

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
66798					11/18/2010		90		\$0.00	
Medium	Work In Progress				11/18/2010 7:39:17 AM					
Ronquillo, Ruben		Playground equipment install upper primary ,slide is broken bottom edge				12/3 - Asp Mike route to Ruben				
Hector Villalobos										
Count: 1 Work Orders			Avg. Age of WO's	90	Total for Anthony - On Track Pre-K			0	\$0.00	

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
61419					7/28/2010		203		\$0.00
Medium	Work In Progress	16			7/28/2010 9:17:46 AM				
Lozoya, Manny		KA14 - KEY NEEDED TO ROOM #16 MS. CALVILLO							
Jessica Lopez									
61420					7/28/2010		203		\$0.00
Medium	Work In Progress	321			7/28/2010 9:28:21 AM				
Lozoya, Manny		H41 KEY NEEDED TO ROOM # 321 MS. REWIS							
Jessica Lopez									
61421					7/28/2010		203		\$0.00
Medium	Work In Progress	THE ALAMO			7/28/2010 9:31:01 AM				
Lozoya, Manny		KEY NEEDED STORAGE ROOM NEXT TO ROOM # 111 MS. REWIS							
Jessica Lopez									
61434					7/28/2010		203		\$0.00
Medium	Work In Progress	PORTABLE 4			7/28/2010 10:51:00 AM				
Lozoya, Manny		PLEASE SET UP NEW TEACHER MS. MONTELONGO LOCATION: PORTABLE 4							
Jessica Lopez									
61498					7/29/2010		202		\$0.00
Medium	Work In Progress	18			7/29/2010 9:42:09 AM				
Lozoya, Manny		KEY NEEDED FOR MS. NATERA ROOM # 18 (SC4)							
Jessica Lopez									
61730					8/2/2010		198		\$0.00
Medium	Work In Progress	5			8/2/2010 11:21:10 AM				
Lozoya, Manny		PLEASE CHECK DOOR TEACHER NEEDS TO BANG THE DOOR TO CLOSE IT							
Jessica Lopez									
61790					8/3/2010		197		\$0.00
Medium	Work In Progress				8/3/2010 9:20:24 AM				
Perez, Raul		Falt tire on truck 153							
David Vega									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

62385 8/12/2010 188 \$0.00

Medium Work In Progress MAIN OFFICE 8/12/2010 9:35:50 AM

Lozoya, Manny PRINCIPAL NEEDS MASTER KEY (K) TO OPEN EVERY DOOR LOCATED IN MAIN BUILDING

Jessica Lopez

62403 8/12/2010 188 \$0.00

Medium Work In Progress PORTABLE 6 8/12/2010 1:39:30 PM

Lozoya, Manny MS. VELIA SENA NEEDS A KEY TO PORTABLE 6

Jessica Lopez

62634 Classroom 8/18/2010 182 \$0.00

Medium Work In Progress 8/18/2010 10:35:37 AM

Lozoya, Manny upper primary room 318 door knob is full of glue can not open

Hector Villalobos

62752 8/20/2010 180 \$0.00

Medium Work In Progress SPECIAL 8/20/2010 3:26:11 PM

Lozoya, Manny EXCHANGE DOORS BETWEEN ANGIE SANCHEZ AND MARGARET VILLALOBOS/ HALF DOOR TO ANGIE'S OFFICE FULL DOOR TO MARGARET'S OFFICE

Margaret Villalobos

62879 Main Building Custodial 8/25/2010 175 \$0.00

Medium Work In Progress 8/25/2010 7:07:33 AM

Lozoya, Manny check all entry gate locks, also walk through gates

David Vega

63043 8/27/2010 173 \$0.00

Medium Work In Progress LINE LOCATE 8/27/2010 10:54:42 AM

Sotelo, Enrique Construction Area - Asp Mr. Gallegos need to line locate on Monday, they found another sewer. (See Carey Smith)

Rafael Gallegos

63409 9/3/2010 166 \$0.00

Medium Work In Progress 9/3/2010 2:53:00 PM

Lozoya, Manny 2ND REQUEST AS PER MS. PEREZ SHE NEEDS MASTER K TO OPEN ALL DOORS LOCATED IN THE MAIN BUILDING

Jessica Lopez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
63551	Main Building	Classroom			9/7/2010		162		\$0.00
Medium	Work In Progress				9/7/2010 7:30:37 AM				
Lozoya, Manny		mild blg room 18 need to replace door lock							
Hector Villalobos									
63552		Portables			9/7/2010		162		\$0.00
Medium	Work In Progress				9/7/2010 7:33:02 AM				
Lozoya, Manny		pt 219 door lock is broken need to be replace							
Hector Villalobos									
63553		Classroom			9/7/2010		162		\$0.00
Medium	Work In Progress				9/7/2010 7:35:59 AM				
Lozoya, Manny		upper primary room 318 lock on door is broken							
Hector Villalobos									
63554	Annex Building	Office			9/7/2010		162		\$0.00
Medium	Work In Progress				9/7/2010 7:40:25 AM				
Lozoya, Manny		annex room 207 need lock on cabinets and filing cabinet							
Hector Villalobos									
63624					9/8/2010		161		\$0.00
Medium	Work In Progress	11			9/8/2010 11:05:13 AM				
Lozoya, Manny		ROOM # 11 MRS. PAZ NEEDS KEYS FOR HER TWO FILING CABINETS ASAP SHE NEEDS TO STORE CAMERAS AND OTHER ELECTRONICS							
Jessica Lopez									
63728		Athletic Field			9/10/2010		159		\$0.00
Medium	Work In Progress				9/10/2010 7:59:33 AM				
Villalobos, Hector		need two signs no parking bus stop. one sign for nurse office							
Hector Villalobos									
63996					9/16/2010		153		\$0.00
Medium	Work In Progress				9/16/2010 7:42:35 AM				
Lozoya, Manny		David Vega need his master keys replace							
Hector Villalobos									
64340	Original Main	Office			9/24/2010		145		\$0.00
Medium	Work In Progress				9/24/2010 12:39:12 PM				
Lozoya, Manny		old main blg . Mrs Nevarez is asking about keys							
Hector Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

64439					9/28/2010		141		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	SPED DEPT			9/28/2010 7:57:06 AM				
--------	------------------	-----------	--	--	----------------------	--	--	--	--

Lozoya, Manny
NEED LOCKS CHANGED ON STAFF LOUNGE AND ROOM 119 SO THAT EVERYONE CAN OPEN WITH THEIR KEY.

Margaret Villalobos

64526					9/29/2010		140		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	sped office			9/29/2010 10:27:45 AM				
--------	------------------	-------------	--	--	-----------------------	--	--	--	--

Lozoya, Manny
CHANGE LOCKS ON DOORS ON STAFF LOUNGE TO BE UNIVERSAL AND ROOM 119 SO THAT ALL CAN OPEN DOORS

Margaret Villalobos

64662		Cafeteria			10/1/2010		138		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/1/2010 1:58:57 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny
DISHWASHER JUST GAVE OUT. STOPPED WORKING. SOMETHING SOUNDS WRONG WITH THE MOTOR.

BECKY S. SNP MGR 882-3507

Jacqueline Aguilar

64745					10/3/2010	10/24/2010	136		\$0.00
-------	--	--	--	--	-----------	------------	-----	--	--------

Medium	Work In Progress				10/3/2010 12:27:01 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny
Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

65000		Portables			10/6/2010		133		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/6/2010 7:51:35 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, Hector
I need materials for pt 220 2x4x10 and 4x8 siding skiting pt

Hector Villalobos

65965		Portables			10/28/2010		111		\$0.00
-------	--	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/28/2010 11:58:31				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny
PT 220 door lock will not unlock .repair A.S.A.P

Hector Villalobos

66080					10/31/2010	11/21/2010	108		\$0.00
-------	--	--	--	--	------------	------------	-----	--	--------

Medium	Work In Progress				10/31/2010 12:36:20				
--------	------------------	--	--	--	---------------------	--	--	--	--

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

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Anthony ES									
66379					11/5/2010		103		\$0.00
Medium	Work In Progress			11/5/2010 12:01:01 PM					
Villalobos, Hector	Need paint handle tip name Wooster sherlock								
Hector Villalobos									
66799					11/18/2010		90		\$0.00
Medium	Work In Progress			11/18/2010 7:44:52 AM					
Ronquillo, Ruben	Upper primary playground equipment needs rubber mat for steps				12/3 - Asp Mike route to Ruben				
Hector Villalobos									
66808		Athletic Field			11/18/2010		90		\$0.00
Medium	Work In Progress			11/18/2010 11:59:50					
Villalobos, Hector	Need parts pvc quick fix union 4 inch adapter male x slip 1 1/2, 4 inch coupling 2 1/2 coupling pipe 2 1/2 8 ft								
Hector Villalobos									
67004	Nurse Building				12/1/2010		77		\$0.00
Medium	Work In Progress			12/1/2010 7:51:08 AM					
Lozoya, Manny	upper primary room 320 need a key k A 49								
Hector Villalobos									
67131					12/3/2010		75		\$0.00
Medium	Work In Progress			12/3/2010 1:25:25 PM					
Flores, Pete	truck will not start. Will need a starter # 153								
Hector Villalobos									
67266					12/5/2010		73		\$0.00
Medium	Work In Progress			12/5/2010 12:27:27 AM					
Sanchez, Raul	Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
67602		Mechanical			12/14/2010		64		\$0.00
Medium	Work In Progress			12/14/2010 11:00:40					
Villalobos, David	For David V upper primary boilers back flow valve is leaking								
Hector Villalobos									
67701					12/16/2010		62		\$0.00
Medium	Work In Progress			12/16/2010 8:04:34 AM					
Flores, Pete	need gas for truck #79								
David Vega									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
67816					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:36 AM				
Villalobos, David		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67868					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:01 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67869					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:01 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67870					1/2/2011	1/8/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:02 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
67871					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:02 AM				
Villalobos, Hector		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
67997		Custodial			1/6/2011		41		\$0.00
Medium	Work In Progress				1/6/2011 8:25:12 AM				
Carrasco, Danny		need gas for truck #79							
David Vega									
68099	Annex Building				1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 3:23:57 PM				
Solis, Lorenz		room 204 , 212, 214 need heater holes connectors replace							
Hector Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

68100 Main Building Classroom 1/7/2011 40 \$0.00

Medium Work In Progress 1/7/2011 3:29:19 PM

Solis, Lorenzo mild blg Refrigeration compressed is leaking rooms
22,23 24

Hector Villalobos

68387 1/13/2011 34 \$0.00

Medium Work In Progress 1 1/13/2011 4:05:10 PM

Lozoya, Manny PLEASE CHECK KEY HAVING EXTREME
DIFFICULTY OPENING DOOR
LOCATION PORTABLE 1

Jessica Lopez

68524 1/19/2011 28 \$0.00

Medium Work In Progress PORTABLE 5 & 1/19/2011 8:08:13 AM

Appelzoller, Fred NO WATER IN PORTABLES 5 AND 6 (PRE/K
STUDENTS) PLEASE CHECK PLUMBING

Jessica Lopez

68619 1/21/2011 26 \$0.00

High Work In Progress 1/21/2011 7:54:58 AM

Miranda, Danny upper primary, Need to relpace flooring in portable 216
due to water leak.thank you

Michael Munoz

68788 1/26/2011 21 \$0.00

Medium Work In Progress SPED OFFICE 1/26/2011 10:54:49 AM

Moncayo, Fernando PLEASE SEAL WINDOWS AT THE ALAMO @
ANTHONY ELEMENTARY WHEN THE WIND BLOWS
THE SAND COMES IN AND IS RUINING OUR
EQUIPMENT (COPIERS, COMPUTERS) SEE
MARGARET

Margaret Villalobos

68816 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 8:06:20 AM

Lozoya, Manny need 2 locks, one by marcos trailor the other one by
cafeteria

David Vega

68885 1/28/2011 19 \$0.00

Medium Work In Progress 1/28/2011 1:48:39 PM

Lozoya, Manny RAFA KEY (KBA) IS NEEDED FOR OFFICE DOOR
THANK YOU

Jessica Lopez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

68927 1/31/2011 16 \$0.00

Medium Work In Progress SPED OFFICE 1/31/2011 1:20:17 PM

Vega, David
NEED 40 CHAIRS DELIVERED TO THE SPED DEPT.
AT THE ALAMO ON THURSDAY AFTERNOON FOR
DEPARTMENT MEETINGS ON FRIDAY, FEBRUARY
4, 2011.

Margaret Villalobos

68976 2/1/2011 15 \$0.00

Medium Work In Progress 2/1/2011 12:54:44 PM

Moncayo, Fernando
AS PER MS. PEREZ NEED TO TRIM BRANCHES
THAT ARE BLOCKING THE MARQUEE

Jessica Lopez

69051 2/6/2011 2/12/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:45 AM

Villalobos, Hector
Monthly - Anthony ES Monthly FE Inspection - Refer to
PM schedule details.

Margret Villalobos

69052 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:46 AM

Villalobos, Hector
Monthly - Anthony ES Emer. Light Test: Monthly - Refer
to PM schedule details.

Margret Villalobos

69053 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:46 AM

Villalobos, Hector
Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to
PM schedule details.

Margret Villalobos

69111 2/6/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:10 AM

Sanchez, Raul
Monthly - Anthony ES - Monthly Meter Readings - Refer
to PM schedule details.

Margret Villalobos

69137 2/7/2011 9 \$0.00

Medium Work In Progress SPED OFFICE 2/7/2011 11:11:07 AM

Appelzoller, Fred
THERE IS NO WATER AT THE ALAMO (ANTHONY
ELEMENTARY) AND THE ANNEX (ANTHONY
ELEMENTARY)

Margaret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
69138					2/7/2011		9		\$0.00
Medium	Work In Progress	SPED OFFICE			2/7/2011 11:11:56 AM				
Solis, Lorenzo		THERE IS NO HEATING IN THE OFFICES OF THE SPED DEPARTMENT AT THE ALAMO.							
Margaret Villalobos									
69159					2/8/2011		8		\$0.00
Medium	Work In Progress	SPED OFFICE			2/8/2011 7:41:00 AM				
Moncayo, Fernando		ROOM 102 AT THE ALAMO IS LEAKING FROM THE HEATER							
Margaret Villalobos									
69175					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:41:41 AM				
Moncayo, Fernando		ADULT BATHROOM CEILING COLLAPSED PLEASE REPAIR							
Jessica Lopez									
69181					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 9:26:32 AM				
Moncayo, Fernando		PLEASE SEND THE ELECTRICIAN TO CHECK OFFICE NO POWER							
Jessica Lopez									
69202					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 12:16:37 PM				
Estrada, Jesus		NEED TO REPLACE CARPET & VCT IN PORTABLE #117 (NOT A CLASSROOM)							
Jesus Estrada									
69204					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 12:18:52 PM				
Estrada, Jesus		NEED TO REPLACE CARPET & VCT IN PORTABLE #120							
Jesus Estrada									
69205					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 12:26:45 PM				
Estrada, Jesus		NEED TO REPLACE CARPET IN ROOM #102 / ALAMO BUILDING							
Jesus Estrada									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
69208	AnnexBuilding				2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 2:42:53 PM				
Appelzoller, Fred		Need to get hot water in the boy's restroom at AE Annex							
Rafael Gallegos									
69209					2/8/2011		8		\$0.00
Medium	Work In Progress	SPED OFFICE			2/8/2011 3:01:16 PM				
Solis, Lorenzø		CHECK HEATER IN ROOM 118 HEATER DOES NOT GO ON							
Margaret Villalobos									
69231	Main Building				2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 7:37:29 AM				
Flores, Pete		need gas for truck #79							
David Vega									
69232	Main Building				2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 7:42:46 AM				
Vega, David		pick up water with wet and dry vac from main office, mens and womens restroom, room 26, principles office, computer lab, teachers lounge, and hallway, from floor due to broken water pipes, caused by severe weather							
David Vega									
69241	Original Main				2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 8:05:46 AM				
Vega, David		remove furniture, extract water from carpet, due to broken pipe							
David Vega									
69242	Main Building				2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 8:12:41 AM				
Vega, David		check for frozen and broken pipes, extract water from carpets, from portables 1,2,3,4,5,6,7,8							
David Vega									
69243					2/9/2011		7		\$0.00
Medium	Work In Progress	SPED OFFICE			2/9/2011 8:14:14 AM				
Solis, Lorenzø		HEATER IN ROOM 111 AT THE ALAMO IS NOT TURNING ON NO HEAT							
Margaret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

69253 2/9/2011 7 \$0.00

Medium Work In Progress SPED OFFICE 2/9/2011 9:07:21 AM

Martinez, Larry
 MOVE WHEELCHAIR TABLES FROM ANTHONY ALAMO RM 112
 #SP000000001010 ROOMB2
 #SP000000001011 ROOMF4
 #SP000000001014 ROOMB/SP
 #SP000000001013 ROOME2
 #SP000000001015 ROOMA107
 #SP000000001012 ROOMB5
 ALL TO CHAPARRAL HIGH SCHOOL NEXT THURSDAY FEBRUARY 17, 2011

Margaret Villalobos

69254 2/9/2011 7 \$0.00

Medium Work In Progress SPED OFFICE 2/9/2011 9:11:47 AM

Martinez, Larry
 MOVE WHEELCHAIR TABLES IN ROOM 112 ANTHONY ALAMO
 #SP000000001008 ROOM 119 (A. TRUJILLO)
 #SP000000001009 ROOM 307 J. JACOBI
 #SP000000001005 ROOM 416 J. COYLE STUDENT
 #SP000000001007 ROOM 407 K. LONG
 #SP000000001004 ROOM 157 Z. DE LA ROSA
 #SP000000001006 ROOM 117 R. RASURA
 ALL AT GADSDEN MIDDLE NEXT THURSDAY, FEBRUARY 17, 2011

Margaret Villalobos

69257 2/9/2011 7 \$0.00

Medium Work In Progress SPED OFFICE 2/9/2011 9:28:41 AM

Solis, Lorenzø
 HEATER IN ROOM 119 IS NOT WORKING DOES NOT TURN ON

Margaret Villalobos

69291 2/9/2011 7 \$0.00

Medium Work In Progress 2/9/2011 3:43:13 PM

Carrasco, Danny
 need to remove modular furniture from room 102 as soon as possible so that carpet can be removed (very wet). they will be relocating in room 112 and hall way.

Jesus Estrada

69310 2/10/2011 6 \$0.00

Medium Work In Progress 2/10/2011 7:21:02 AM

Moncayo, Fernando AS PER MIKE, NO HEAT IN ROOM 22, MAIN BLDG. 7:30 A.M. - MADE CONTACT WITH FERNANDO
 NEED TO PLEASE CHECK THIS MORNING.

Michael Munoz

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
69320					2/10/2011		6		\$0.00
Medium	Work In Progress	SPED OFFICE			2/10/2011 8:35:36 AM				
Sotelo, Enrique		AS PER RECOMMENDATION OF XEROX; COPY MACHINE NEEDS TO BE MOVED FROM IT'S PRESENT LOCATION IN THE SPED OFFICE. MACHINE IS NEXT TO WINDOW AND IS GETTING FULL OF DIRT AND RUINING THE MACHINE NEED AN OUTLET INSTALLED OR MOVE EXISTING ONE TO THE OTHER WALL							
Margaret Villalobos									
69349					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:40:54 PM				
Moncayo, Fernando		AnthonyElem. no heat in rooms 22-23 in Main bldg.,							
Fernando Moncayo									
69353					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:52:43 PM				
Moncayo, Fernando		AnthonyElem. Alamo and Annexbldg.heating boiler bursted backflow on feed line							
Fernando Moncayo									
69358					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:59:24 PM				
Moncayo, Fernando		PORTABLE #1 MS. MITCHELL THE VILLAGE PLASTIC PART ON PLUGER OF TOILET BROKEN PLEASE FIX ASAP							
Jessica Lopez									
69368					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 8:56:01 AM				
Martinez, Larry		On February 16, 2011, please pick-up 5-7 boxes of Social Studies Materials. Contact Person: Laura Pargas.							
Yolie Jacquez									
69380					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 2:48:04 PM				
Lara, Ralph		PLEASE FIX TUMBLER FOR THE LOCK LOCATED IN THE MAIN GATE ASAP							
Jessica Lopez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

69445	Main Building				2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 12:24:54 PM				
Appelzoller, Fred		repair or replace water faucet near entrance to main building							
David Vega									

69449					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 1:04:46 PM				
Lara, Ralph		A KEY IS NEEDED FOR THREE CABINETS LOCATED IN ROOM #25- OFFICE USE THANK YOU							
Jessica Lopez									

69454					2/14/2011		2		\$0.00
Medium	Work In Progress	SPED OFFICE			2/14/2011 2:01:24 PM				
Villalobos, Margret		ROOM 102 AT THE ANTHONY ALAMO HAS ANTS PLEASE SPRAY FOR ANTS				2/14 - Waiting on price quote. - mkv			
Margaret Villalobos									

69494	Main Building	Classroom			2/15/2011		1		\$0.00
High	Work In Progress				2/15/2011 9:08:42 AM				
Solis, Lorenzø		coil in rm 102 burst due to weather, please replace and install when it purchased and start-up.thankyou							
Michael Munoz									

69495	Main Building				2/15/2011		1		\$0.00
High	Work In Progress				2/15/2011 9:11:36 AM				
Ontiveros, Joe		waterlines burst due to weather in the mid building at the entrance, storage room, men and womens restroom and mechanical room.please repair,thankyou							
Michael Munoz									

69496		Portables			2/15/2011		1		\$0.00
High	Work In Progress				2/15/2011 9:27:00 AM				
Ontiveros, Joe		portables 217,218,220 and wooden portable at the end (east) wateline lines burst due to storm . please shut water to portables.							
Michael Munoz									

69497		Portables			2/15/2011		1		\$0.00
High	Work In Progress				2/15/2011 9:30:27 AM				
Appelzoller, Fred		portables 217, 218,220 and wooden portable on east side end water burst due to storm . please repair lines and bring portables back to service.thank you							
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Anthony ES

69502 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 9:40:59 AM

Villalobos, David Lowered all thermostats and boilers during the storm on Feb. 2, 2011 in conjunction with the gas company

David Villalobos

69507 2/15/2011 1 \$0.00

High Work In Progress 2/15/2011 9:55:50 AM

Miranda, Danny mid building restrooms where flooded due to storm .please repair drywall.thank you

Michael Munoz

69509 Parking Lot 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 9:58:54 AM

Villalobos, David worked on main backflow preventer spilling out water

David Villalobos

69515 Main Building Library 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 10:38:07 AM

Moncayo, Fernando door stop in libary door is broken

David Vega

69516 Outside Restroom 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 10:49:07 AM

Appelzoller, Fred broken water lines on both outside drinking fountains.

Fred Appelzoller

69517 Pump House Pump House 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 10:57:42 AM

Appelzoller, Fred broken 2" ball valve in the pump house.

Fred Appelzoller

69518 Parking Lot 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 11:02:58 AM

Appelzoller, Fred backflow preventer leaking water

Fred Appelzoller

69525 Main Building 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 11:56:35 AM

Carrasco, Danny need to borrow trailor to move furniture thursday 2/17/11

David Vega

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony ES									
69567	Main Building				2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:04:15 AM				
Carbajal, Jimmy	vaccum cleaner serial#5380 needs repair,screws are falling off,seal of somr sort also fell out,ext cord needs repair								
David Vega									
69570					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:46:13 AM				
Appelzoller, Fred	restroom in portable 2 (ms kessler) flush handel is broken ,asap								
David Vega									
Count: 100 Work Orders		Avg. Age of WO's 62		Total for Anthony ES				0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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: Berino ES

60598					7/4/2010	7/25/2010	227		\$0.00
-------	--	--	--	--	----------	-----------	-----	--	--------

Medium	Work In Progress				7/4/2010 12:23:43 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

61812					8/3/2010		197		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/3/2010 2:40:23 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny MR MANNY LOZOYA SIR NEED TO CHANGE OUT THE WHOLE DOOR LOCKING DEVICE PORTABLE 135 DOOR WILL NOT STAY CLOSE THANK YOU SIR AND GOD BLESS

Adan Duran

63902					9/14/2010		155		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				9/14/2010 2:35:21 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny MR MANNY LOZOYA SIR WE NEED A MASTER KEY FOR MR CORTEZ HIS BROKE NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

63904					9/14/2010		155		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				9/14/2010 2:41:33 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny MR MANNY LOZOYA SIR THE CUSTODEN BROKE THEIR EXTRA MASTER KEY NEED TO REPLACE THANK YOU SIR

Adan Duran

63907					9/14/2010		155		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	OFFICE			9/14/2010 3:11:32 PM				
--------	------------------	--------	--	--	----------------------	--	--	--	--

Lozoya, Manny MANNY I NEED KEYS TO MADE FOR OFFICE CABINETS

Maribel Chavez

64127					9/20/2010		149		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				9/20/2010 1:11:53 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny MR MANNY LOZOYA SIR NEED A EXTRA KEY FOR PORTABLE 143 THANK YOU SIR

Adan Duran

64615					9/30/2010		139		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				9/30/2010 2:50:01 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny MR MANNY LOZOYA SIR PER MR VALTIERRA NEED A KEY FOR MRS SMITH PORTABLE 151 THANK YOU SIR AND GOD BLESS

Adan Duran

2/16/2011 2:11:33 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Berino ES

64739					10/3/2010	10/24/2010	136		\$0.00
-------	--	--	--	--	-----------	------------	-----	--	--------

Medium	Work In Progress				10/3/2010 12:26:58 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

65142	Main Building				10/8/2010		131		\$0.00
-------	---------------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Main Bldg. and			10/8/2010 11:18:18 AM				
--------	------------------	----------------	--	--	-----------------------	--	--	--	--

Lozoya, Manny Need Gate Key for West Parking Lot; to be issued to ESA Construction. Also need construction core to west doors of building. (If you have any questions about the core, please contact Mr. R. Gallegos).

Peggy Jo Hernandez

65308		Classroom			10/12/2010		127		\$0.00
-------	--	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	143-144			10/12/2010 2:36:10 PM				
--------	------------------	---------	--	--	-----------------------	--	--	--	--

Lozoya, Manny NEED EXTRAS KEYS

Maribel Chavez

66081					10/31/2010	11/21/2010	108		\$0.00
-------	--	--	--	--	------------	------------	-----	--	--------

Medium	Work In Progress				10/31/2010 12:36:20				
--------	------------------	--	--	--	---------------------	--	--	--	--

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

Margret Villalobos

66431		Cafeteria			11/8/2010		100		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				11/8/2010 9:40:42 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny REACH IN FREEZER TEMP AT 58

ELSA ORTEGA SNP MGR 882-2417

Jacqueline Aguilar

66601					11/15/2010		93		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/15/2010 8:09:27 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Solis, Lorenzo MR LORENZO SOLIS SIR THE CIRCULATING PUMP IN THE BOILER ROOM IS LEAKING BLEW A GASKET NEED GO FIX THANK YOU SIR AND GOD BLESS

Adan Duran

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
66713					11/16/2010		92		\$0.00
Medium	Work In Progress			11/16/2010 11:06:12					
Flores, Pete	MR PETE FLORES SIR MY JOHN DEERE MOWER NEEDS BLADES NEED TO BE SERVICE IT HAS NOT BEEN SERVICE FOR TWO YEARS THANK YOU SIR AND GOD BLESS								
Adan Duran									
67267					12/5/2010		73		\$0.00
Medium	Work In Progress			12/5/2010 12:27:28 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
67435					12/9/2010		69		\$0.00
Medium	Work In Progress			12/9/2010 12:20:33 PM					
Appelzoller, Fred	MR FRED APPELL SIR THE CIRCULATION PUMP FOR THE HOT WATER NOT WORKING NOT GETTING HOT WATER TO OFFICE MAY NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									
67436					12/9/2010		69		\$0.00
Medium	Work In Progress			12/9/2010 12:23:08 PM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW VALUE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
67461					12/10/2010		68		\$0.00
Medium	Work In Progress			12/10/2010 9:08:15 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE LIGHT ON SOUTHEAST POLE IS OUT NEED TO REPLACE WILL NEED THE HIGH LIFT THANK YOU SIR AND GOD BLESS								
Adan Duran									
67817					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:36 AM					
Villalobos, David	Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
67836					1/2/2011	1/23/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
68675					1/24/2011		23		\$0.00
Medium	Work In Progress			1/24/2011 8:52:16 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR THE FILE CABINET ROOM 118 THE CINDYLER CAME OUT IS ALL BROKEN NEED TO REPLACE THEY ARE TESTING AND NEED TO GET INTO CABINET THANK YOU SIR AND GOD BLESS								
Adan Duran									
68688					1/24/2011		23		\$0.00
Medium	Work In Progress			1/24/2011 12:36:15 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO CHANGE DOOR LOCK WEST WING WHERE CONSTRUCTION WORKER HAVE THEIR DOOR SO THAT IT WILL NOT OPEN FROM THEIR SIDE THANK YOU SIR AND GOD BLESS								
Adan Duran									
68831					1/27/2011		20		\$0.00
Medium	Work In Progress			1/27/2011 9:48:01 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE EXHUAST FAN SWITCH IS BROKE NEED TO REPLACE ROOM 101 THANK YOU SIR AND GOD BLESS								
Adan Duran									
68936					1/31/2011		16		\$0.00
Medium	Work In Progress			1/31/2011 3:11:05 PM					
Ontiveros, Guadalupe	MR LUPE ONTIVEOS SIR AS PER MR MUNOZ NEED THE USE OF ONE OF YOUR TRATORS TO SPEAD DIRT ON PLAYGROUND THANK SIR AND GOOD BLESS								
Adan Duran									
69004					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress			2/6/2011 12:33:26 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Berino ES

69005 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:26 AM

Duran, Adan Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

69006 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:27 AM

Duran, Adan Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

69007 2/6/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:27 AM

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

Margret Villalobos

69112 2/6/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:10 AM

Sanchez, Raul Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.

Margret Villalobos

69150 2/7/2011 9 \$0.00

Medium Work In Progress Construction 2/7/2011 3:19:05 PM

Sotelo, Enrique Need line locate - east of portables inside construction fenced area. Please coordinate with Roy Hargrove / ESA Construction (915) 549-4614

Peggy Jo Hernandez

69151 2/7/2011 9 \$0.00

Medium Work In Progress Construction 2/7/2011 3:20:18 PM

Appelzoller, Fred Need line locate - east of portables inside construction fenced area. Please coordinate with Roy Hargrove / ESA Construction (915) 549-4614

Peggy Jo Hernandez

69197 2/8/2011 8 \$0.00

Medium Work In Progress 2/8/2011 11:01:48 AM

Orozco, Danny WHEN YOU TURN ON THE OVEN IS DOESN'T HEAT UP & IT SMELLS LIKE GAS.

ELSA SNP MGR 882-2417

Jacqueline Aguilar

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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:		Berino ES							
69313		Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:24:01 AM				
Lozoya, Manny	STORM LOCK PROBLEM SOMTHING STUCK INSIDE ON LOCK SET								
Manny Lozoya									
69343					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:28:46 PM				
Appelzoller, Fred	MR FRED APPELOZLLER SIR HAVE LEAK PORTABLE 152&153 NEED YOUR HELP THANK YOU AND GOD BLESS								
Adan Duran									
69346					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:33:06 PM				
Ontiveros, Guadalupe	MR LUPE ONTIVEROS SIR THE ELETRIC LINES TO IRRGATION VALVES WHERE CUT NEED TO BE RESPLICE NEED TO KNOW WHICH GOES WHERE THANK YOU								
Adan Duran									
69379					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 2:36:27 PM				
Sotelo, Enrique	MR ENRIQUE SOTELO SIR WILL NEED TO REPLACE TWO EMERGENCY LIGHTS IN CAFETERIA AND TWO BATTERY S THANK YOU SIR AND GOD BLESS								
Adan Duran									
69388					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 3:14:20 PM				
Lozoya, Manny	MR MANNY LOZOYA SIR THE HANDLE TO PORTABLE 154 BROKE OFF NEED TO REPLACE ASAP HAVE NO WAY OF PULL DOOR OPEN THANK YOU SIR AND GOD BLESS								
Adan Duran									
69406					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:08 AM				
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
69444					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 11:45:30 AM				
Carbajal, Jimmy	NEED 4 BELTS FOR VACCUM								
Jimmy Cortez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Berino ES							
69576					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 8:29:59 AM				
Sotelo, Enrique		MR ENRIQUE SOTELO SIR THE RECEPTECAL ROOM 120 IS BURN OUT NEED TO REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
Count: 40 Work Orders		Avg. Age of WO's 63			Total for Berino ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 Elem East Pre-K									
62032					8/6/2010		194		\$0.00
Medium	Work In Progress				8/6/2010 12:10:34 PM				
Ontiveros, Guadalupe		Lupe could you please check Pre-K Portable #7 the support leveling bricks by the ramp are cracked and one is coming off. Thank you							
Guillermo Hernandez									
66514					11/9/2010		99		\$0.00
Medium	Work In Progress				11/9/2010 3:43:26 PM				
Munoz, Michael		I would like to have a double gate installed on Pre-K playground (9ft by 4ft) as per Mrs. Elodia Salinas. Thank you							
Guillermo Hernandez									
68748					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 3:03:04 PM				
Hernandez, Guillermo		Would you please install blinds on portables. Thank you				Get measurements and place order thru warehouse.			
Guillermo Hernandez									
69399					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 3:55:05 PM				
Hernandez, Guillermo		Need to repair water damaged caused due to the winter storm on Portable #5. Thank you							
Guillermo Hernandez									
Count: 4 Work Orders		Avg. Age of WO's 80			Total for Chaparral Elem East Pre-K			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
61318		Portables			7/26/2010		205		\$0.00
Medium	Work In Progress	P-6,P-7			7/26/2010 12:52:34 PM				
Lozoya, Manny Need key for portable 6 or 7. For pre-K See Elodia Salinas Director or Mickaela									
Jennifer Corral									
61374	Main Building	Classroom			7/27/2010		204		\$0.00
Medium	Work In Progress	207			7/27/2010 1:10:10 PM				
Lozoya, Manny Key for cabinet. New Teacher, old Teacher lost key to cabinet. See Lindsey Fort									
Jennifer Corral									
61455					7/28/2010		203		\$0.00
Medium	Work In Progress				7/28/2010 3:35:20 PM				
Ontiveros, Joe Need to replace leaking faucets in new wing classrooms. Thank you									
Guillermo Hernandez									
61456					7/28/2010		203		\$0.00
Medium	Work In Progress				7/28/2010 3:41:02 PM				
Lozoya, Manny need gate keys to Chap Mid. Desert Trails, Chap High, and Sunrise Elem for mobile home occupant. tur keys over to Alfredo he will issue to mobile home occupant.									
Alfredo Holguin									
62186	Main Building				8/9/2010		191		\$0.00
Medium	Work In Progress				8/9/2010 3:58:55 PM				
Lozoya, Manny Need to replace regular door knobs with ADA door handles as per PSFA. Classrooms: #101,103,105,107, 108,106,301,304,306,308,310,307,312 and 309.									
Guillermo Hernandez									
62330					8/11/2010		189		\$0.00
Medium	Work In Progress				8/11/2010 1:14:19 PM				
Lozoya, Manny Could you please open a file cabinet the key was lock in the cabinet. Thank you.									
Guillermo Hernandez									
62949					8/26/2010		174		\$0.00
Medium	Work In Progress				8/26/2010 7:44:20 AM				
Orozco, Danny Grease trap has rust built- up and is caving in.									
Guillermo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
63344		Cafeteria			9/2/2010		167		\$0.00
Medium	Work In Progress				9/2/2010 9:12:07 AM				
Hernandez, Guillermo		TOUCH UP WALLS IN THE KITCHEN AS PER MAINT. AT CHE.				9/28 - Route to Memo asp Mike			
Jacqueline Aguilar		ESTHER CISNEROS SNP MGR 824-4376							
63392					9/3/2010		166		\$0.00
Medium	Work In Progress				9/3/2010 7:39:25 AM				
Orozco, Danny		Need to replace faucet to the sink in the kitchen restroom. Thank you.							
Guillermo Hernandez									
63989					9/15/2010		154		\$0.00
Medium	Work In Progress				9/15/2010 3:58:29 PM				
Flores, Pete		Need to use Bobcat to add sand to playground and fill some rain wash outs. I'll let you know when I receive the material. Thank you							
Guillermo Hernandez									
64061	Main Building	Classroom			9/17/2010		152		\$0.00
Medium	Work In Progress	208			9/17/2010 9:46:02 AM				
Lozoya, Manny		Need an extra copy of keys for cabinet. See jennifer or Memo							
Jennifer Corral									
64474					9/28/2010		141		\$0.00
Medium	Work In Progress				9/28/2010 1:02:46 PM				
Hernandez, Guillermo		Need 32 (192 ft) pieces of barricades for playground sand and 24 metal stakes. Thank you							
Guillermo Hernandez									
64747					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:01 AM				
Orozco, Danny		Monthly- Chapparal ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
65839		Classroom			10/25/2010		114		\$0.00
Medium	Work In Progress	405/403/401			10/25/2010 3:59:21 PM				
Lozoya, Manny		Need keys for Coaches they have one key for each of the doors mixmatched, Please see front office and will explain or coaches							
Jennifer Corral									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
65840		Classroom			10/25/2010		114		\$0.00
Medium	Work In Progress	302			10/25/2010 4:00:51 PM				
Lozoya, Manny need keys for cabinets that old teacher couldn't find before she left. Please see Ms. vargas new Teacher									
Jennifer Corral									
66082					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:20				
Orozco, Danny Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos									
66172					10/31/2010		108		\$0.00
Medium	Work In Progress				10/31/2010 12:37:03				
Sanchez, Raul Monthly - Chaparral ES DP-91 - Refer to PM schedule details.									
Margret Villalobos									
66223		Classroom			11/1/2010		107		\$0.00
Medium	Work In Progress	108			11/1/2010 4:42:46 PM				
Lozoya, Manny Need cabinet key for Vandemark									
Jennifer Corral									
66451					11/8/2010		100		\$0.00
Medium	Work In Progress				11/8/2010 1:54:15 PM				
Lozoya, Manny Would you please check the door knob in Nurses office cylinder broken. Thank you.									
Guillermo Hernandez									
66656					11/16/2010		92		\$0.00
Medium	Work In Progress				11/16/2010 8:46:27 AM				
Solis, Lorenzo Need to replace circuit board on heater Luxair: Model G8C050120DS11, Serial #WGJM029163 and circuit board P031-01267-001.									
Guillermo Hernandez									
66825					11/18/2010		90		\$0.00
Medium	Work In Progress				11/18/2010 3:52:13 PM				
Orozco, Danny Water faucet leaking. Please check with the cafeteria staff for location. Thank you									
Guillermo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
67256					12/5/2010		73		\$0.00
Medium	Work In Progress			12/5/2010 12:27:24 AM					
Sanchez, Raul	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
67605					12/14/2010		64		\$0.00
Medium	Work In Progress			12/14/2010 11:46:43					
Lozoya, Manny	Would you please replace the storage lock on the Social work room to a classroom lock. (Main office area) Thank you								
Guillermo Hernandez									
67815					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:36 AM					
Villalobos, David	Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68417					1/14/2011		33		\$0.00
Medium	Work In Progress			1/14/2011 8:33:22 AM					
Gonzalez, Salvador	Need to replace and reinforce bend pole to the canopy on main playground and need to sew tarp or patch a hole made by rubbing on a lower pole. Thank you								
Guillermo Hernandez									
68667					1/21/2011		26		\$0.00
Medium	Work In Progress			1/21/2011 3:58:12 PM					
Ontiveros, Joe	Need to replace broken toilet tank lid in mes restroom front lobby. Thank you.								
Guillermo Hernandez									
68836					1/27/2011		20		\$0.00
Medium	Work In Progress			1/27/2011 11:16:47 AM					
Hernandez, Guillermo	Need to replace exhaust fan motors in classrooms #201 and #221. Thank you								
Guillermo Hernandez									
68841	Main Building				1/27/2011		20		\$0.00
Medium	Work In Progress			1/27/2011 2:03:29 PM					
Solis, Lorenzo	Need to replace A/C unit Principals office, side draft. Thank you.								
Guillermo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Chaparral ES

68842 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:04:55 PM

Solis, Lorenz Need to replace A/C unit Assistant Principals office, side draft. Thank you.

Guillermo Hernandez

68843 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:06:27 PM

Solis, Lorenz Need to replace A/C unit Room #101, side draft. Thank you.

Guillermo Hernandez

68844 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:07:07 PM

Solis, Lorenz Need to replace A/C unit Room #103, side draft. Thank you.

Guillermo Hernandez

68845 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:07:48 PM

Solis, Lorenz Need to replace A/C unit Room #104, side draft. Thank you.

Guillermo Hernandez

68846 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:08:54 PM

Solis, Lorenz Need to replace A/C unit Library office, side draft. Thank you.

Guillermo Hernandez

68847 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:10:15 PM

Solis, Lorenz Need to replace A/C unit in the Library, side draft. Thank you.

Guillermo Hernandez

68848 Main Building 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 2:11:24 PM

Solis, Lorenz Need to replace A/C unit Lobby front office, side draft. Thank you.

Guillermo Hernandez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Chaparral ES

68849	Main Building				1/27/2011		20		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/27/2011 2:12:12 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo Need to replace A/C unit Room #302, side draft. Thank you.

Guillermo Hernandez

68932	Main Building	Hallway/Corridor			1/31/2011		16		\$0.00
-------	---------------	------------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	School			1/31/2011 2:44:44 PM				
--------	------------------	--------	--	--	----------------------	--	--	--	--

Hernandez, Guillermo Memo please install map rails

Jennifer Corral

69043					2/6/2011		10		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:42 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

69044					2/6/2011	2/14/2011	10		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:43 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

69045					2/6/2011	2/14/2011	10		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:43 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

69046					2/6/2011	2/12/2011	10		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:43 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

69100					2/6/2011		10		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/6/2011 12:34:05 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sanchez, Raul Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.

Margret Villalobos

69141		Custodial			2/7/2011		9		\$0.00
-------	--	-----------	--	--	----------	--	---	--	--------

Medium	Work In Progress				2/7/2011 1:14:21 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Carbajal, Jimmy need;to;fix;buffing;machine;not;working;advance;

Daniel Ramirez

2/16/2011 2:11:34 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
69160					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 7:46:46 AM				
Hernandez, Guillermo		Need to replace motor to furnace in the cafeteria. Thank you							
Guillermo Hernandez									
69170					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:28:59 AM				
Flores, Pete		Need 15 gal of gas for truck #0155. Thank you							
Guillermo Hernandez									
69264					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 11:40:52 AM				
Carrasco, Danny		(DannyCarrasco) Need 3 hot surface ignitors. Submitted information.							
Guillermo Hernandez									
69348					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:40:23 PM				
Martinez, Larry		On February 16, 2011, please pick-up 4-6 boxes of Social Studies Materials from Chaparral Elementary. Contact Person: Vicki Arnold							
Yolie Jacquez									
69372					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 10:31:53 AM				
Estrada, Jesus		PORTABLE #5 - NEED CARPET REPLACED.							
Guillermo Hernandez									
69397					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 3:53:21 PM				
Hernandez, Guillermo		Need to repair damaged caused by winter storm. Thank you							
Guillermo Hernandez									
69413					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:11 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 50 Work Orders			Avg. Age of WO's 74			Total for Chaparral ES	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
60938		Custodial			7/13/2010		218		\$0.00
Medium	Work In Progress			7/13/2010 6:39:07 AM					
Carbajal, Jimmy		SWEEPER SN# 072820509 ESTA QUEBRADO DE LOS CEPILLOS Y NO FUNCIONA EL FRENO.				1/31/10 - ASP JIMMY, NO PARTS; STILL PENDING REPAIR			
Marisela Torres									
61071					7/19/2010		212		\$0.00
Medium	Work In Progress			7/19/2010 7:55:26 AM					
Lozoya, Manny		NEW EXTERIOR DOOR IS BEING REQUESTED IN BAND RM. EXISTING DOOR IS ALL BANGED UP ,AND BEND IN THE HARDWARE AREA. THANKS ELVIS.							
Paul Quinones									
61096		Athletic Field			7/19/2010		212		\$0.00
Medium	Work In Progress			7/19/2010 10:20:13 AM					
Valles, Johnny		Asp PSFA - Cut weeds and pick up trash on Athletic Fields and repair sprinklers where bare spots are visible.							
Michael Munoz									
61920					8/5/2010		195		\$0.00
Medium	Work In Progress			8/5/2010 7:51:02 AM					
Lozoya, Manny		GARAGE DOOR IN FUEL PUMP STATION WILL NOT LOCK FROM LATCH,NEED TO SECURE PROPERLY.THANKS							
Paul Quinones									
61938					8/5/2010		195		\$0.00
Medium	Work In Progress			8/5/2010 10:28:48 AM					
Lozoya, Manny		REQUESTING DOOR BETWEEN GIRLS LOCKER EAST,AND WEST.DOOR WAS REMOVED AND NEVER INSTALLED BACK. ACCORDING TO STAFF NOBODY KNOWS ABOUT THIS DOOR.							
Paul Quinones									
61990					8/6/2010		194		\$0.00
Medium	Work In Progress			8/6/2010 8:27:56 AM					
Ontiveros, Joe		NO HOT WATER IN SHOWERS,AND COACH SMITHS SHOWER STALL AS WELL.							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62157					8/9/2010		191		\$0.00
Medium	Work In Progress				8/9/2010 12:48:53 PM				
Lozoya, Manny		HARDWARE BROKEN TO REST RM DOOR NEED TO REPLACE B WING SPEACIAL ED.							
Paul Quinones									
62656		Gym			8/18/2010		182		\$0.00
Medium	Work In Progress	boys PE office			8/18/2010 2:29:18 PM				
Lozoya, Manny		re-key metal cabinet in boy's PE office (sanchez)							
Rosa Quezada									
62791	G-Wing	Hallway/Corridor			8/23/2010		177		\$0.00
Medium	Work In Progress				8/23/2010 10:10:11 AM				
Lozoya, Manny		WING G EMERGENCY DOOR (no se pueden habrir)							
Marisela Torres									
62792		Hallway/Corridor			8/23/2010		177		\$0.00
Medium	Work In Progress				8/23/2010 10:15:34 AM				
Lozoya, Manny		Por favor, la mayoría de las puertas en todo el edificio necesitan composura.							
Marisela Torres									
62796	B-Wing				8/23/2010		177		\$0.00
Medium	Work In Progress	storage room b-			8/23/2010 1:41:56 PM				
Lozoya, Manny		change storage room b-wing keyback to on master (martin)							
Rosa Quezada									
62969	A-Wing				8/26/2010		174		\$0.00
Medium	Work In Progress	ALL DOORS			8/26/2010 9:32:35 AM				
Lozoya, Manny		NEED 2 ALLENWRENCH KEYS TO OPEN DOORS..							
Rosa Quezada									
63056					8/27/2010		173		\$0.00
Medium	Work In Progress				8/27/2010 1:13:19 PM				
Perez, Raul		TRUCK #139 WORK TRUCK HAS A FLAT TIRE,AND THE OTHER 3 TIRES NEED TO BE REPLACED AS WELL.THANKS							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
63670					9/9/2010		160		\$0.00
Medium	Work In Progress			9/9/2010 8:49:24 AM					
Ontiveros, Joe	WATER FOUNTAIN NEXT TO THE OUTSIDE BASKETBALL COURTS,WATER IS LEAKING UNDER THE WATER FOUNTAIN								
Paul Quinones									
63923					9/14/2010		155		\$0.00
Medium	Work In Progress			9/14/2010 3:56:10 PM					
Lozoya, Manny	SPEACIAL ED CLASS RM.B-1 DOOR HINGES ARE BEND NEED TO BE REPLACED.DOOR WILL NOT OPEN,AND CLOSE PROPERLY.								
Paul Quinones									
64154					9/20/2010		149		\$0.00
Medium	Work In Progress			9/20/2010 4:21:17 PM					
Solis, Lorenzø	MECHANIC RM. IN Q-BUILDING GEO THERMAL PUMP LEAKING WATER FROM SEAL.SHUT OFF WATER VALVES,AND POWER. ALTERNATING PUMP WILL NOT TURN ON PUT CONTROL ON HAND.								
Paul Quinones									
64195					9/21/2010		148		\$0.00
Medium	Work In Progress			9/21/2010 1:38:38 PM					
Lozoya, Manny	REQUESTING DIFFERENT CAM LOCKS TO CABINETS,TO SECURE CABINET DOORS.MAINTENACE RM.FOR GROUNDS								
Paul Quinones									
64475					9/28/2010		141		\$0.00
Medium	Work In Progress			9/28/2010 1:06:08 PM					
Flores, Pete	FLOAT SWITCH NOT WORKING PROPERLY REMOVE WIRING SETS OFF NOTIFIER IN MAIN BUILDING,REMOVE WIRING FROM TERMINAL.FUEL TANKS SIGHT GLASS DOESNT SHOW FUEL LEVELS.								
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

64528 G-Wing Custodial 9/29/2010 140 \$0.00

Medium Work In Progress 9/29/2010 10:38:29 AM

Lozoya, Manny Se necesita una llave para un storage. gracias.

Marisela Torres

64738 10/3/2010 10/24/2010 136 \$0.00

Medium Work In Progress 10/3/2010 12:26:58 AM

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

Margret Villalobos

65024 Classroom 10/6/2010 133 \$0.00

Medium Work In Progress q-5 10/6/2010 12:03:48 PM

Lozoya, Manny Mr. Sanchez needs new lock for metal cabinet in boys PE dressing room keys to wooden cabinets in the back of rooms q-3 and q-5

Rosa Quezada

65240 10/11/2010 128 \$0.00

Medium Work In Progress 10/11/2010 2:33:23 PM

Lozoya, Manny REQUESTING BOYS,AND GIRLS SIGNS W/BRAIL FOR REST ROOMS IN B THROUGH G.AND Q,AND R AS WELL. TOTAL BOYS 8 SIGNS,AND 8 GIRLS. COLOR BLUE W/ WHITE LETTERS

Paul Quinones

65353 Cafeteria 10/13/2010 126 \$0.00

Medium Work In Progress 10/13/2010 11:56:59

Orozco, Danny NO HOT WATER SINCE YESTERDAY.

JUANA MONTELONGO SNP MGR 824-4461

Jacqueline Aguilar

65356 Athletic Field 10/13/2010 126 \$0.00

High Work In Progress 10/13/2010 12:56:47

Ontiveros, Joe need to run water line to storage.

Guadalupe Ontiveros

65357 Athletic Field 10/13/2010 126 \$0.00

Medium Work In Progress 10/13/2010 1:00:34 PM

Gonzalez, Salvador need shade to protect sweeper and tractors from elements.

Jose Garcia

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
65674					10/20/2010		119		\$0.00
Medium	Work In Progress			10/20/2010 9:31:24 AM					
Solis, Lorenzo	UNIT IN CLASS RM. E-7 COMPRESSOR TRIPPING BREAKER ON START UP.GROUNDED COMPRESSOR.								
Paul Quinones									
66076					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress			10/31/2010 12:36:18					
Orozco, Danny	Monthly- Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66336					11/4/2010		104		\$0.00
Medium	Work In Progress	Athletic Fields		11/4/2010 11:48:27 AM					
Sotelo, Enrique	NEED TO INSTALL LIGHTS IN THE TICKET BOOTH LOCATED EAST OF THE FIELD HOUSE (FOOTBALL PARKING AREA) (SANCHEZ)								
Rosa Quezada									
66459					11/8/2010		100		\$0.00
Medium	Work In Progress			11/8/2010 3:35:50 PM					
Lozoya, Manny	DOUBL DOORS IN COURT YARD NOT CLOSING PROPERLY THE DOUBLE DOORS NEXT TO CAFETERIA KEY WILL NOT GO IN CYLINDER.								
Paul Quinones									
66734					11/16/2010		92		\$0.00
Medium	Work In Progress			11/16/2010 3:53:57 PM					
Ontiveros, Joe	REQUESTING TO CHECK WASHING MACHINE,AND DRYER IN GIRLS LOCKER NORTH IN GYM.								
Paul Quinones									
67067					12/2/2010		76		\$0.00
Medium	Work In Progress			12/2/2010 9:23:29 AM					
Lozoya, Manny	REQUESTING PROTECTIVE LATCHES TO ALL DOORS IN CYBER CAFE,DUE TO VANDILISM IN SCIENCE CLASS RMS. AND COMPUTER LABS.								
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67072					12/2/2010		76		\$0.00
Medium	Work In Progress				12/2/2010 10:04:47 AM				
Ronquillo, Ruben		NEED TO ORDER NEW BLEACHER CORD. FOR RUBEN AS PER MIKE							
Ruben Ronquillo									
67772					12/19/2010		59		\$0.00
Medium	Work In Progress				12/19/2010 12:22:57				
Ontiveros, Guadalupe		Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
67789					1/2/2011		45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:22 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
67835					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:43 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67920					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:28 AM				
Quinones, Paul		Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
67921					1/2/2011	1/5/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:28 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67965					1/5/2011		42		\$0.00
Medium	Work In Progress				1/5/2011 9:16:45 AM				
Lozoya, Manny		BROKEN HANDLE TO DOOR IN BOYS LOCKER, COACH UNABLE TO OPEN DOOR TO HIS OFFICE.							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

67966 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 9:20:19 AM

Quinones, Paul REQUESTING PAINT TO PAINT WALLS IN RESTRMS
BOYS AND
GIRLS.TO REMOVE GRAFFITI

Paul Quinones

67967 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 9:35:44 AM

Flores, Pete REQUESTING GASOLINE 10 GAL. FOR WORK
TRUCK # 139

Paul Quinones

67968 G-Wing Gym 1/5/2011 42 \$0.00

Medium Work In Progress coach 1/5/2011 11:32:03 AM

Lozoya, Manny needs to secure the door in coach "Y" 's office by the
boys locker room.

Rosa Quezada

67972 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 3:13:50 PM

Lozoya, Manny DOOR TO WIEGHT RM. KEY WILL NOT TURN TO
OPEN DOOR

Paul Quinones

67974 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 3:17:10 PM

Lozoya, Manny GEARS TO SLIDING DOOR TO PUMP STATION ARE
GETTING STUCK VERY HARD TO OPEN.OTHER
DOORS IN WINGS ARE
STUCK CLOSED.

Paul Quinones

68027 1/6/2011 41 \$0.00

Medium Work In Progress 1/6/2011 3:20:26 PM

Lozoya, Manny BAND RM EXTERIOR DOOR WILL NOT OPEN W/
KEY,DOOR IS
BEING FORCED OPEN.

Paul Quinones

68085 Athletic Field 1/7/2011 40 \$0.00

Medium Work In Progress 1/7/2011 1:20:32 PM

Aldaz, Bobby need to fertlize with 16-8-8.
football,soccer,baseball,softball,P.E playareas.

Guadalupe Ontiveros

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
68147					1/9/2011	1/25/2011	38		\$0.00
Medium	Work In Progress				1/9/2011 12:25:28 AM				
Urquidi, Jesus		Monthly - QRTL Y BLDG INSP REPORT (CH) - Refer to PM schedule details.							
Jesus Estrada									
68227					1/11/2011		36		\$0.00
Medium	Work In Progress				1/11/2011 10:56:28 AM				
Lozoya, Manny		REQUESTING NEW LOCK FOR DOOR TO CLASS RM. B-6, AND NEW KEY. THANKS							
Paul Quinones									
68447					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:34:49 PM				
Quinones, Paul		Areas between classroom wings - pick up and remove all trash							
Alfredo Holguin									
68449		Gym			1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:36:03 PM				
Quinones, Paul		Remove sand buildup at or near entrances							
Alfredo Holguin									
68520					1/19/2011		28		\$0.00
High	Work In Progress				1/19/2011 7:21:12 AM				
Munoz, Michael		fire pump jockey pump runs continuously, the check valve needs to be replaced.							
Michael Munoz									
68529					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:22:07 AM				
Quinones, Paul		REQUESTING PLEADED AIR FILTERS FOR FIELD HOUSE UNITS 16"X24"							
Paul Quinones									
68612					1/20/2011		27		\$0.00
Medium	Work In Progress				1/20/2011 3:52:26 PM				
Solis, Lorenzo		REQUESTING NEW WATER FOUNTAIN IN F WING TOP PLASTIC MOLDING BROKEN, NEXT TO BUBBLER.							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

68636	G-Wing	Classroom			1/21/2011		26		\$0.00
Medium	Work In Progress	G-5			1/21/2011 11:22:50 AM				
Lozoya, Manny		NEED TWO PLATES TO SECURE GAPS IN STORAGE CABINETS IN G-5. (JAYME)							
Rosa Quezada									

68738	R-Wing	Classroom			1/25/2011		22		\$0.00
Medium	Work In Progress	R-4			1/25/2011 12:26:04 PM				
Lozoya, Manny		need a lock installed in bathroom in R-4 (Rueda)							
Rosa Quezada									

68795					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 1:34:15 PM				
Lozoya, Manny		LOCKS TO CARD BOARD BINS KITCHEN STAFF HAVING A HARD TIME OPENING LOCK W/ KEY.LOCKS ARE BENDED. REQUESTING NEW LOCKS.							
Paul Quinones									

68796					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 1:36:35 PM				
Lozoya, Manny		HEAD CUSTODIAN REQUESTING MASTER KEY,KEY BROKE OPENING DOOR IN COURT YARD DOOR							
Paul Quinones									

68797					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 1:39:53 PM				
Lozoya, Manny		DOOR IN A-WING WILL NOT OPEN W/KEY,REQUESTING NEW CYLINDER.							
Paul Quinones									

68823					1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 9:00:29 AM				
Quinones, Paul		REQUESTING VYNAL BASE BOARD,FOR THE NEW WALL THAT WAS INSTALLED FOR SECRETARY ADMIN.OFFICES.THANKS							
Paul Quinones									

68824					1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 9:04:15 AM				
Lozoya, Manny		REQUESTING LOCK TO SECURE ELECTRIC DISCONNECT TO THE FOOTBALL SCORE BOARD.							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68826					1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 9:18:33 AM				
Flores, Pete		REQUESTING 5 GALLONS OF GASOLINE.FOR WORK TRUCK #139 THANKS							
Paul Quinones									
68980					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 2:28:31 PM				
Ontiveros, Joe		BROKEN WATER FAUCETS IN WINGS E,AND F NEED TO BE REPLACED THANKS.BOYS REST RMS.							
Paul Quinones									
69090					2/6/2011	2/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:01 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
69091					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:02 AM				
Quinones, Paul		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
69092					2/6/2011	3/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:02 AM				
Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
69093					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:02 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69094					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:03 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69095					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:03 AM				
Quinones, Paul		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69315					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:29:56 AM				
Carrasco, Danny		REQUESTING 5/8" SHEET ROCK FOR REPAIRS IN SCIENCE CLASS RMS.							
Paul Quinones									
69328	F-Wing	Office			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 10:20:01 AM				
Lozoya, Manny		change lock back to on master instead of M200 (urquidi)							
Rosa Quezada									
69350					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:43:43 PM				
Martinez, Larry		On February 16, 2011, please pick-up between 28-32 boxes of Social Studies Materials from Chaparral High School. Contact Person: Ms. Nougues. (Note: Could be fewer boxes)							
Yolie Jacquez									
69402					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 4:27:11 PM				
Flores, Pete		REQUESTING 10 GALLONS OF GAS FOR WORK TRUCK #139							
Paul Quinones									
69403					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 4:28:54 PM				
Flores, Pete		REQUESTING 30 GAL OF DEISEL FOR FIRE PUMP EQUIP #706							
Paul Quinones									
69437					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 10:25:32 AM				
Orozco, Danny		WINGS B THROUGH G IN MAIN BUILDING ALL AUXILARY DRAIN VALVES NEED TO BE REPLACED DUE TO FREEZE.							
Paul Quinones									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69438					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 10:48:45 AM				
Sotelo, Enrique	NEED TO REMOVE ELECTRICAL LIGHTING THATS HANGING ON CIELING IN GIRLS REST RM.IN SOUTHEND FIELD HOUSE AND WATER.								
Paul Quinones									
69439					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 10:51:23 AM				
Ontiveros, Joe	REPAIR LEAKING COPPER LINES IN B,AND F WINGS AND TO INSULATE WATER LINES.								
Paul Quinones									
69440					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 10:52:48 AM				
Ontiveros, Joe	REPAIR LEAKING WATER PIPES IN FIELD HOUSE SOUTH END GIRLS,AND BOYS REST RMS.								
Paul Quinones									
69441					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 10:55:25 AM				
Solis, Lorenzo	REPLACE CHK VALVES TO UNITS IN C D,AND E WINGS,VALVES RUPTURED DURING FREEZE CYBER CAFES								
Paul Quinones									
69522					2/15/2011		1		\$0.00
Medium	Work In Progress	New Pre-K			2/15/2011 11:30:45 AM				
Sotelo, Enrique	Need line locate around B-wing and other areas as designated by contractor. Please coordinate with Rick Lara/Classic Industries at (575) 993-0273.								
Peggy Jo Hernandez									
69524					2/15/2011		1		\$0.00
Medium	Work In Progress	New Pre-K			2/15/2011 11:40:00 AM				
Ontiveros, Joe	Need line locate around B-wing and other areas as designated by contractor. Please coordinate with Rick Lara/Classic Industries at (575) 993-0273.								
Peggy Jo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69563	A-Wing	Office			2/15/2011		1		\$0.00
Medium	Work In Progress	RECEPTIONIST			2/15/2011 4:01:09 PM				
Lozoya, Manny									
ROSA QUEZADA									
LOCK FROM THE DESK/CABINET DOESN'T LOCK. MIGHT HAVE TO BE REPLACED (ORTIZ)									
Rosa Quezada									
69564		Athletic Field			2/15/2011		1		\$0.00
Medium	Work In Progress	SOFTBALL			2/15/2011 4:06:26 PM				
Sotelo, Enrique									
NEED OUTLET CLOSE TO SOFTBALL BATTING CAGE (SANCHEZ FOR GUERRERO-ALBA)									
Rosa Quezada									
69571	Field House				2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:52:25 AM				
Miranda, Danny									
SHEET ROCK FROM GIRLS REST RM.SHEET ROCK WAS WATER DAMAGED AND IS FALLING FROM CIELING.ELECTRIC WIRING HAS BEEN REMOVED.SOUTH END FIELD HOUSE SNOW STORM DAMAGE									
Paul Quinones									
69572	Field House				2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:59:03 AM				
Paul Quinones									
FIELD HOUSE SOUTHEND GIRLS,AND BOYS REST RMS. COPPER LINES RUPTURED DURING WINTER FREEZE. SNOW STORM DAMAGE.									
Paul Quinones									
69573					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 8:00:59 AM				
Ontiveros, Joe									
GYM GIRLS LOCKER WASH RM. CLOSET RUPTERD WATER LINE BEHIND BRICK WALL.SNOW STORM DAMAGE									
Paul Quinones									
69577					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 8:30:29 AM				
Ontiveros, Joe									
G-WING CLASS RM.RUPTURED WATER LINES,SNOW STORM DAMAGE									
Paul Quinones									
Count: 85 Work Orders									
Avg. Age of WO's 69									
Total for Chaparral HS 0 \$0.00									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
60599					7/4/2010	7/25/2010	227		\$0.00
Medium	Work In Progress			7/4/2010 12:23:43 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
61262					7/23/2010		208		\$0.00
Medium	Work In Progress			7/23/2010 8:28:00 AM					
Lozoya, Manny		THE DOOR IN ROOM 408 IS HANGING TO LOW ITS SCRATCHING THE FLOOR. THANK YOU							
Robert Gonzalez									
61349	Main Building	Classroom			7/27/2010		204		\$0.00
Medium	Work In Progress	203		7/27/2010 8:42:11 AM					
Lozoya, Manny		Cabinet doors are locked and cannot be opened. Teacher has requested new key.							
Albert Vallejo									
61713	Main Building	Classroom			8/2/2010		198		\$0.00
Medium	Work In Progress	208		8/2/2010 8:44:41 AM					
Lozoya, Manny		Teachers key will not open his door, but will open room next door.							
Albert Vallejo									
61998	Phase III New	Classroom			8/6/2010		194		\$0.00
Medium	Work In Progress	ROOM 404		8/6/2010 9:06:20 AM					
Lozoya, Manny		MARIA MARKHAM - NEED FILE CABINET RE KEYED TO LOCK UP CONFIDENTIAL PAPERS FOR STUDENTS							
Elena Palacios									
62263					8/10/2010		190		\$0.00
Medium	Work In Progress	PORTABLE 5		8/10/2010 2:06:53 PM					
Lozoya, Manny		JASMINE KILPATRICK - NEEDS A COPY OF TWO KEYS FOR HER FILING CABINETS SHE HAS ORIGINALS AND NEEDS A SET FOR HER NEW ASSISTANT							
Elena Palacios									
62264	Main Building	Classroom			8/10/2010		190		\$0.00
Medium	Work In Progress	ROOM 208		8/10/2010 2:08:18 PM					
Lozoya, Manny		CARL BOGARDUS - DOOR HANDLE NOT WORKING IN COMPUTER LAB, NEEDS TO BE FIXED							
Elena Palacios									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

62265					8/10/2010		190		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	PORTABLE 14			8/10/2010 2:09:32 PM				
--------	------------------	-------------	--	--	----------------------	--	--	--	--

Lozoya, Manny		MIGUEL VILLALOBOS - DOOR HANDLE NOT WORKING							
---------------	--	---------------------------------------------	--	--	--	--	--	--	--

Elena Palacios

62334	Main Building				8/11/2010		189		\$0.00
-------	---------------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/11/2010 1:34:53 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Guadalupe		Irrigation solenoid valve North of 100's hall is leaking and not coming on							
----------------------	--	----------------------------------------------------------------------------	--	--	--	--	--	--	--

Albert Vallejo

62838					8/24/2010		176		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/24/2010 9:45:04 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Vallejo, Albert		Need to reinforce shelves in book room							
-----------------	--	----------------------------------------	--	--	--	--	--	--	--

Albert Vallejo

63181	Phase III New	Classroom			8/30/2010		170		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	309			8/30/2010 3:37:12 PM				
--------	------------------	-----	--	--	----------------------	--	--	--	--

Lozoya, Manny		Key is not functioning properly.							
---------------	--	----------------------------------	--	--	--	--	--	--	--

Albert Vallejo

63961					9/15/2010		154		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	ROOM 203			9/15/2010 2:25:22 PM				
--------	------------------	----------	--	--	----------------------	--	--	--	--

Lozoya, Manny		MD GONZALEZ - DOOR IS NOT LOCKING							
---------------	--	-----------------------------------	--	--	--	--	--	--	--

Elena Palacios

63962					9/15/2010		154		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	ROOM 203			9/15/2010 2:30:47 PM				
--------	------------------	----------	--	--	----------------------	--	--	--	--

Lozoya, Manny		MD GONZALEZ - CABINETS THAT ARE LOCKED DON'T HAVE A KEY THEY NEED TO BE UNLOCKED							
---------------	--	----------------------------------------------------------------------------------	--	--	--	--	--	--	--

Elena Palacios

64740					10/3/2010	10/24/2010	136		\$0.00
-------	--	--	--	--	-----------	------------	-----	--	--------

Medium	Work In Progress				10/3/2010 12:26:59 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

65077		Dressing Room			10/7/2010		132		\$0.00
-------	--	---------------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 9:28:04 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Joe		Motion activated sink in girls P.E. locker room has two broken solenoids which need to be replaced.							
----------------	--	-----------------------------------------------------------------------------------------------------	--	--	--	--	--	--	--

Albert Vallejo

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65135					10/8/2010		131		\$0.00
Medium	Work In Progress	ROOM 203			10/8/2010 9:40:36 AM				
Lozoya, Manny		MARIA D. GONZALEZ - CABINET DOORS WILL NOT OPEN WITH KEYS							
Elena Palacios									
65352					10/13/2010		126		\$0.00
Medium	Work In Progress				10/13/2010 11:36:51				
Ontiveros, Joe		Hand sink in 200"s hallway is leaking from the automatic solenoids.							
Albert Vallejo									
65458		Cafeteria			10/15/2010		124		\$0.00
Medium	Work In Progress				10/15/2010 8:50:44 AM				
Orozco, Danny		ENVIRONMENT DEPT. INSPECTION: 1- LOW RISK VIOLATION: MISSING 1 BROKEN FLOOR TILE UNDER THE DISH SINK. STATE INSPECTOR - SANDRA DIAZ SNP MGR 824-4376							
Jacqueline Aguilar									
65766					10/22/2010		117		\$0.00
Medium	Work In Progress	FRONT DOORS			10/22/2010 1:45:51 PM				
Lozoya, Manny		AUTOMATED HANDICAP DOOR OPENER IS NOT WORKING							
Elena Palacios									
66083					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:21				
Orozco, Danny		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66176					10/31/2010		108		\$0.00
Medium	Work In Progress				10/31/2010 12:37:05				
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
66441					11/8/2010		100		\$0.00
Medium	Work In Progress	ROOM 403			11/8/2010 11:28:35 AM				
Lozoya, Manny		ANTHONY MONTANO - NEED NEW KEY MADE FOR ROOM 403 (KEY A114) THE KEY WE HAVE NOW IS BENT AND NOT WORKING							
Elena Palacios									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
66607					11/15/2010		93		\$0.00
Medium	Work In Progress			11/15/2010 9:22:07 AM					
Carrasco, Danny		Need scissor lift to repair basketball goal motors							
Albert Vallejo									
66875					11/29/2010		79		\$0.00
Medium	Work In Progress			11/29/2010 12:23:41					
Vallejo, Albert		Monthly - Chaparral MS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67088					12/2/2010		76		\$0.00
High	Work In Progress	ROOM 404		12/2/2010 1:47:09 PM					
Lozoya, Manny		MARIA MARKHAM - GETTING LOCKED INSIDE LOCK NEEDS TO BE CHANGED							
Elena Palacios									
67347	Phase II New	Hallway/Corridor			12/7/2010		71		\$0.00
Medium	Work In Progress			12/7/2010 8:02:33 AM					
Ronquillo, Ruben		Need to replace transom glass above door in main hallway. 24" x 60" x 1/4" wired glass.							
Albert Vallejo									
67542					12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 9:02:23 AM					
Vallejo, Albert		Need to install Handrail in restroom between I.S.S. room and room #107.							
Albert Vallejo									
67543					12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 9:04:10 AM					
Vallejo, Albert		Need to repair desks in library.							
Albert Vallejo									
67818					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:37 AM					
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67837					1/2/2011	1/23/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

67969 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 2:30:29 PM

Vallejo, Albert Repair front entrance canopy up-lighting fixtures

Albert Vallejo

68024 1/6/2011 41 \$0.00

Medium Work In Progress 1/6/2011 2:08:01 PM

Lozoya, Manny BOYS LOCKER ROOM BACK DOOR IS MISSING HANDLE.

Robert Gonzalez

68086 Athletic Field 1/7/2011 40 \$0.00

Medium Work In Progress 1/7/2011 1:49:10 PM

Aldaz, Bobby Football and soccer field need to be fertilize with 16-8-8.

Guadalupe Ontiveros

68154 1/9/2011 1/25/2011 38 \$0.00

Medium Work In Progress 1/9/2011 12:25:31 AM

Gonzalez, Robert Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.

Jesus Estrada

68337 Classroom 1/13/2011 34 \$0.00

High Work In Progress ROOM 308 1/13/2011 10:16:15 AM

Lozoya, Manny COMPUTER LAB DOOR IS NOT LOCKING THERE ARE A LOT OF COMPUTERS AND SOFTWARE EXPOSED

Elena Palacios

68442 1/14/2011 33 \$0.00

Medium Work In Progress 1/14/2011 2:21:27 PM

Ontiveros, Joe Install refrigerated water fountains on exterior of building south side facing playfields

Alfredo Holguin

68443 Main Building Dressing Room 1/14/2011 33 \$0.00

Medium Work In Progress 1/14/2011 2:23:35 PM

Ontiveros, Joe Girls - replace rusted shower heads

Alfredo Holguin

68444 Main Building Classroom 1/14/2011 33 \$0.00

Medium Work In Progress 1/14/2011 2:25:14 PM

Ontiveros, Joe Home Ec. - Repalce damaged stove(s)

Alfredo Holguin

2/16/2011 2:11:34 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
68446					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:30:03 PM				
Vallejo, Albert		courtyards - remove all trash and relevel area. Install raised planters (Vado Elem) and cover other areas with crusher fines.							
Alfredo Holguin									
68581		Office			1/19/2011		28		\$0.00
Medium	Work In Progress	CONCESSION			1/19/2011 3:53:51 PM				
Lozoya, Manny		WE NEED AN EXTRA KEY (A82) FOR THE CONCESSION STAND							
Elena Palacios									
68884		Gym			1/28/2011		19		\$0.00
Medium	Work In Progress				1/28/2011 1:48:22 PM				
Ontiveros, Joe		Girls locker room toilet needs repair.							
Albert Vallejo									
68925					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 10:31:05 AM				
Carrasco, Danny		Please send Miter Saw to complete work order #67543.							
Albert Vallejo									
69008					2/6/2011	3/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:28 AM				
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
69009					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:28 AM				
Vallejo, Albert		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69010					2/6/2011	2/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:29 AM				
Vallejo, Albert		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69011					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:29 AM				
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69012					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:29 AM				
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69013					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:30 AM				
Vallejo, Albert		Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
69014					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:30 AM				
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
69104					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:07 AM				
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
69127					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 6:53:30 AM				
Ontiveros, Joe		Need to repair pipes in mechanical room and science classroom that burst due to freezing.							
Albert Vallejo									
69207					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 12:43:29 PM				
Orozco, Danny		BOTH PASS THROUGH WARMERS ARE NOT WORKING, PLEASE CHECK. SNP MANAGER SANDRA D. 824-4376.							
Maritza Gonzalez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69250					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 8:57:47 AM				
Carrasco, Danny		Please send scissor-lift for work on gym lighting.							
Albert Vallejo									
69252					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 8:59:08 AM				
Orozco, Danny		I will need the bucket truck to obtain specifics of pole lighting for donated fixture.							
Albert Vallejo									
69273					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 2:01:34 PM				
Martinez, Larry		On February 16, 2011, please deliver 1 box of Social Studies Novels (Perma-Bound) to Chaparral Middle School. Books go to RPT.							
Yolie Jacquez									
69523					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 11:35:22 AM				
Gonzalez, Robert		On Feb-4-11 I went to CMS at 9:00 AM to check for any water leaks. I checked through every class room, rest rooms, portables and offices. No leaks. I finished at 10:30 AM. On Feb-5-11 I went back to CMS to check for water leaks at 10:00 AM again I went through the whole school again. There was a leak in room 103 maintenance was able to turn the water off. They were already at CMS working on a leak outside. I left at 11:30AM.							
Robert Gonzalez									
Count: 56 Work Orders			Avg. Age of WO's	82		Total for Chaparral MS	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62793		Classroom			8/23/2010		177		\$0.00
Safety	Work In Progress				8/23/2010 11:04:55 AM				
Castillo, Carlos		NEED TO REPLACE BATTERY ON SEVERAL EXIT SIGNS IN CLASSROOMS & BLDG.							
David Acosta									
65860		Office			10/26/2010		113		\$0.00
Medium	Work In Progress				10/26/2010 10:28:42				
Lara, Ralph		NEED TO REPLACE TO OLD DOORS FOR ADMINIST. ASSIST. AND TO COUNSELOR OFFICE.							
David Acosta									
67264					12/5/2010		73		\$0.00
Medium	Work In Progress				12/5/2010 12:27:27 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
67610		Custodial			12/14/2010		64		\$0.00
Medium	Work In Progress				12/14/2010 12:40:25				
Lara, Ralph		NEED EXTRA KEYS MADE FOR MARQUEE SIGN.							
David Acosta									
68420		Portables			1/14/2011		33		\$0.00
Medium	Work In Progress	BOXING			1/14/2011 9:24:06 AM				
Ronquillo, Ruben		NEED 23'X23' WEATHER PROOF CANVAS TO COVER BOXING RING.							
David Acosta									
68421		Portables			1/14/2011		33		\$0.00
Medium	Work In Progress	BOXING PORT.			1/14/2011 9:32:01 AM				
Gonzalez, Salvador		NEED SECURITY BARS FOR NEW WINDOW INSTALL TO BOXING PORTABLE.							
David Acosta									
68494		Library			1/18/2011		29		\$0.00
Medium	Work In Progress	READING/LAD			1/18/2011 1:09:34 PM				
Castillo, Carlos		EMER. LIGHT NOT WORKING							
David Acosta									
69021					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:33 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69022					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:34 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69023					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:34 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69108					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:08 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
69109					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:09 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
69271		Classroom			2/9/2011		7		\$0.00
Medium	Work In Progress	ROOM 15			2/9/2011 1:06:59 PM				
Ambriz, Jose		THERMOSTAT OR HEATER IS NOT WORKING PROPERLY.							
David Acosta									
69526		Portables			2/15/2011		1		\$0.00
Medium	Work In Progress	BOXING			2/15/2011 12:10:20 PM				
Munoz, Michael		NEED TO PUT UP FENCE ALONG THE EDGE AND END OF SIDE WALK AND RUN IT TO FENCE LINE TO SECURE BOXING RING REQUESTED BY BOXING COACH.							
David Acosta									
Count: 14 Work Orders			Avg. Age of WO's	41		Total for Desert Pride	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

60600 7/4/2010 7/25/2010 227 \$0.00

Medium Work In Progress 7/4/2010 12:23:43 AM

Orozco, Danny Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

61273 7/23/2010 208 \$0.00

Medium Work In Progress 413 7/23/2010 9:37:46 AM

Lozoya, Manny The door from portable room #413 will not lock.

Elizabeth Hernandez

62327 8/11/2010 189 \$0.00

Medium Work In Progress 8/11/2010 1:10:02 PM

Lozoya, Manny Would you please check Janitorial storage room door at DT, door is hard to close. Thank you

Guillermo Hernandez

62391 8/12/2010 188 \$0.00

Medium Work In Progress 8/12/2010 10:42:26 AM

Lozoya, Manny Ms. Hernandez in front office needs new key installed for old PE storage room.

Elizabeth Hernandez

62392 8/12/2010 188 \$0.00

Medium Work In Progress 8/12/2010 10:45:49 AM

Lozoya, Manny Ms. Hernandez in front office needs new lock installed for old PE room.

Elizabeth Hernandez

62395 Cafeteria 8/12/2010 188 \$0.00

Medium Work In Progress 8/12/2010 11:27:36 AM

Lozoya, Manny FRONT SLIDING DOOR IS HARD TO OPEN AND CLOSE.

PAT CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
62408					8/12/2010		188		\$0.00
Medium	Work In Progress				8/12/2010 2:38:48 PM				
Lozoya, Manny	August 12, 2010 Ms. Aguayo, our former employee has not wanted to return her keys after being contacted 3 to 4 times by phone. As per Mrs. Browder, I have been asked to make this request to your office and have you charge her for the cost of the key. J. Mora, Asst. Principal J13/Room 102								
Julian Mora									
63002					8/26/2010		174		\$0.00
Medium	Work In Progress				8/26/2010 2:32:31 PM				
Flores, Pete	need to fix both flat tires to john deere riding mower (Back tires) in chap. elem. maintenance morgan building.								
Johnny Acuna									
63218					8/31/2010		169		\$0.00
Medium	Work In Progress				8/31/2010 12:25:01 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
63223					8/31/2010		169		\$0.00
Medium	Work In Progress				8/31/2010 8:32:55 AM				
Lozoya, Manny	Portable #413: (Main front door) Teacher is having trouble trying to unlock door to her classroom.								
Johnny Acuna									
63407					9/3/2010		166		\$0.00
Medium	Work In Progress				9/3/2010 2:30:57 PM				
Flores, Pete	Please check red stiner tractor and deliver to Desert Trail to be used with only the front bucket. Thanks								
Johnny Acuna									
63576					9/7/2010		162		\$0.00
Medium	Work In Progress	111			9/7/2010 3:15:04 PM				
Lozoya, Manny	Mrs. Voldahl in room #111 needs keys made for filing cabinet								
Elizabeth Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63623 9/8/2010 161 \$0.00

Medium Work In Progress 111 9/8/2010 10:36:14 AM

Lozoya, Manny Mrs. Voldahl in room #111 needs keymade for filing cabinet

Elizabeth Hernandez

64456 9/28/2010 141 \$0.00

Medium Work In Progress 9/28/2010 11:00:09 AM

Lozoya, Manny Portable #413: Teacher having trouble unlocking door to her classroom. (Art Room)

Johnny Acuna

64658 10/1/2010 138 \$0.00

Medium Work In Progress 413 10/1/2010 12:23:17 PM

Lozoya, Manny Mrs. Hains in room #413 is unable to lock or unlock door.

Elizabeth Hernandez

64741 10/3/2010 10/24/2010 136 \$0.00

Medium Work In Progress 10/3/2010 12:26:59 AM

Orozco, Danny Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

64749 10/3/2010 10/24/2010 136 \$0.00

Medium Work In Progress 10/3/2010 12:27:02 AM

Orozco, Danny Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

64935 10/4/2010 135 \$0.00

Medium Work In Progress 10/4/2010 1:40:01 PM

Orozco, Danny Room #399: Fire sprinkler head starting to leak. Custodians found drywater spots on desk / above is the fire sprinkler head.

Johnny Acuna

65716 Cafeteria 10/21/2010 118 \$0.00

Medium Work In Progress 10/21/2010 9:38:23 AM

Orozco, Danny FRONT SLIDING DOOR IS HARD TO OPEN AND CLOSE.

PAT CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
65834					10/25/2010		114		\$0.00
Medium	Work In Progress				10/25/2010 3:54:08 PM				
Ontiveros, Joe	Backflow preventer on ceiling top in mechanical room is leaking from the back. (In line with heating system water lines)								
Johnny Acuna									
66084					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:21				
Orozco, Danny	Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66173					10/31/2010		108		\$0.00
Medium	Work In Progress				10/31/2010 12:37:03				
Sanchez, Raul	Monthly - Desert Trail - Refer to PM schedule details.								
Margret Villalobos									
66228					11/2/2010		106		\$0.00
Medium	Work In Progress				11/2/2010 12:22:21 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
66346					11/4/2010		104		\$0.00
Medium	Work In Progress	108			11/4/2010 2:34:59 PM				
Lozoya, Manny	Ms. Castillo in room #108 needs new key for filing cabinet								
Elizabeth Hernandez									
66492		Cafeteria			11/9/2010		99		\$0.00
Medium	Work In Progress				11/9/2010 10:04:07 AM				
Lozoya, Manny	BACK DOOR HANDLE IS LOOSE.								
	PAT C. SNP MGR 824-3822								
Jacqueline Aguilar									
66878					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 12:23:42				
Acuna, Johnny	Monthly - Desert Trail - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
66928					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 3:37:16 PM				
Sotelo, Enrique		Need 8 outdoor security lights for portables.							
Johnny Acuna									
67819					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:37 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67838					1/2/2011	1/23/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:44 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
67872					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:03 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
67957					1/4/2011		43		\$0.00
Medium	Work In Progress				1/4/2011 12:24:41 AM				
Sanchez, Raul		Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
68325					1/12/2011		35		\$0.00
Medium	Work In Progress				1/12/2011 3:54:50 PM				
Lozoya, Manny		Need (2) locks for new gates installed. *New Double gates between Ch. Elem./Desert Trail *New Double gates in Bus Turnaround area. (Pending Area)							
Johnny Acuna									
68385					1/13/2011		34		\$0.00
Medium	Work In Progress				1/13/2011 4:01:06 PM				
Gonzalez, Salvador		Alfredo Holguin: Need Gate installed for lift station (Desert Trail) in Chaparral Elementary side.							
Johnny Acuna									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68439					1/14/2011		33		\$0.00
High	Work In Progress				1/14/2011 1:27:14 PM				
Vallejo, Albert		lift station is not working please check. thank you							
Michael Munoz									
68475					1/18/2011		29		\$0.00
Medium	Work In Progress				1/18/2011 8:37:52 AM				
Sotelo, Enrique		Need assistance in troubleshooting controls in lift station electrical box. Lift station is not working on its own. Have to manually press contactor to empty out tank.							
Johnny Acuna									
68476					1/18/2011		29		\$0.00
Medium	Work In Progress				1/18/2011 8:39:47 AM				
Gonzalez, Salvador		Need new diamon plate (Thin) covers for lift station tanks.							
Johnny Acuna									
68623					1/21/2011		26		\$0.00
Medium	Work In Progress				1/21/2011 8:03:36 AM				
Solis, Lorenzo		Need parts for heating system pump in the mechanical room.							
Johnny Acuna									
68914					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 7:32:37 AM				
Lozoya, Manny		EMERGENCY WORK ORDER: Doorknob lock does not open to Library door. Have also tried the GM key. Need to open A/S/A/P for classes this morning.							
Johnny Acuna									
68974					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 11:08:16 AM				
Ontiveros, Joe		Comode to portable #407 / #408 Needs to be replaced. (Broken and Leaking)							
Johnny Acuna									
69001					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 4:12:43 PM				
Solis, Lorenzo		need (2) 24v relays for portable #414 heating unit.							
Johnny Acuna									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69002					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 4:14:07 PM				
Ontiveros, Joe		Need a 120v heating element for small under the sink waterheater to portable #408.							
Johnny Acuna									
69054					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:47 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
69055					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:47 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PMs schedule details.							
Margret Villalobos									
69056					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:48 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
69057					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:48 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMs schedule details.							
Margret Villalobos									
69129					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 9:24:57 AM				
Estrada, Jesus		Piso (Tile) de la cafeteria se esta levantando. Se inundo el Jueves por la noche. Necesita remplasar.							
Laura Sandoval									
69142					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 1:25:25 PM				
Flores, Pete		(Auto Shop) Please check worktruck. Heater core may be busted. (Hissing sound under dashboard in Passenger Side)							
Johnny Acuna									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69143					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 1:27:02 PM				
Flores, Pete	Need 15 gal. of unleaded gas and Anti-freeze for worktruck.								
Johnny Acuna									
69277					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 2:08:37 PM				
Estrada, Jesus	VCT IN KITCHEN AREA IS CRAKED. NEEDS TO BE REPAIRED.								
Jesus Estrada									
69327		Custodial			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 9:35:25 AM				
Carbajal, Jimmy	3 VANDAS DE HASPIRADORA Y 3 ESCOBAS POR FAVOR GRACIAS.								
Laura Sandoval									
69415					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:12 AM				
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69428					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 8:03:33 AM				
Martinez, Larry	On February 16, 2011, please pick-up 4-6 boxes of Social Studies materials from Desert Trail Elementary. Contact Person: Julian Mora								
Yolie Jacquez									
69477	Main Building	Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 4:05:42 PM				
Orozco, Danny	DISHWASHER LEAKING, NEED TO REPLACE BULB ON RANGE HOOD, DOOR TO ENTRANCE OF CAFETERIA GETTING STUCK. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
69513					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 10:15:27 AM				
Estrada, Jesus	(Chuy Estrada) El tile del front lobby se esta levantando y necesita remplazarse.								
Laura Sandoval									
Count: 54 Work Orders			Avg. Age of WO's 83	Total for Desert Trail Intermediate			0	\$0.00	

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
61025		Cafeteria			7/15/2010		216		\$0.00
Medium	Work In Progress				7/15/2010 12:50:12 PM				
Moncayo, Fernando		EXHAUST FANS TO NOT WORK AT ALL.							
Jacqueline Aguilar		DIANE L. SNP MGR 589-2425							
61104		Cafeteria			7/19/2010		212		\$0.00
Medium	Work In Progress				7/19/2010 11:47:08 AM				
Moncayo, Fernando		DISHWASHER: 1)WATER DOES NOT HEAT UP, 2) RINSE CYCLE DOES NOT RUN, 3) DRAIN IS CLOGGED UP.							
Jacqueline Aguilar		DIANE L. SNP MGR 589-2425							
61164					7/20/2010		211		\$0.00
Medium	Work In Progress				7/20/2010 3:53:44 PM				
Ortiz, Ruben		Asp PSFA - Replace or fill red clay pavers on sidewalk. This is a trip hazard.							
Michael Munoz									
61509		Cafeteria			7/29/2010		202		\$0.00
Medium	Work In Progress				7/29/2010 2:48:16 PM				
Moncayo, Fernando		BATHROOM SINK IS LEAKING ALOT OF WATER. (WATER FORMING UNDER SINK).							
Jacqueline Aguilar		DIANNE L. SNP MGR 580-2425							
62214					8/10/2010		190		\$0.00
Medium	Work In Progress				8/10/2010 8:51:23 AM				
Orozco, Danny		NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION							
Danny Orozco									
62218					8/10/2010		190		\$0.00
Safety	Work In Progress				8/10/2010 8:55:30 AM				
Ortiz, Ruben		Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.							
Alfredo Holguin									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62376					8/11/2010		189		\$0.00
Medium	Work In Progress				8/11/2010 5:01:36 PM				
Perez, Raul		The front driver's side tire is tearing. Need to be replaced. Thank you, Ruben							
Ruben Ortiz									
62734					8/20/2010		180		\$0.00
Medium	Work In Progress				8/20/2010 1:32:54 PM				
Ortiz, Ruben		Condensation dripping above the entrance to the principal's office, need it checked. I believe its weakening the cinderblocks entrance. Thank you, Ruben							
Ruben Ortiz									
63132		Gym			8/30/2010		170		\$0.00
Medium	Work In Progress	Gym			8/30/2010 10:07:07 AM				
Ortiz, Ruben		Install a bulletin board in the gym. (Ms. Reade)							
Guadalupe Gonzalez									
63208					8/30/2010		1		\$0.00
Medium	Work In Progress				8/30/2010 5:19:53 PM	8/31/2010			
Ortiz, Ruben		Bathroom doors needs new hinges replaced							
Ruben Ortiz									
63209					8/30/2010		170		\$0.00
Medium	Work In Progress				8/30/2010 5:23:00 PM				
Villalobos, David		Faucets in the janitors room need to be replaced							
Ruben Ortiz									
63924					9/14/2010		155		\$0.00
Medium	Work In Progress				9/14/2010 5:10:23 PM				
Castillo, Carlos		Breaker keeps tripping in the kitchen with the mixer. Thank you, Ruben							
Ruben Ortiz									
64906					10/3/2010	11/3/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:28:03 AM				
Ortiz, Ruben		Yearly - Desert View ES I-04 Fan Coil Yearly - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
65381	Main Building	Library			10/13/2010		126		\$0.00
Medium	Work In Progress				10/13/2010 4:11:11 PM				
Ambriz, Jose		The unit in library is not working. Needs to be checked asap. Thank you. Ruben							
Ruben Ortiz									
66085					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:22				
Orozco, Danny		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66598					11/14/2010		94		\$0.00
Medium	Work In Progress				11/14/2010 12:24:42				
Ortiz, Ruben		Monthly - Desert View ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66647					11/15/2010		93		\$0.00
Medium	Work In Progress				11/15/2010 8:51:37 PM				
Perez, Raul		11/15/10 Need wheel barrel tire fixed; requesting a heavy duty tire. Thank you, Ruben							
Ruben Ortiz									
66790					11/17/2010		91		\$0.00
Medium	Work In Progress				11/17/2010 8:03:48 PM				
Lara, Ralph		Requesting two dead bolt locks for portable 6 room A & B. Thank you, Ruben							
Ruben Ortiz									
66792					11/17/2010		91		\$0.00
Medium	Work In Progress				11/17/2010 8:33:41 PM				
Ortiz, Ruben		Requesting 6 window screens 20x21 to be replaced due to the vandalism. Thank you, Ruben							
Ruben Ortiz									
66793					11/17/2010		91		\$0.00
Medium	Work In Progress				11/17/2010 8:35:40 PM				
Ortiz, Ruben		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, Ruben							
Ruben Ortiz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert View ES									
67014	Main Building	Classroom			12/1/2010		77		\$0.00
Medium	Work In Progress			12/1/2010 10:54:03 AM					
Lara, Ralph	Keys are not opening the door to room 22 storage on the west and need key replace. Thank you Ruben								
Ruben Ortiz									
67381					12/7/2010		71		\$0.00
Medium	Work In Progress			12/7/2010 9:08:28 PM					
Lara, Ralph	Assistant Principal would like all the deadbolts in the portables worked on, in case of a lock down. Thank you, Ruben								
Ruben Ortiz									
67527					12/12/2010	12/28/2010	66		\$0.00
Medium	Work In Progress			12/12/2010 12:25:24					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
67563		Athletic Field			12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 3:13:46 PM					
Ortiz, Ruben	Remove graffiti from playgrounds								
Ruben Ortiz									
67649					12/15/2010		63		\$0.00
Medium	Work In Progress			12/15/2010 11:10:42					
	NEED CARPET REPLACE IN PORTABLE 6. PLEASE QUOTE								
Jesus Estrada									
67820					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:38 AM					
Villalobos, David	Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
67962	Main Building	Custodial			1/5/2011		42		\$0.00
Medium	Work In Progress			1/5/2011 8:21:11 AM					
Villalobos, David	East side Custodial room water heater has to be replace. Thank you Ruben								
Ruben Ortiz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69115					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:11 AM				
Ortiz, Ruben		Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69116					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:11 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69117					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:12 AM				
Ortiz, Ruben		Monthly - Desert View ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69118					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:12 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69126					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 10:05:45 PM				
Carrasco, Danny		Requesting 15 gallons of gas for truck #061. ASAP ran out of gas. Thank you, Ruben							
Ruben Ortiz									
69228					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:20:23 PM				
Ambriz, Jose		Heater in the gym is not working; need to have it fixed. Thank you, Ruben							
Ruben Ortiz									
69229					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:21:57 PM				
Ambriz, Jose		Heater in room 30 is not working; need to have it fixed. Thank you, Ruben							
Ruben Ortiz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69331					2/10/2011		6		\$0.00
Medium	Work In Progress	Grounds - Front			2/10/2011 11:20:08 AM				
Castillo, Carlos	Need line locate at the exit side of Student Drop Off to the east corner of fence line. Please coordinate with Joe Garcia / ESA Construction (915) 549-4582.								
Peggy Jo Hernandez									
69332					2/10/2011		6		\$0.00
Medium	Work In Progress	Grounds - Front			2/10/2011 11:24:07 AM				
Villalobos, David	Need line locate at the exit side of Student Drop Off to the east corner of fence line. Please coordinate with Joe Garcia / ESA Construction (915) 549-4582.								
Peggy Jo Hernandez									
69344					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:30:31 PM				
Martinez, Larry	On February 17, 2011, please pick-up 4-6 boxes of Social Studies Materials from Desert View Elementary. Contact Person: Linda Dulovich.								
Yolie Jacquez									
69421					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:14 AM				
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69592		Restroom			2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 11:16:25 AM				
Lara, Ralph	NEED TO REPLACE TOILET PARTITIONS AT BOYS AND GRILS RESTROOMS.								
Ralph Lara									
Count: 39 Work Orders			Avg. Age of WO's	88		Total for Desert View ES	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60601					7/4/2010	7/25/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:44 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
61447					7/28/2010		203		\$0.00
Medium	Work In Progress				7/28/2010 2:21:14 PM				
Moncayo, Fernando		DISHWASHER AND EXHAUST FAN ARE NOT WORKING PROPERLY. GESSICA B. SNP MANAGER 882-6784							
Maritza Gonzalez									
61469					7/28/2010		203		\$0.00
Medium	Work In Progress				7/28/2010 4:14:12 PM				
Moncayo, Fernando		LIGHT BULB IN KITCHEN AREA NEEDS TO BE REPLACED. GESSICA B. SNP MANAGER 882-6784.							
Maritza Gonzalez									
61488					7/29/2010		202		\$0.00
Medium	Work In Progress	SPED OFFICE			7/29/2010 8:34:42 AM				
Marquez, Gerardo		MOVE CHANGING TABLE FROM AMANDA TORRES' CLASSROOM 200 @ GHS TO GMS LETICIA MYERS CLASSROOM				see w.o. #61731 for change request.			
		AS PER W.O. #61731 - CHANGE WORK ORDER 61488 TO READ: MOVE CHANGING TABLE FROM A. TORRES CLASSROOM @ GHS RM # 200 TO ANDREW CASTANEDA STE---				Jerry - please coordinate with Mario when picking this up. thanks!			
Margaret Villalobos									
61503					7/29/2010		202		\$0.00
Medium	Work In Progress				7/29/2010 11:45:17 AM				
Moncayo, Fernando		ICE MAKER IS NOT MAKING ICE.							
Maritza Gonzalez									
61544					7/30/2010		201		\$0.00
Medium	Work In Progress				7/30/2010 12:20:20 PM				
Soria, Mike		need to cut, clean & rake weeds & debree by new tennis courts & morgan buildings.							
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61947					8/5/2010		195		\$0.00
Medium	Work In Progress				8/5/2010 1:40:54 PM				
Orozco, Danny		GARBAGE DISPOSAL GAVE OUT. SNP MANAGER IRMA 882-6784.							
Maritza Gonzalez									
62207					8/10/2010		190		\$0.00
Medium	Work In Progress				8/10/2010 8:44:53 AM				
Orozco, Danny		NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION							
Danny Orozco									
62319					8/11/2010		189		\$0.00
Medium	Work In Progress				8/11/2010 11:48:53 AM				
Soria, Mike		AS PER MIKE MUNOZ PLEASE CUT GRASS AND TRIM BUSHES IN FRONT OF BUILDING.							
Michael Munoz									
62636					8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 10:58:23 AM				
Castillo, Carlos		please provide proper power to new MIS room.thank you							
Michael Munoz									
62980					8/26/2010		174		\$0.00
Medium	Work In Progress	motorpool			8/26/2010 10:51:17 AM				
Flores, Pete		Please check T-I car# 116 (Crystal Aragon) the passenger window is not going up, if for right know you can just get the window up and then send me a quote to purchase the part that is damage I will appreciated it. thank you							
Lucia Almeraz									
63096					8/27/2010		173		\$0.00
Medium	Work In Progress				8/27/2010 3:46:02 PM				
Soria, Mike		AS PER MIKE MUNOZ, CLEAN ENTRANCE AREA BY MARQUEE (WEEDS, DEBRIS ETC.)							
Michael Munoz									
63097					8/27/2010		173		\$0.00
Medium	Work In Progress				8/27/2010 3:46:48 PM				
Soria, Mike		AS PER MIKE MUNOZ, CLEAN AREA BEHIND B WING (CUT WEEDS/GRASS PICK UP TRASH ETC)							
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63425					9/3/2010		166		\$0.00
Medium	Work In Progress				9/3/2010 4:26:13 PM				
Holguin, Alfredo		AS PER JUAN A., GENERATOR DID NOT GO ON TUESDAY AS SCHEDULED.							
Maritza Gonzalez									
64010					9/16/2010		153		\$0.00
Medium	Work In Progress				9/16/2010 8:54:07 AM				
Villalobos, David		NEEDS FLUSH VALVE FOR LADIES RESTROOM (A-WING).							
Juan Ambriz									
64285					9/22/2010		147		\$0.00
Medium	Work In Progress	motorpool			9/22/2010 4:49:43 PM				
Flores, Pete		Please service Federal Programs car# 145 as per Theresa Ramirez car is making a weird noise, if possible during fall break Oct. 4-8, 2010							
Lucia Almeraz									
64742					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:59 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
65962					10/28/2010		111		\$0.00
Medium	Work In Progress				10/28/2010 10:25:54				
Castillo, Carlos		BREAKER IN RECEPTIONIST AREA AND LOUNGE KEEPS JUMPING.							
Maritza Gonzalez									
66086					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:22				
Orozco, Danny		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66592					11/14/2010		94		\$0.00
Medium	Work In Progress				11/14/2010 12:24:39				
Ambriz, Juan		Monthly - GAC - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66829					11/18/2010		90		\$0.00
Medium	Work In Progress	motor pool			11/18/2010 4:31:23 PM				
Flores, Pete		Please check car# 30 as per Ricardo Roberts heater is not working he will take the car on December 2, 2010, Maria please check if there is a way to change the license plate to car# 30 as per Ricardo Roberts it's very faded Thank you							
Lucia Almeraz									
67023					12/1/2010		77		\$0.00
Medium	Work In Progress				12/1/2010 2:20:22 PM				
Ambriz, Juan		NEED TO REPLACE FLOOR TILES IN FRONT OF CARMEN MORRISSETTE OFFICE.							
Maritza Gonzalez									
67135					12/3/2010		75		\$0.00
Medium	Work In Progress				12/3/2010 3:05:00 PM				
Castillo, Carlos		POWER OULET NEEDS TO BE PROVIDED IN WALL BEHIND RECEPTIONIST AREA. PLEASE SEE JUAN AMBRIZ.							
Maritza Gonzalez									
67485					12/10/2010		68		\$0.00
Medium	Work In Progress				12/10/2010 2:45:02 PM				
Ambriz, Jose		PUSH BAR SWITCH NEEDS TO BE REPLACED TO WATER FOUNTAIN IN FRONT OF BISTRO. (HALSEY TAYLOR MODEL # HTV8Q1, SERIAL # 030822972)							
Juan Ambriz									
67821					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:38 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67839					1/2/2011	1/23/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:45 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67963 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 8:27:05 AM

Ambriz, Jose HEATING AND COOLING UNIT IS NOT WORKING PROPERLY IN BISTRO AREA.

Juan Ambriz

68249 1/11/2011 36 \$0.00

Medium Work In Progress 1/11/2011 3:13:39 PM

Ambriz, Jose TECHNOLOGY SERVER ROOM- UNIT IS NOT WORKING PROPERLY.

Maritza Gonzalez

68250 1/11/2011 36 \$0.00

Medium Work In Progress 1/11/2011 3:17:23 PM

Villalobos, David FLOOR DRAIN CLOGGED- MENS RESTROOM A-WING

Maritza Gonzalez

68461 1/14/2011 33 \$0.00

Medium Work In Progress 1/14/2011 3:11:10 PM

Miranda, Danny as per our meeting, please build 4 offices in the dining area. thank you

Richard Chavez

68594 1/20/2011 27 \$0.00

Medium Work In Progress 1/20/2011 9:46:48 AM

Orozco, Danny PILOT TO GRILL IS NOT GOIN ON, GENTLEMEN FROM HYDRO CLEAN CAME TO SERVICE/CLEAN HOODS THEY REMOVED APPLIANCES WHEN PUT BACK PILOT DID NOT WORK. APPLIANCES WERE WORKING FINE BEFORE THEY WERE REMOVED. SNP MANAGER GESSICA M.882-6784.

Maritza Gonzalez

68595 1/20/2011 27 \$0.00

Medium Work In Progress 1/20/2011 10:17:45 AM

Villalobos, David WATER LEAK IN LOADING DOCK AREA.

Juan Ambriz

68792 1/26/2011 21 \$0.00

Medium Work In Progress 1/26/2011 1:19:49 PM

Lara, Ralph AS PER MR. YTURRALDE PLEASE ORDER 3 PANIC BARS. 1 FOR MAIN ENTRANCE, AND 2 FOR DOORS IN B WING.

Maritza Gonzalez

2/16/2011 2:11:34 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68999					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 4:04:12 PM				
Ambriz, Juan		AS PER MR. CHAVEZ, PATCH UP HOLES AND PAINT OFFICES/ROOMS IN C WING. (PLEASE SEE MARITZA)							
Maritza Gonzalez									
69069					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:53 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69070					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:53 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69071					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:53 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69236					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 7:51:20 AM				
Castillo, Carlos		Check generator operation after it failed to start up during winter storm.							
Carlos Castillo									
69326					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 9:22:29 AM				
Ambriz, Jose		UNITS IN CAFETERIA, A & B WING ARE NOT HEATING. PLEASE CHECK.							
Juan Ambriz									
69335					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 1:54:24 PM				
Martinez, Larry		BROKEN CALCULATOR NEEDS TO BE PICKED UP FROM ANNE DE LOS SANTOS. GISD 96-0056							
Maritza Gonzalez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: GAC									
69370					2/11/2011		5		\$0.00
Medium	Work In Progress	Car pool		2/11/2011 10:03:46 AM					
Flores, Pete		Please check car # 13 as per Social Worker Anthony Rodriguez heater is not working. Thank you							
Lucia Almeraz									
69416					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress			2/13/2011 12:23:12 AM					
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69431		Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 9:10:52 AM					
Ambriz, Jose		BISTRO- DUE TO WINTER STORM SWITCH BOARD BURNT OUT							
Juan Ambriz									
69432		Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 9:20:21 AM					
Ambriz, Jose		A WING- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.							
Juan Ambriz									
69433		Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 9:20:40 AM					
Ambriz, Jose		B WING- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.							
Juan Ambriz									
69434		Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 9:21:01 AM					
Ambriz, Jose		BOARD ROOM- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.							
Juan Ambriz									
69436					2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 10:24:12 AM					
Appelzoller, Fred		MINOR GAS LEAK FROM MAIN LINE.							
Juan Ambriz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69485		Electrical Room			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 8:10:12 AM				
Castillo, Carlos		CODE SNOW DAY:Need to check,troubleshoot and monitor generator after it failed to automatically start during winter storm power outage.							
Carlos Castillo									
Count: 48 Work Orders		Avg. Age of WO's 86			Total for GAC			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 - Pre-K									
68763					1/25/2011		22		\$0.00
Low	Work In Progress				1/25/2011 3:47:12 PM				
Ambriz, Jose		TSTAT IN ROOM 203 (PRE-K) NEEDS TO BE REPLACED. PLEASE CHECK OUT.							
Maritza Gonzalez									
69478					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 4:08:52 PM				
Ambriz, Juan		HANDICAP BUTTON TO EXIT DOOR IS NOT WORKING FROM INSIDE. PLEASE CHECK.							
Maritza Gonzalez									
Count: 2 Work Orders			Avg. Age of WO's	12		Total for GAC - Pre-K	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61541					7/30/2010		201		\$0.00
Medium	Work In Progress				7/30/2010 11:21:54 AM				
Moncayo, Fernando		Mini blinds need to be replaced where the windows were broken.							
		1. Washington wing workroom 1 blind broken. 2. Jefferson wing Room 202 blinds are broken.							
Fernando Moncayo									
62498					8/14/2010		186		\$0.00
Medium	Work In Progress				8/14/2010 12:25:32 AM				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
62660					8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 3:22:34 PM				
Lozoya, Manny		Need 4 keycilinder cores,for doble doors center pole and panic bar release							
Fernando Moncayo									
63295		Classroom			9/1/2010		168		\$0.00
Medium	Work In Progress				9/1/2010 12:52:01 PM				
Moncayo, Fernando		MOVE EIGHT SHELVING UNITS FROM GADSDEN ELEMENTARY TO LA UNION JTP FOR ROBERT SAAVEDRA CHECK WITH GRACE MARQUEZ @ GE REGARDING UNITS							
Margaret Villalobos									
63871					9/14/2010		155		\$0.00
Medium	Work In Progress				9/14/2010 12:20:38 AM				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
65076		Cafeteria			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 9:12:07 AM				
Moncayo, Fernando		door bell is not working in the back door to the cafeteria...							
Loraine Gandara									
65202					10/11/2010	10/26/2010	128		\$0.00
Medium	Work In Progress				10/11/2010 7:43:13 AM				
Pinon, Jose		Monthly - QRTLY BLDG INSP REPORT (GE) - Refer to PMschedule details.							
Jesus Estrada									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65390					10/14/2010		125		\$0.00
Medium	Work In Progress				10/14/2010 12:21:48				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66077					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:18				
Orozco, Danny		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
66078					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:19				
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.							
Margret Villalobos									
66079					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:19				
Orozco, Danny		Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
66591					11/14/2010		94		\$0.00
Medium	Work In Progress				11/14/2010 12:24:39				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67395		Cafeteria			12/8/2010		70		\$0.00
Medium	Work In Progress				12/8/2010 10:58:12 AM				
Moncayo, Fernando		As per Mr. Gallegos reroute and redo serving lines drain plumbing							
Fernando Moncayo									
67857					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:55 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68176					1/10/2011		37		\$0.00
Medium	Work In Progress				1/10/2011 1:32:21 PM				
Ontiveros, Guadalupe		Please schedule Spring Season fertilaizer for Gadsden Elemantary							
Fernando Moncayo									
68681					1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 9:50:50 AM				
Flores, Pete		Need Bobcat when possible to level grounds							
Fernando Moncayo									
68721					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 8:11:58 AM				
Lozoya, Manny		Have a broken key that needs to be replace Thanks!!							
Fernando Moncayo									
68859					1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 3:38:20 PM				
Moncayo, Fernando		Vandalism;Graffiti on walls,signs,shades,playground equipment and trash containers							
Fernando Moncayo									
68903					1/28/2011		19		\$0.00
Medium	Work In Progress				1/28/2011 3:42:34 PM				
Munoz, Michael		need to purchase morgan for site.							
Michael Munoz									
68906					1/28/2011		19		\$0.00
Medium	Work In Progress				1/28/2011 3:54:21 PM				
Gallegos, Rafael		Warrantyw/o heat pump filters are pettybad(clogged)							
Fernando Moncayo									
69028					2/6/2011	2/27/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:36 AM				
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PMschedule details.							
Margret Villalobos									
69038					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:40 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
2/16/2011 2:11:35 PM									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69039					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:41 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69040					2/6/2011	2/17/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:41 AM				
Moncayo, Fernando		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
69041					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:41 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.							
Margret Villalobos									
69042					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:42 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.							
Margret Villalobos									
69133					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 10:20:38 AM				
Lozoya, Manny		AS PER MR. CHAVEZ, PLEASE ISSUE GATE KEY TO YMCA OF EL PASO FOR SOCCER LEAGUE.							
Maritza Gonzalez									
69216					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 3:52:53 PM				
Moncayo, Fernando		As per Mike; Need to remove all wet ceiling tiles from room 102							
Fernando Moncayo									
69412					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:11 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 29 Work Orders		Avg. Age of WO's 70				Total for Gadsden ES	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61007	Cafeteria (1998)	Cafeteria			7/14/2010		217		\$0.00
Medium	Work In Progress				7/14/2010 4:17:21 PM				
Moncayo, Fernando Need to check kitchen lighth									
Fernando Moncayo									
61027		Cafeteria			7/15/2010		216		\$0.00
Medium	Work In Progress				7/15/2010 12:56:40 PM				
Moncayo, Fernando NEED TO REPLACE BURNED OUT LIGHTS.									
Jacqueline Aguilar									
61462					7/28/2010		203		\$0.00
Medium	Work In Progress				7/28/2010 3:50:45 PM				
Sotelo, Enrique need line locate from annexbuilding all the way to sewer treatment plant as per Mario A. before noon on 7/29/10									
Mario Apodaca									
61490		Football Field			7/29/2010		202		\$0.00
Medium	Work In Progress				7/29/2010 8:36:54 AM				
Castillo, Carlos Please check all systems (i.e. lights, PA, scoreboards, etc.) at the football field. Make sure they are working before the turf is laid down. Contractor will start laying down turf next week at GHS and the following week at STHS.									
Peggy Jo Hernandez									
61667					8/1/2010	8/9/2010	199		\$0.00
Medium	Work In Progress				8/1/2010 12:48:18 AM				
Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
61798					8/3/2010		197		\$0.00
Medium	Work In Progress				8/3/2010 11:00:19 AM				
Lara, Ralph Requested by Mr. Chambers for Entire Campus-Name plates w/room numbers for entire campus-all teachers, offices, etc.									
Velia Alarcon									
62125					8/9/2010		191		\$0.00
Medium	Work In Progress				8/9/2010 9:20:16 AM				
Lozoya, Manny Requested by Ms. Anderson Rm. 105 Main Building-Door difficult to open, key get stuck.									
Velia Alarcon									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62248					8/10/2010		190		\$0.00
Medium	Work In Progress				8/10/2010 10:55:42 AM				
Herrera, Joel		Requested by Coach Lawrence for Main Soccer Field- Paint both awnings on Main Soccer Field.							
Velia Alarcon									
62314	Boys Gym				8/11/2010		189		\$0.00
Medium	Work In Progress				8/11/2010 11:13:51 AM				
Ambriz, Jose		Requested by Coach Lawrence for Rm. 408 Boys Gym- The new Boys Soccer Locker Room needs air conditioning of some type. It's very hot in there.							
Velia Alarcon									
62640					8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 12:30:28 PM				
Lozoya, Manny		need a new lock for the s/side gates							
Mario Apodaca									
62644	Boys Gym	Football Field			8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 12:43:06 PM				
Ontiveros, Guadalupe		need primary screening by the boys gym on the west side of bldg							
Mario Apodaca									
62985					8/26/2010		174		\$0.00
Medium	Work In Progress				8/26/2010 12:38:44 PM				
Castillo, Carlos		Requested by Ms. Leahy Rm. 127 Main Building- The electricity keeps going out in my room. Please check on this since it is effecting my computer.							
Velia Alarcon									
63146	Academic Bldg				8/30/2010		170		\$0.00
Medium	Work In Progress				8/30/2010 1:07:34 PM				
Ambriz, Jose		JOSE WE NEED TO REPLACE AT UNIT COMPRESOR AT CLASS ROOM #311 AT ACADEMIC BUILDING . INFORMATION TO THE UNIT IS AMERICAN STANDARD MODELO TSCO60A3EOA26C00 100000000 SEARIL # 719101625L							
Joel Herrera									
63251					8/31/2010		169		\$0.00
Medium	Work In Progress				8/31/2010 3:25:04 PM				
Perez, Raul		PETE MY TROCK'S WIPERS IT DOESNT WORK							
Joel Herrera									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63373					9/2/2010		167		\$0.00
Medium	Work In Progress				9/2/2010 3:07:40 PM				
Apodaca, Mario		Requested by Coach Hite for Press Box at Football Field				Assign to Mario asp Mike. The paint is not the problem is the labor, If Mario/Joel can squeeze this in, if it's not possible stay on priority wo's and pms.			
Velia Alarcon		-If we provide paint, can you paint press box.							
63613					9/8/2010		161		\$0.00
Medium	Work In Progress				9/8/2010 9:42:08 AM				
Lara, Ralph		Need to install locks between wood shop and art class.							
Michael Munoz									
63617					9/8/2010		161		\$0.00
Scheduled	Work In Progress				9/8/2010 9:52:33 AM				
Apodaca, Mario		please move desk from old cafeteria to to the 1st room on the southeast corner of the main building at san miguel. please make sure to include a furniture transfere form. this project will start tom morrow 9-08-10. thank you							
Michael Munoz									
63766					9/10/2010		159		\$0.00
Medium	Work In Progress				9/10/2010 2:58:55 PM				
Apodaca, Mario		Requested by Ms. Simmons Rm. 324 Enlgish Book Room in Academic Building-Need shelves for back wall in English book room. This would help immensely.							
Velia Alarcon									
63823		Athletic Field			9/13/2010		156		\$0.00
Medium	Work In Progress				9/13/2010 10:03:26 AM				
Flores, Pete		#25 F-250 NEEDS TUNE-UP							
Guadalupe Ontiveros									
63873					9/14/2010		155		\$0.00
Medium	Work In Progress				9/14/2010 12:20:39 AM				
Apodaca, Mario		Monthly - Gadsden HS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
64440					9/28/2010		141		\$0.00
Medium	Work In Progress				9/28/2010 7:59:08 AM				
Castillo, Carlos		CALI WE NEED TO REPLACE TWO BULDS LIGHTS AT G.Y.M THANK YOU CALI							
Joel Herrera									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64598					9/30/2010		139		\$0.00
Medium	Work In Progress				9/30/2010 11:04:24 AM				
Castillo, Carlos		Requested by Mr. Pokluda for Tennis Courts-Re-wire electrical outlet on south side of Tennis Courts. Outlet is needed for tennis ball machine during practice.							
Velia Alarcon									
64670	Old English Bldg	Gym			10/1/2010		138		\$0.00
Medium	Work In Progress				10/1/2010 3:27:04 PM				
Ambriz, Jose		a water cool need work in the girls dressing room fan motor							
Mario Apodaca									
64707					10/3/2010	11/3/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:46 AM				
Herrera, Joel		Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
64860					10/3/2010	10/11/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:46 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
64861					10/3/2010	10/11/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:46 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
65258	Football Stadium				10/11/2010		128		\$0.00
Medium	Work In Progress				10/11/2010 3:38:43 PM				
Castillo, Carlos		NEED A 320 AMP ELECTRICAL OUTLET FOR NEW PA SYSTEM THAT WAS INSTALLED TODAY							
Cora Ramirez									
65449		Athletic Field			10/14/2010		125		\$0.00
High	Work In Progress				10/14/2010 4:10:19 PM				
Ontiveros, Guadalupe		0506 - Kubota tractor is leaking from front seal.							
Guadalupe Ontiveros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

65528		Cafeteria			10/18/2010		121		\$0.00
-------	--	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/18/2010 8:35:13 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny ICE MACHINE WILL SHUT OFF ON ITS OWN.

LYDIA M. SNP MGR 882-5522

Jacqueline Aguilar

65603					10/19/2010		120		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/19/2010 9:11:00 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred Requested by Mr. Cordova Rm 331 Academic for Court Yard-Hose will not turn off.

Velia Alarcon

65605					10/19/2010		120		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/19/2010 9:24:39 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe Requested by Coach Yanez for Baseball Field-Cut out "warning track" all along the fence of the baseball field, both infield and outfield.

Velia Alarcon

65724					10/21/2010		118		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/21/2010 2:23:13 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos 10/21/10
I need an electrician to disconnect swimming pool pump and reconnect a new pump in place of the old one. The old pump needs to be rebuilt as it is not pumping to full capacity
Thanks, Raul

Raul Sanchez

65815					10/25/2010		114		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/25/2010 1:25:16 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sanchez, Raul 10/25/10
I need a w.o. for the purchase of a replacement clear effluent pump that I will be installing at the GHS wwtp. We are presently working on only one pump as the other one overheated & burnt out. I will use work order for the initial installation as well. Thanks, Raul

Raul Sanchez

65866	North Building	Classroom			10/26/2010		113		\$0.00
-------	----------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/26/2010 2:18:58 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred As per Ms. Romero, she would like to have the gas jets on the science workbenches repaired in room 222, north building.

Mario Apodaca

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
65974					10/28/2010		111		\$0.00
Medium	Work In Progress			10/28/2010 3:03:22 PM					
Castillo, Carlos	CALI WE HAVE PROBLEM WITH THE LIGHT BEHIND TO ACADEMIC BUILDING IT DOESNT TURON								
Joel Herrera									
66033	Academic Bldg	Mechanical			10/29/2010		110		\$0.00
Medium	Work In Progress			10/29/2010 3:09:28 PM					
Appelzoller, Fred	need a new water backfiow for the academic bldg at the boiler room								
Mario Apodaca									
66087					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress			10/31/2010 12:36:23					
Orozco, Danny	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PMs schedule details.								
Margret Villalobos									
66152					10/31/2010	11/8/2010	108		\$0.00
Medium	Work In Progress			10/31/2010 12:36:53					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.								
Margret Villalobos									
66483					11/9/2010		99		\$0.00
Medium	Work In Progress			11/9/2010 9:07:47 AM					
Castillo, Carlos	please check lighting around buss turn- around and repair as need be. thanks								
Michael Munoz									
66488					11/9/2010		99		\$0.00
Medium	Work In Progress			11/9/2010 9:50:24 AM					
Appelzoller, Fred	FRED WE NEED TO RE PLACE SINCK ON GIRLS REST ROOMS AT NORTH BUILDING								
Joel Herrera									
66843	Cafeteria (1998)	Cafeteria			11/19/2010		89		\$0.00
Medium	Work In Progress			11/19/2010 10:34:10					
Apodaca, Mario	As per Mr. Pokluda he wants the floor tiles that were broken during basketball practice inside the cafeteria repaired.								
Joe Munoz									Mary, I went to GHS and there are not enough broken tiles in the cafeteria to make it worth their while. Go ahead and forward that work order to the building mechanic. Thanks.

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66899					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 11:42:39				
Munoz, Michael		Requested by Mrs. Munoz Rm. 640 Business Building- Service sewing machines-PM-inculde labor and parts. Three sergers, three decos, and 28 sewing machines.							
Velia Alarcon									
66903					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 11:53:19				
Castillo, Carlos		Requested by Commander Dixon Rm. 203 North Building-Light switch toggle is broken, need to replace switch.							
Velia Alarcon									
66919					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 2:50:42 PM				
Apodaca, Mario		Requested by Coach Greenwald Rm. 651 Business Building-Need new blind and need window latch fixed.							
Velia Alarcon									
67138					12/3/2010		75		\$0.00
Medium	Work In Progress				12/3/2010 3:08:33 PM				
Castillo, Carlos		Requested by Velia for Lights on the West Side of the Academic Building Facing Bus Turn Around-The two west lights are burned out and is very dark when students arrive from Athletic Events or late field trips.							
Velia Alarcon									
67140					12/3/2010		75		\$0.00
Medium	Work In Progress				12/3/2010 3:09:49 PM				
Castillo, Carlos		Requested by Velia for Marquee in Front of the School- South side light is burned out, please replace.							
Velia Alarcon									
67213					12/5/2010	1/5/2011	73		\$0.00
Medium	Work In Progress				12/5/2010 12:27:06 AM				
Herrera, Joel		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
67238					12/5/2010	12/13/2010	73		\$0.00
Medium	Work In Progress				12/5/2010 12:27:16 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
67312		Athletic Field			12/6/2010		72		\$0.00
Medium	Work In Progress				12/6/2010 2:12:53 PM				
Ontiveros, Guadalupe		Truck#122 needs module lite protector replaced.							
Guadalupe Ontiveros									
67421					12/8/2010		70		\$0.00
Medium	Work In Progress				12/8/2010 3:50:47 PM				
Castillo, Carlos		CALI LIGHTS TO CAFETERIA OUTSIDE NOT WORKING THANK YOU CALI							
Joel Herrera									
67566		Lift Station			12/13/2010		65		\$0.00
Medium	Work In Progress				12/13/2010 3:22:16 PM				
Castillo, Carlos		Asper Raul Sanchez,check specs on new waste water treatment plant pump.							
Carlos Castillo									
67606					12/14/2010		64		\$0.00
Medium	Work In Progress				12/14/2010 11:51:29				
Ontiveros, Guadalupe		Requested by Coach Yanez for Baseball Field-Put framing at the base of the batting cages to keep sand, turf, and netting in place.							
Velia Alarcon									
67609					12/14/2010		64		\$0.00
Medium	Work In Progress				12/14/2010 12:25:29				
Castillo, Carlos		Requested by Velia for Academic Building-All outside lights around the building need to be checked, many students walk around or between buildings to get to the Bus Turn Around afterschool. Extremely dark at night and a possible safety issue with the construction fence between the North and Academic Buildings.							
Velia Alarcon									
67782					1/2/2011	1/8/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:19 AM				
Apodaca, Mario		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67788					1/2/2011		45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:22 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67822					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:38 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67904					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:18 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
67905					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:20 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
68083		Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 1:05:58 PM				
Ontiveros, Guadalupe		Gator 4x2 needs steering gear replaced and hood to be replaced. also battery.							
Guadalupe Ontiveros									
68084		Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 1:13:33 PM				
Ontiveros, Guadalupe		735 mower leaking from crank shaft and intake valve needs to be replaced. Also cylinder block needs replacement							
Guadalupe Ontiveros									
68088		Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 1:57:04 PM				
Aldaz, Bobby		baseball, softball varsity, jvs softball, soccer field and all pe fields need to be fertilize with 16-8-8.							
Guadalupe Ontiveros									
68142					1/9/2011	1/25/2011	38		\$0.00
Medium	Work In Progress				1/9/2011 12:25:26 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PMs schedule details.							
Jesus Estrada									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68172	Main Building	Pump House			1/10/2011		37		\$0.00
Medium	Work In Progress				1/10/2011 12:20:15 PM				
Castillo, Carlos		As per Mario Apodaca ,main water tank pump did not stop when tank filled up.Water overflow.							
Carlos Castillo									
68229					1/11/2011		36		\$0.00
Medium	Work In Progress				1/11/2011 11:15:17 AM				
Lara, Ralph		need 10 new lock set for the new electrica enclosed cut off swirches boxes for the new bldg .							
Mario Apodaca									
68272	Cafeteria (1998)				1/12/2011		35		\$0.00
High	Work In Progress				1/12/2011 7:34:58 AM				
Munoz, Joe		please sweep and power wash patio in front of cafeteria and surrounding areas. Thank you							
Michael Munoz									
68292	Cafeteria (1998)	Cafeteria			1/12/2011		35		\$0.00
Medium	Work In Progress				1/12/2011 10:06:05 AM				
Lara, Ralph		At the northwest front of the cafeteria, the panic bars on three doors need service, cannot be unlocked.							
Joe Munoz									
68333	Auto Shop	Classroom			1/13/2011		34		\$0.00
Medium	Work In Progress				1/13/2011 8:08:45 AM				
Castillo, Carlos		need assist on put new ballast for the lamps at the auto shop							
Mario Apodaca									
68406					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 12:23:45 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
68450	North Building				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:39:38 PM				
Herrera, Joel		Repair large hole in wall - G-wing							
Alfredo Holguin									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68451	Old English Bldg				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:41:54 PM				
Munoz, Michael		Side walk in front is trip hazard. - repair / replace							
Alfredo Holguin									
68452	Old English Bldg				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:43:21 PM				
Estrada, Jesus		Inside stair - repair broken stair treads.							
Alfredo Holguin									
68453	Computer				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:45:23 PM				
Herrera, Joel		Patch roof leaks							
Alfredo Holguin									
68454	Computer				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:46:47 PM				
Herrera, Joel		Replace damaged or stained cieling tiles							
Alfredo Holguin									
68455	Main Building				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:47:19 PM				
Herrera, Joel		Replace damaged or stained cieling tiles							
Alfredo Holguin									
68456	Boys Gym				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:48:37 PM				
Herrera, Joel		Replace missing AC diffuser							
Alfredo Holguin									
68457					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 2:50:01 PM				
Munoz, Michael		purchase and install new margue							
Alfredo Holguin									
68495					1/18/2011		29		\$0.00
Medium	Work In Progress	New Addition			1/18/2011 1:31:13 PM				
Lara, Ralph		New cores need to be installed in new Library/Administration Addition and Gym Addition.							
Peggy Jo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68523					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:08:09 AM				
Apodaca, Mario		Requested by Mrs. C. Munoz Rm. 610 Business Building-Re-place loose tiles on floor.							
Velia Alarcon									
68525					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:11:57 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track-Track needs to be repaired, 29 holes in it. Highjump surface needs to be fixed as well. It is very bad.							
Velia Alarcon									
68527					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:19:43 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track-Clean the track with blower, turn water on for Football restrooms, and put up flagging for track meet. Track Meet will be held at our campus on March 5, 2011.							
Velia Alarcon									
68528					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:21:23 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track Fields-Put up Discus cages on Football practice fields.							
Velia Alarcon									
68534					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:31:18 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track-Please paint the lines in for the discus and shot put events.							
Velia Alarcon									
68535					1/19/2011		28		\$0.00
Medium	Work In Progress				1/19/2011 8:55:23 AM				
Apodaca, Mario		Requested by Ms. Roth Rm. 328 Academic Building-Shelves in storage cabinets need to be re-enforced so they don't break holding the stored science equipment and materials.							
Velia Alarcon									
68789					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 10:59:31 AM				
Herrera, Joel		Requested by Mr. Palmer Rm. 229 North Building-Replace fallen down ceiling tiles in classroom.							
Velia Alarcon									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68957	Main Building	Classroom			2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 8:09:48 AM				
Apodaca, Mario	rm 125 is not getting warm because t-stat is in computer lab and is getting satisfied with the help of the computers, please close vents in labs so rm 125 can get more heat.thank you								
Michael Munoz									
69059					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:49 AM				
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
69060					2/6/2011	2/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:49 AM				
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
69061					2/6/2011	3/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:50 AM				
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									
69062					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:50 AM				
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
69063					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:50 AM				
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									
69081					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:58 AM				
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69082					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:58 AM				
Apodaca, Mario		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69102					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:06 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
69107					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:08 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
69163		Athletic Field			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:12:07 AM				
Appelzoller, Fred		need to repair the water well pipeing on the s/side of the school campes do to freezeing water in pipe need two 4"bronze ball vaive, check vaive.							
Mario Apodaca									
69165		Football Field			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:15:50 AM				
Appelzoller, Fred		the water well bythe football fields need to be repairedo to freezeing water in the pipe							
Mario Apodaca									
69166	Pool Pump	Pump House			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:18:45 AM				
Appelzoller, Fred		the pipe in pool pump room need to be repair do to water freezeing water in the pipe							
Mario Apodaca									
69168	Pool Dressing	Dressing Room			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:24:29 AM				
Appelzoller, Fred		the pool dressing room need new sink faucet and shower faucet do to freezeing water in pipe							
Mario Apodaca									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69171	Vocational				2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:31:53 AM				
Appelzoller, Fred		the wood shop bldg need a copper pipe repaid for a outside hosebib do to freeze water in pipe							
Mario Apodaca									
69172	Academic Bldg				2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:34:55 AM				
Appelzoller, Fred		the greenhouse need a copper pipe repair do to freezeing water in the pipe							
Mario Apodaca									
69173	Main Building	Restroom			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:37:21 AM				
Appelzoller, Fred		the boys restroom in the main bldg need a copper pipe repair do to freezeing water in pipe							
Mario Apodaca									
69176	Main Building	Hallway/Corridor			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:44:12 AM				
Appelzoller, Fred		east side of the main bldg of the hallwaya copper pipe need to repair do to freezeing water in the pipe							
Mario Apodaca									
69177	North Building	Hallway/Corridor			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:49:40 AM				
Appelzoller, Fred		outside hosebib at the n-bldg by room 221 a copper pipe need to be repair							
Mario Apodaca									
69191	North Building	Restroom (Girls)			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:29:22 AM				
Appelzoller, Fred		a copper pipe at the girls restroom need to be repair do to freezeing water in the pipe at the n-bldg							
Mario Apodaca									
69193	Boys Gym	Mechanical			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:34:07 AM				
Appelzoller, Fred		a copper pipe at boys gym need to be repair do to freezeing water in the pipe mechanical room on the n/side of the bldg							
Mario Apodaca									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69194	Boys Gym	Mechanical			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:37:46 AM				
Appelzoller, Fred		a copper pipe at boys gym need to be repair do to freeze water in the pipe at the mechanica room on the s/side of the bldg							
Mario Apodaca									
69195	Concession	Football Field			2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:42:39 AM				
Appelzoller, Fred		a copper pipe at concession stand at football field need to be repair do to freezeing water in the pipe							
Mario Apodaca									
69330					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 10:33:45 AM				
Ontiveros, Guadalupe		Requested by Coach Lawrence for Soccer Fields-Over seed, top soil, and fertalize main soccer field.							
Velia Alarcon									
69367		Athletic Field			2/11/2011		5		\$0.00
High	Work In Progress				2/11/2011 8:54:54 AM				
Gonzalez, Salvador		SEWER LINE BRONKEN BY RIO GRANDE							
Guadalupe Ontiveros									
69373					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 11:18:23 AM				
Gonzalez, Salvador		CHAVITA WE NEED TO WELD PIECE OF CHAIN AT FRONT MAIN GATES							
Joel Herrera									
69374					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 11:19:14 AM				
Ontiveros, Guadalupe		Requested by Coach Letz for Tennis Courts-The tennis courts need to be cleaned and blown off with the blower. Also, center straps need to be replaced.							
Velia Alarcon									
69375					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 11:22:53 AM				
Gonzalez, Salvador		WE NEED TO WELD FRONT DOOR AT BESSNES BUILDING							
Joel Herrera									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69422					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 12:26:03 AM				
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
69448	Cafeteria (1998)	Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 1:02:52 PM				
Lara, Ralph	AS PER MIKE NEED ALL CAFETERIA KITCHENS TO BE CHECKED FOR WATER LEAKS AND PILOTS ON STOVE TO BE ON ALSO TO CHECK FOR RUNING WATER ON SINKS.ON THE DISTRICT SOUTH SIDE.								
Ralph Lara									
69459					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 3:12:39 PM				
Castillo, Carlos	CALI WE NEED REPLACEMENT OUTLEAT AT COUNSELS ROOM								
Joel Herrera									
69488					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 8:25:48 AM				
Ronquillo, Ruben	WORKED ON BROKEN WATER LINES AT GHS WATER TANK.								
Ruben Ronquillo									
69506					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 9:53:55 AM				
Castillo, Carlos	Contact Solar for info on new irrigation controls being installed.								
Carlos Castillo									
69549					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 3:35:01 PM				
Lara, Ralph	RAFA WE NEED TO REPAIR DOOR AT CLASS ROOM #562								
Joel Herrera									
69589					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 10:47:41 AM				
Briones, Enrique	On February 21, 2011, please deliver 1 box to Gadsden High School. Reference P.O. # 101104637.								
Yolie Jacquez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
69591	North Building	Parking Lot			2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 11:13:36 AM				
Apodaca, Mario		the n/side parking lot need to be restrip and handicap repaint for the new office							
Mario Apodaca									
69593					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 11:26:37 AM				
Gonzalez, Salvador		need to put up new steel pipe post by the flag post n-side parking lot for traffic can't get on the sidewalk							
Mario Apodaca									
69594					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 11:59:05 AM				
Appelzoller, Fred		Requested by Coach Maxey for Concession Stand & Football Stadium Restrooms-Fix the pipes and water lines in the concession stand. Also, check the restrooms and water fountains at the Football Stadium.							
Velia Alarcon									
69595					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 12:07:28 PM				
Herrera, Joel		Requested by Mr. Villa Rm. 510 Annex Building-It's getting a bit dark in the band room, a few light bulbs need to be replaced.							
Velia Alarcon									
Count: 123 Work Orders		Avg. Age of WO's	68	Total for Gadsden HS				0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61207		Office			7/21/2010		210		\$0.00
Medium	Work In Progress	Sped Office/M.			7/21/2010 3:39:18 PM				
Lozoya, Manny Need locks on cabinets. See Marie Nehemiah for information									
Maricruz Carrasco									
61347	C-Wing	Portables			7/27/2010		204		\$0.00
Medium	Work In Progress	Athletics			7/27/2010 8:27:03 AM				
Flores, Pete Vehicle #183 & 184 have the Oil Change Required Indicator on. Please change oil.									
Terry Alvarado									
62448					8/12/2010		188		\$0.00
Medium	Work In Progress	Bwing staff			8/12/2010 4:15:50 PM				
Lozoya, Manny Need slide bolt so door can be locked from the inside. Handle can be opened with a coin.									
Maricruz Carrasco									
62736	C-Wing				8/20/2010		180		\$0.00
Medium	Work In Progress	Charter School			8/20/2010 1:36:08 PM				
Lozoya, Manny Charter: (1) copy of a D key for access into building and classroom - not a master key (2) keys to make the front door either locked open or to make it open only from the inside. It looks like some sort of metric key that goes in the hole located on the front door push bar.									
Melenie Beegle									
62991	Gymnasium	Classroom			8/26/2010		174		\$0.00
Medium	Work In Progress	Gym			8/26/2010 1:06:09 PM				
Lozoya, Manny Need 2 keys (J-2) for Concession Stand as per Administration.									
Maricruz Carrasco									
62992	Vocational	Classroom			8/26/2010		174		\$0.00
Medium	Work In Progress	Vocational/303/			8/26/2010 1:08:07 PM				
Lozoya, Manny Need 2 keys for room 303 - Two teachers will be sharing this classroom for Language Arts and need keys to get in.									
Maricruz Carrasco									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63001 8/26/2010 174 \$0.00

Medium Work In Progress 8/26/2010 2:31:54 PM

Lozoya, Manny In northwest entrance door is not open need check thank you

Sebastian Diaz

63150 C-Wing Office 8/30/2010 170 \$0.00

Medium Work In Progress C 8/30/2010 2:02:25 PM

Lozoya, Manny Door to Student Health Base Center does not lock/close properly. Needs to be adjusted, have to lift up to close.

Maricruz Carrasco

63156 Gymnasium Gym 8/30/2010 170 \$0.00

Medium Work In Progress Gym Lobby/Staff 8/30/2010 2:38:17 PM

Lozoya, Manny Change Lock for Staff Restroom to a M-36 Key. Per Dr. Garcia

Maricruz Carrasco

63225 8/31/2010 169 \$0.00

Medium Work In Progress 8/31/2010 9:26:27 AM

Lozoya, Manny Need to came fix entrance door in new annex not open tank you

Sebastian Diaz

64444 Annex Classroom 9/28/2010 141 \$0.00

Medium Work In Progress Annex/403/Robl 9/28/2010 8:28:31 AM

Lozoya, Manny Need to have key lock (core) changed. Key gets stuck in lock and seems like core is coming out when pulling key out.

Maricruz Carrasco

64587 C-Wing Portables 9/30/2010 139 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:57:12 AM

Perez, Raul Athletic Vehicle #183 needs interior cleaning

Terry Alvarado

64588 C-Wing Portables 9/30/2010 139 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:57:52 AM

Perez, Raul Athletic Vehicle #184 needs interior cleaning

Terry Alvarado

64589 C-Wing Portables 9/30/2010 139 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:58:29 AM

Perez, Raul Vehicle #185 needs interior cleaning

Terry Alvarado

2/16/2011 2:11:35 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64590	C-Wing	Portables			9/30/2010		139		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 9:59:07 AM				
Perez, Raul Athletic Vehicle #186 needs interior cleaning									
Terry Alvarado									
64591	C-Wing	Portables			9/30/2010		139		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 9:59:47 AM				
Perez, Raul Athletic Vehicle #187 needs interior cleaning									
Terry Alvarado									
64592	C-Wing	Portables			9/30/2010		139		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 10:00:26 AM				
Perez, Raul Athletic Vehicle #188 needs interior cleaning									
Terry Alvarado									
65070	Annex	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress	Annex/404/Jacq			10/7/2010 8:14:40 AM				
Lozoya, Manny Please REPLACE hydrolic arm latch on door. Has been FIXED several times and does not close properly after a couple of days. Needs to be replaced. Noted on Leadership Meeting									
Maricruz Carrasco									
65212					10/11/2010		128		\$0.00
Medium	Work In Progress				10/11/2010 10:10:05				
Sanchez, Raul 10/11/10 we need to replace bad motor for one of the blowers at the wwtp. I already have a price on the motor, just need a w.o. number. Thanks, Raul									
Raul Sanchez									
65291		Office			10/12/2010		127		\$0.00
Medium	Work In Progress	Front			10/12/2010 9:25:55 AM				
Lozoya, Manny Replace door / lock in the Asst. Principal office that was damaged during the break-in to the office in August.									
Maricruz Carrasco									
65807	Annex	Classroom			10/25/2010		114		\$0.00
Medium	Work In Progress	Annex/411/Kueh			10/25/2010 11:05:54				
Lozoya, Manny PLEASE CHECK DOOR HANDLE (LOOSE) Noted on Leadership Meeting									
Maricruz Carrasco									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65946					10/27/2010		112		\$0.00
Medium	Work In Progress				10/27/2010 3:51:51 PM				
Gonzalez, Salvador		In logouts need to replace metall roof thank you							
Sebastian Diaz									
66050					10/29/2010		110		\$0.00
Medium	Work In Progress				10/29/2010 3:55:02 PM				
Gonzalez, Salvador		Need to replace R penals in roof log outs thank you							
Sebastian Diaz									
66088					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:23				
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66332					11/4/2010		104		\$0.00
Medium	Work In Progress				11/4/2010 10:08:37 AM				
Sanchez, Raul		REPAIR OF VIBRATING PIPE AT GMS TREATMENT PLANT ISSUE TO RAUL SANCHEZ							
Ruben Ronquillo									
66448		Athletic Field			11/8/2010		100		\$0.00
Medium	Work In Progress	Baseball field			11/8/2010 1:07:32 PM				
Diaz, Sebastian		Dugout on right side needs to be painted. Please see Security Alcantar for more information.							
Maricruz Carrasco									
66506					11/9/2010		99		\$0.00
Medium	Work In Progress				11/9/2010 3:17:38 PM				
Lozoya, Manny		Need to fix door in room 415 thank you							
Sebastian Diaz									
66579		Classroom			11/12/2010		96		\$0.00
Medium	Work In Progress	Bwing/119/Trujill			11/12/2010 2:36:01 PM				
Lozoya, Manny		Replace knob on door as soon as possible.							
Maricruz Carrasco									
66580		Portables			11/12/2010		96		\$0.00
Medium	Work In Progress	Portable/Diane			11/12/2010 2:40:27 PM				
Lozoya, Manny		Portable door not closing properly.							
Maricruz Carrasco									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
67265					12/5/2010		73		\$0.00
Medium	Work In Progress			12/5/2010 12:27:27 AM					
Sanchez, Raul	Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
67652		Classroom			12/15/2010		63		\$0.00
Medium	Work In Progress	Bwing/121/A.		12/15/2010 11:15:30					
Lozoya, Manny	Room 121 needs new key.								
Maricruz Carrasco									
67823					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:39 AM					
Villalobos, David	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68042					1/6/2011		41		\$0.00
Medium	Work In Progress			1/6/2011 3:43:14 PM					
Lozoya, Manny	The main entrance doors not open and close in the new annex need to check thank you		Noted on Leadership Meeting						
Sebastian Diaz									
68047	Gym	Gym			1/6/2011		41		\$0.00
Medium	Work In Progress	Gym/Locker		1/6/2011 3:56:40 PM					
Lozoya, Manny	Needs extra keys for the basketball goals for coaches and administrators (9) also (2) - 01 keys for storage room.								
Maricruz Carrasco									
68067	Annex	Hallway/Corridor			1/7/2011		40		\$0.00
Medium	Work In Progress	Annex/Hallway		1/7/2011 9:29:46 AM					
Lozoya, Manny	East door exiting towards football field will not lock and when they are locked, the pop open.		Noted on Leadership Meeting						
Maricruz Carrasco									
68069	Gym	Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress	Gym / Jarvis		1/7/2011 9:44:09 AM					
Ontiveros, Guadalupe	PVC Portabale Hockey goals need to be put together - located on softball field (2) - See Mr. Jarvis.								
Maricruz Carrasco									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68087		Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 1:52:08 PM				
Aldaz, Bobby		baseball and football fields need to be fertilize with 16-8-8							
Guadalupe Ontiveros									
68113	Cafeteria	Cafeteria			1/7/2011		40		\$0.00
Medium	Work In Progress	Cafeteria			1/7/2011 4:17:49 PM				
Lozoya, Manny		CE-1 key needed for Dr. Garcia.							
Maricruz Carrasco									
68175	C-Wing				1/10/2011		37		\$0.00
Medium	Work In Progress	CHARTER			1/10/2011 1:22:32 PM				
Lozoya, Manny		Need a master key made to the building							
Melenie Beegle									
68185	C-Wing	Portables			1/10/2011		37		\$0.00
Medium	Work In Progress	ATHLETICS			1/10/2011 3:01:52 PM				
Flores, Pete		PLEASE SERVICE VEHICLE #185 - NEEDS OIL CHANGE							
Terry Alvarado									
68224		Classroom			1/11/2011		36		\$0.00
Medium	Work In Progress	B			1/11/2011 10:27:04 AM				
Lozoya, Manny		Need spare key WA-15 for room 121 ok'd by Dr. G							
Maricruz Carrasco									
68407					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 12:23:45 AM				
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
68430	Gym	Gym			1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:48:50 AM				
Estrada, Jesus		paint mascot on Gym floor							
Alfredo Holguin									
68431	Gymnasium	Gym			1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:52:16 AM				
Solis, Lorenzo		Repair Water Fountains 4 out of 5 don't work							
Alfredo Holguin									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68432					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:58:30 AM				
Ontiveros, Guadalupe		Entire Campus around and in between all buildings. - level all ruts and bumps - backfill against sidewalks - clean out all storm drains.							
Alfredo Holguin									
68435					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 11:07:31 AM				
Munoz, Michael		Tree Memorial for Benegas - Install plaque - check with site leadership council for wording							
Alfredo Holguin									
68436		Football Field			1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 11:08:44 AM				
Munoz, Michael		Purchase and install scoreboard							
Alfredo Holguin									
68437					1/14/2011		33		\$0.00
Medium	Work In Progress	Annex/Hallway			1/14/2011 11:24:11 AM				
Sotelo, Enrique		Ms. Myers Room - need additional electrical outlets							
Alfredo Holguin									
68584					1/19/2011		28		\$0.00
Medium	Work In Progress	A WING/NEW			1/19/2011 4:04:30 PM				
Lozoya, Manny		NEED A LATCH IN THE STAFF RESTROOM (NEW RESTROOM) TO SECURE. HAS A UNIVERSAL LOCK AND ANYBODY CAN GET IN IF NOT SECURED PROPERLY.							
Maricruz Carrasco									
68634					1/21/2011		26		\$0.00
Medium	Work In Progress	A WING/STAFF			1/21/2011 11:13:25 AM				
Lozoya, Manny		INSTALL DOOR CLOSURE IN STAFF RESTROOMS.							
Maricruz Carrasco									
68753					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 3:20:46 PM				
Sotelo, Enrique		In consetion stand electrical outlet not work need check thank you							
Sebastian Diaz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68754					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 3:22:41 PM				
Appelzoller, Fred		In the restroom in B wing small to bad need check thank you							
Sebastian Diaz									
68923	C-Wing	Portables			1/31/2011		16		\$0.00
Medium	Work In Progress	C-WING			1/31/2011 9:49:18 AM				
Diaz, Sebastian		AS PER SYLVIA MORENO-THERE IS A BAD SMELL WITHIN THEIR PORTABLE, AS IF SOMETHING DIED UNDERNEATH. NEED TO HAVE IT CHECKED OUT, THIS HAS BEEN GOING ON FOR ALREADY ONE WEEK OR MORE AND SMELL IS STILL THERE.							
Mary Garcia									
68924		Classroom			1/31/2011		16		\$0.00
Medium	Work In Progress	B WING/129/F.			1/31/2011 10:03:09 AM				
Diaz, Sebastian		HEATER IN THE CLASSROOM NOT WORKING PROPERLY. EVERYTIME IT GETS LOOKED AT, WILL WORK FOR A FEW AND THEN WON'T WORK ANYMORE. GOES FROM HOT AN COLD.							
Maricruz Carrasco									
68943	Annex	Classroom			1/31/2011		16		\$0.00
Medium	Work In Progress	Annex/408/D.			1/31/2011 3:40:51 PM				
Lozoya, Manny		DOOR LOCK WILL NOT LOCK PROPERLY, CANNOT SECURE ROOM.							
Maricruz Carrasco									
68964		Classroom			2/1/2011		15		\$0.00
Medium	Work In Progress	BWING/121/VA			2/1/2011 8:29:04 AM				
Lozoya, Manny		DOOR WILL NOT UNLOCK - NEED CORE REMOVED AND FIX EMERGENCY							
Maricruz Carrasco									
68977					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 1:18:51 PM				
Ontiveros, Guadalupe		Lupe as per our discussion, please remove 2 trees mentioned in the front of the building. Dr.G has given us the green light to do so.thanks							
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68991					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 3:36:21 PM				
Diaz, Sebastian		Need to replace florescent lights in room 140							
Sebastian Diaz									
69103					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:06 AM				
Sanchez, Raul		Monthly - Gadsden MS - Monthly Water Samples - Refer to PMschedule details.							
Margret Villalobos									
69110					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:09 AM				
Sanchez, Raul		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
69120					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:13 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
69121					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:13 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69122					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:14 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69123					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:14 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69124 2/6/2011 2/9/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:15 AM

Diaz, Sebastian Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

69130 C-Wing 2/7/2011 9 9 \$0.00

Medium Work In Progress Charter School 2/7/2011 9:36:02 AM

Diaz, Sebastian Charter School - need 6 portable heaters to heat building.

Melenie Beegle

69136 C-Wing 2/7/2011 9 9 \$0.00

Medium Work In Progress Charter School 2/7/2011 10:40:27 AM

Solis, Lorenzo The heater in the right front room is not working.

Melenie Beegle

69158 2/8/2011 8 8 \$0.00

Medium Work In Progress 2/8/2011 7:40:08 AM

Orozco, Danny Ice machine keeps kicking the breaker and turns off. SNP Manager Terry P. 882.2824.

Maritza Gonzalez

69164 2/8/2011 8 8 \$0.00

Medium Work In Progress 2/8/2011 8:12:11 AM

Orozco, Danny Reach-in freezer is down again. The temp. is at 50'. SNP Manager Terry P. 882.2824

Maritza Gonzalez

69258 2/9/2011 7 7 \$0.00

Medium Work In Progress 2/9/2011 10:19:40 AM

Appelzoller, Fred Need to fix broken water lines in homemade Vocational thank you

Sebastian Diaz

69259 C-Wing 2/9/2011 7 7 \$0.00

Medium Work In Progress 2/9/2011 10:21:43 AM

Sotelo, Enrique Need to fix emergency lights in C wing thank you

Sebastian Diaz

69279 C-Wing 2/9/2011 7 7 \$0.00

Medium Work In Progress CHARTER 2/9/2011 2:45:22 PM

Diaz, Sebastian Charter School - No lights in front area

Melenie Beegle

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69363		Cafeteria			2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 7:32:00 AM				
Orozco, Danny		BACKED UP GARBAGE DISPOSAL							
Jacqueline Aguilar		TERRY PORTILLO SNP MGR 882-2824							
69369		Athletic Field			2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 9:00:32 AM				
Sanchez, Raul		DOMESTIC WATER LINE BRONKEN BY BURSTER PUMP.							
Guadalupe Ontiveros									
69423					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 12:26:04 AM				
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69500		Classroom			2/15/2011		1		\$0.00
Medium	Work In Progress	A			2/15/2011 9:38:19 AM				
Diaz, Sebastian		DOOR STOP HAS NO DETENT. KEEP FLAPPING DOWN WHEN DOOR IS BEING CLOSED.							
Maricruz Carrasco									
69503					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 9:43:39 AM				
Diaz, Sebastian		check and fix broken lines: main water tank, old boiler room, Vocatinal, commputer lab in C wing							
Sebastian Diaz									
69510	C-Wing				2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 10:00:45 AM				
Perez, Raul		Vehicles 183 through 188 need to be washed.							
Terry Alvarado									
69527	C-Wing				2/15/2011		1		\$0.00
Medium	Work In Progress	TRANSPORTAT			2/15/2011 12:14:49 PM				
Diaz, Sebastian		AS PER MARY GARCIA-NEED TO HAVE 2 POWER STRIPS MOUNTED ON THE WALLS.				BUILDING MECHANIC ALREADY COMPLETED WORK ORDER 2/15/11.			
Mary Garcia									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69528	C-Wing	Portables			2/15/2011		1		\$0.00
Medium	Work In Progress	Transportation			2/15/2011 12:18:39 PM				
Diaz, Sebastian		As per Mary Garcia- Refrigerator Cord needs to be replaced.				Building Mechanic already took care of this.			
Mary Garcia									
69529	C-Wing	Portables			2/15/2011		1		\$0.00
Medium	Work In Progress	Transportation			2/15/2011 12:20:57 PM				
Diaz, Sebastian		As per Mary Garcia-light went out and need to have it replace.				Building Mechanic already took care of this.			
Mary Garcia									
69537		Lift Station			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 2:37:41 PM				
Sanchez, Raul		2/15/11 Repair broken pipe for backflow preventor located just north of wwtp lift station & hose bibb riser at west end of plant. This breakage is a result of the freezing temperatures that occurred over the last 2 weeks.							
Raul Sanchez									
69539		Classroom			2/15/2011		1		\$0.00
Medium	Work In Progress	A			2/15/2011 2:54:19 PM				
Diaz, Sebastian		DOOR HAS FALLEN AT HINGES NEEDS TO BE REPAIRED. DOOR WILL NOT CLOSE PROPERLY.							
Maricruz Carrasco									
Count: 83 Work Orders		Avg. Age of WO's 63		Total for Gadsden MS		0		\$0.00	

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62351					8/11/2010		189		\$0.00
Medium	Work In Progress	SPED OFFICE			8/11/2010 3:09:58 PM				
Aguilar, Patricio	Please have maintenance come and take the old store shelves to the warehouse we will not be using them since they are a hazard with the weight and the sharp corners that they have. They are located on the outside of the building next to the greenhouse. Thanks								
Margaret Villalobos									
Count: 1 Work Orders			Avg. Age of WO's	189	Total for La Union - JTP Alvarez Farms			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60989					7/14/2010		217		\$0.00
Medium	Work In Progress				7/14/2010 1:44:37 PM				
Ontiveros, Guadalupe		canal levee brock - now walking path is under 4" of dirt - need to have tracker dig it out - thank you							
Patricio Aguilar									
61026		Cafeteria			7/15/2010		216		\$0.00
Medium	Work In Progress				7/15/2010 12:54:38 PM				
Moncayo, Fernando		EXHAUST FAN IS MAKING A LOUD NOISE.							
		LINDA Y SNP MGR 589-2040							
Jacqueline Aguilar									
62217					8/10/2010		190		\$0.00
Medium	Work In Progress				8/10/2010 8:54:51 AM				
Sanchez, Raul		the air pump to the well tank is not working - dead							
Patricio Aguilar									
64314					9/23/2010		146		\$0.00
Medium	Work In Progress				9/23/2010 3:13:04 PM				
Flores, Pete		the differential is making a bad noise - need repair or replace allso need wipers - oil change							
Patricio Aguilar									
65723					10/21/2010		118		\$0.00
Medium	Work In Progress				10/21/2010 1:31:55 PM				
Castillo, Carlos		need 2 wall mounted multiple elect outlets bar r100							
Patricio Aguilar									
66089					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:24				
Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66525	Main Building	Classroom			11/10/2010		98		\$0.00
Medium	Work In Progress				11/10/2010 6:48:52 AM				
Villalobos, David		Talked to Mr. Rapanut about a sink in the parenty room 104, they would like to have one there. the hook ups are there, all it needs is the sink and faucet.							
Santos Galindo									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

66626 11/15/2010 93 \$0.00

Medium Work In Progress 11/15/2010 3:12:17 PM

Villalobos, David need a p-trap replaced water founten old hall way

Patricio Aguilar

67826 1/2/2011 2/2/2011 45 \$0.00

Medium Work In Progress 1/2/2011 12:28:40 AM

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

Margret Villalobos

68307 1/12/2011 35 \$0.00

Medium Work In Progress 1/12/2011 3:13:48 PM

Villalobos, David need to rebuild 2 toilet - flush valve - floor seal room 210

Patricio Aguilar

68694 1/24/2011 23 \$0.00

Medium Work In Progress 1/24/2011 2:38:49 PM

Gonzalez, Salvador need anchors welded for soccer goals - 8

Patricio Aguilar

68912 2000 Core Classroom 1/31/2011 16 \$0.00

Medium Work In Progress 1/31/2011 7:05:24 AM

Villalobos, David Have been having problems with toilet in porter's room 308 need plumber to look at it.

Santos Galindo

68969 Cafeteria 2/1/2011 15 \$0.00

Medium Work In Progress 2/1/2011 8:46:16 AM

Orozco, Danny ONE OF THE OVENS IS DOWN. SNP MANAGER LINDA Y. 589.2040

Maritza Gonzalez

69086 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:00 AM

Aguilar, Patricio Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

69087 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:00 AM

Aguilar, Patricio Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
69088					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress			2/6/2011 12:34:00 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
69089					2/6/2011		10		\$0.00
Medium	Work In Progress			2/6/2011 12:34:01 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
69106					2/6/2011		10		\$0.00
Medium	Work In Progress			2/6/2011 12:34:08 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
69419					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress			2/13/2011 12:23:13 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
Count: 19 Work Orders		Avg. Age of WO's 72			Total for La Union ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
60602					7/4/2010	7/25/2010	227		\$0.00
Medium	Work In Progress			7/4/2010 12:23:44 AM					
Orozco, Danny			Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.						
Margret Villalobos									
60892					7/12/2010		219		\$0.00
Medium	Work In Progress			7/12/2010 6:13:58 AM					
Flores, Pete			Need tractor to clean pathways and washed out rain paths.						
Rudy Arreola									
61540	Main Building	Classroom			7/30/2010		201		\$0.00
Medium	Work In Progress	PORTABLES		7/30/2010 11:15:19 AM					
Lozoya, Manny			NEED 8 KEYS MADE FOR PORTABLE AND PAD LOCK ON THE FENCE. KEYS ARE FOR BILINGUAL DEPARTMENT						
Gidget Mora									
61766					8/3/2010		197		\$0.00
High	Work In Progress			8/3/2010 7:33:35 AM					
Gonzalez, Salvador			as per our conversation this morning, please repair fence on back northeast corner at bottom to prevent injury.thank you						
Michael Munoz									
62846		Athletic Field			8/24/2010		176		\$0.00
High	Work In Progress			8/24/2010 10:53:22 AM					
Munoz, Michael			please install a fence on the north end of campus where desert begins. this is a saftyissue as per mr.lawler.						
Alfredo Holguin									
62981		Cafeteria			8/26/2010		174		\$0.00
Medium	Work In Progress			8/26/2010 10:55:49 AM					
Lozoya, Manny			DOOR TO THE KITCHEN AND THE DINNING ROOM WILL NOT STAY OPEN. FRANCES B SNP MGR 882-4707						
Jacqueline Aguilar									
63055	Main Building	Athletic Field			8/27/2010		173		\$0.00
Medium	Work In Progress			8/27/2010 1:02:33 PM					
Ontiveros, Guadalupe			Possible to reseed area that was torn up bybythe installation of new sidewalks.						
Rudy Arreola									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

63278	Main Building	Athletic Field			9/1/2010		168		\$0.00
-------	---------------	----------------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				9/1/2010 8:40:55 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Sotelo, Enrique
Broken Securitylight first one where pine trees beging on westside of grass.

Rudy Arreola

63296	Main Building	Classroom			9/1/2010		168		\$0.00
-------	---------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	101			9/1/2010 1:00:28 PM				
--------	------------------	-----	--	--	---------------------	--	--	--	--

Arreola, Rudy
Blinds behind teachers desk not working. The cords are frayed and the blinds wont go up or down.

Gidget Mora

64208	Main Building				9/21/2010		148		\$0.00
-------	---------------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				9/21/2010 3:05:39 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sanchez, Raul
Grease trap is caving in and has broken parts where filters go.

Rudy Arreola

64743					10/3/2010	10/24/2010	136		\$0.00
-------	--	--	--	--	-----------	------------	-----	--	--------

Medium	Work In Progress				10/3/2010 12:27:00 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

65095	Main Building	Classroom			10/7/2010		132		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:41:32 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo
A/C needs to be replaced rusted out really bad.RM 101

Rudy Arreola

65096	Main Building	Classroom			10/7/2010		132		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:42:17 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo
A/C needs to be replaced rusted out. RM 103

Rudy Arreola

65097	Main Building	Classroom			10/7/2010		132		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:43:18 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo
A/C is rusted out needs to be replaced. RM 108

Rudy Arreola

65098	Main Building	Classroom			10/7/2010		132		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:44:03 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo
A/C is rusted out needs to be replaced. RM 110

Rudy Arreola

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65099	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:45:02 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. RM 111							
Rudy Arreola									
65100	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:45:45 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. RM 112							
Rudy Arreola									
65101	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:46:40 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. RM 118							
Rudy Arreola									
65102	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:47:39 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. RM 201							
Rudy Arreola									
65103	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:48:34 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. Rm 206							
Rudy Arreola									
65104	Main Building	Classroom			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:49:16 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. RM 212							
Rudy Arreola									
65105	Main Building	Office			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 2:56:25 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced. Teachers lounge 308							
Rudy Arreola									
65106	Main Building	Office			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 3:01:05 PM				
Solis, Lorenzo		A/C is rusted out needs to be replaced RM 312							
Rudy Arreola									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

65107	Main Building	Classroom			10/7/2010		132		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 3:02:13 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzø
A/C is rusted out needs to be replaced NURSES OFFICE. 313

Rudy Arreola

65108	Main Building	Office			10/7/2010		132		\$0.00
-------	---------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 3:03:40 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzø
A/C is rusted out needs to be replaced front office.

Rudy Arreola

65110	Main Building	Office			10/7/2010		132		\$0.00
-------	---------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 3:07:08 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzø
A/C is rusted out needs to be replaced principals offices

Rudy Arreola

65346	Main Building	Classroom			10/13/2010		126		\$0.00
-------	---------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	109			10/13/2010 8:59:54 AM				
--------	------------------	-----	--	--	-----------------------	--	--	--	--

Arreola, Rudy
Window blinds not working in room 109

Gidget Mora

66090					10/31/2010	11/21/2010	108		\$0.00
-------	--	--	--	--	------------	------------	-----	--	--------

Medium	Work In Progress				10/31/2010 12:36:24				
--------	------------------	--	--	--	---------------------	--	--	--	--

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

Margret Villalobos

66449					11/8/2010		100		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				11/8/2010 1:17:47 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny
Lock on walk in gate is jammed does not open. need it fixed ASAP.

Rudy Arreola

67824					1/2/2011	2/2/2011	45		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:39 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67840					1/2/2011	1/23/2011	45		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:45 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

2/16/2011 2:11:35 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68072	Main Building	Classroom			1/7/2011		40		\$0.00
Medium	Work In Progress	212			1/7/2011 10:37:56 AM				
Arreola, Rudy BLINDS IN CLASSROOM NEED TO BE FIXED									
Gidget Mora									
68463	Main Building	Restroom (Girls)			1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 3:16:53 PM				
Appelzoller, Fred TOILET IS LEAKING WATER FROM ANGLE STOP AND FLUSH VALVE. WOMENS RESTROOM RIGHT ACROSS TEACHERS LOUNGE. CLOSED WATER SUPPLY									
Rudy Arreola									
68700	Main Building	Classroom			1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 3:17:29 PM				
Appelzoller, Fred NEED TO REPLACE WATER HEATER IN ROOM 208 SLOW LEAK.									
Rudy Arreola									
68819		Computer Lab			1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 8:26:46 AM				
Solis, Lorenzo NO HOT WATER TO COIL. IN ROOM 301									
Rudy Arreola									
68820	Main Building	Portables			1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 8:28:00 AM				
Lozoya, Manny DOOR IS DRAGGING AND IS NOT LATCHING HARD TO CLOSE. PORTABLE #3									
Rudy Arreola									
69096					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:04 AM				
Arreola, Rudy Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
69097					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:04 AM				
Arreola, Rudy Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69098					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:04 AM				
Arreola, Rudy		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69099					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:05 AM				
Arreola, Rudy		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69206					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 12:29:25 PM				
Estrada, Jesus		NEED TO REPLACE FLOOR BOARDS, CARPET AND VCT IN PORTABLE #1 & 2. PLEASE QUOTE INDIVIDUALLY							
Jesus Estrada									
69235		Cafeteria			2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 7:50:56 AM				
Appelzoller, Fred		WATER LEAK IN WALL BEHIND 3 CARPAMENT SINK.							
Rudy Arreola									
69263					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 11:05:43 AM				
Martinez, Larry		On February 16, 2011, please send 1 box of math materials to Loma Linda Elementary. Contact Person: Leslie Jackson							
Yolie Jacquez									
69314	Main Building	Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:29:55 AM				
Appelzoller, Fred		MAIN WATER SUPPLY IS LEAKING FROM ELBOW.							
Rudy Arreola									
69316	Main Building	Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:31:19 AM				
Appelzoller, Fred		WATER LEAK BACKFLOW IS CRACKED.							
Rudy Arreola									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69317	Main Building	Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:32:45 AM				
Appelzoller, Fred		FIRE SPRINKLER SYSTEM IS LEAKING IN MECHANICAL ROOM							
Rudy Arreola									
69318	Main Building	Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:34:18 AM				
Appelzoller, Fred		WATER HEATER IN MECHANICAL ROOM IS LEAKING.							
Rudy Arreola									
69319	Main Building	Cafeteria			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:35:29 AM				
Solis, Lorenzø		HEATING COIL IS LEAKING WATER,							
Rudy Arreola									
69321	Main Building	Athletic Field			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:36:56 AM				
Ontiveros, Guadalupe		WATER LEAK BY IRRIGATION PUMP.							
Rudy Arreola									
69322	Main Building	Portables			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:39:00 AM				
Appelzoller, Fred		WATER LEAK IN WALL IN DOUBLE PORTABLE BATHROOM							
Rudy Arreola									
69340	Main Building	Parking Lot			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 2:59:05 PM				
Lozoya, Manny		LOCK TO OUTSIDE STORAGE FOR CUSTODIAL IS HARD TO OPEN AND LOCK NEED NEW PADLOCK							
Rudy Arreola									
69341	Main Building	Mechanical			2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 3:01:58 PM				
Sanchez, Raul		WATER FILTERING SYSTEM ALSO HAS A WATER LEAK.							
Rudy Arreola									
69366	Main Building	Restroom (Girls)			2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 8:08:44 AM				
Lara, Ralph		CYLINDER CAME OUT NEEDS TO BE PUT BACK IN. WOMENS STAFF RESTROOM IN 2ND GRAGE WING.							
Rudy Arreola									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69420 2/13/2011 3/1/2011 3 \$0.00

Medium Work In Progress 2/13/2011 12:23:14 AM

Arreola, Rudy Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

69446 Main Building Custodial 2/14/2011 2 \$0.00

Medium Work In Progress 2/14/2011 12:49:32 PM

Carbajal, Jimmy WE NEED TWO (2) RAKES AND ONE (1) SHOVEL., THANKS

Luis Solis

69498 Mechanical 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 9:36:15 AM

Villalobos, David Shut off all gas during the storm at Loma Linda and in conjunction with the New Mexico Gas Company

David Villalobos

69505 Main Building Mechanical 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 9:47:45 AM

Villalobos, David Worked on domestic water heaters and by-pass to water system. Capped off inlet and outlet to lower boiler, by-passed makeup water for heating boilers, shutoff water to irrigation backflow, troubleshoot boilers, and shutoff water to portable

David Villalobos

69582 Main Building Cafeteria 2/16/2011 0 \$0.00

Medium Work In Progress 2/16/2011 9:36:51 AM

Orozco, Danny TILES ARE LIFTING AND NEED TO BE REPLACED IN KITCHEN AREA. SAFETY ISSUE SNP MANAGER FRANCES B.882-4707.

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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

69586 Custodial 2/16/2011 0 \$0.00

Medium Work In Progress 2/16/2011 10:41:51 AM

Solis, Luis
 2-3-11-On this day. Thur, myself, Mr. Solis, and Mr, Vasquez reported to our job site from 10:00am to 12:00pm to check the school due to the effects of inclement weather conditions. We found a ruptured waterline on the irrigation pump located on the west side playground. After checking to assure that was the only problem with the water leakage in the area. we just shut off one of the main shut off valves. 2-3-11-same day, thur. I myself came to my job site from 4:00pm to 6:00pm to check the school and was ok. 2-4-11-On this day, I myself came to check the school from 7:00am to 9:00am and found no problems. The same day I came back to the site from 3:00pm to 6:00pm to check the school and found a leak from one of the heaters located inside the cafeteria. I reported it to Mike Munoz and sent the district technicians to repair it. I cleaned all the water spills. 2-5-11-From 9:00am to 2:00pm I came to the job site and found leaks in the mechanical room and some leaks in the cafeteria kitchen. Again I reported it to Mike Munoz and he send the proper technicians to repair the damaged I did the water clean up in the kitchen and mechanical room. 2-5-11-Same day from 5:00pm to 7:00pm I came back to check the school and found it to be free of problems. 2-6-11-I came to the job site from 7:00am to 8:00am and found no problems. The same day 2-6-11- from 7:00pm to 9:00pm I Mr. Solis and Mr. Vasquez, came to check the school and found everything ok. 2-7-11-On this day mondays schools were closed but we worked a regular schedule. We found damaged in the bilingual portables.

Luis Solis

Count: 59 Work Orders Avg. Age of WO's 79 Total for Loma Linda ES 0 \$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61063	2003 Classroom				7/15/2010		216		\$0.00
Medium	Work In Progress	Main Office			7/15/2010 5:04:21 PM				
Lozoya, Manny		Front lobby counter security gate needs to be key and lock, no key available.							
Sandra Mora									
61218	Main Building	Cafeteria			7/22/2010		209		\$0.00
Medium	Work In Progress				7/22/2010 7:36:33 AM				
Gonzalez, Salvador		for safety please weld a ladder going from main roof up to library roof. thanks							
Lorenzo Solis									
61265					7/23/2010		208		\$0.00
Medium	Work In Progress				7/23/2010 8:42:38 AM				
Lozoya, Manny		principal is requesting that locks be installed on southside staff bathrooms.							
Joe Ramirez									
61266					7/23/2010		208		\$0.00
Medium	Work In Progress				7/23/2010 8:44:37 AM				
Gonzalez, Salvador		new chain links need to be welded on playground canopy.							
Joe Ramirez									
61330		Custodial			7/26/2010		205		\$0.00
Medium	Work In Progress				7/26/2010 3:33:44 PM				
Lozoya, Manny		CESAR MASTER KEY IS BROKEN PLEASE NEED TO BE REPLACE THANK YOU							
Luis Saucedo									
61426	Army Building	Portables			7/28/2010		203		\$0.00
Medium	Work In Progress	Room # 506			7/28/2010 10:06:24 AM				
Lozoya, Manny		Need extra key room # 506 (C-81, for key box.							
Sandra Mora									
61764					8/3/2010		197		\$0.00
Medium	Work In Progress				8/3/2010 12:34:24 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PMs schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63217					8/31/2010		169		\$0.00
Medium	Work In Progress				8/31/2010 12:25:00 AM				
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
63682	Main Building				9/9/2010		160		\$0.00
Medium	Work In Progress	Main Office			9/9/2010 12:04:41 PM				
Lozoya, Manny	The following staff members need door plaques at main office door James Van Nosdale/Principal, Arthur Moreno/Assistant Principal, Sandy Mora/Secretary, Dora Lerma-Burciaga/Data Entry, Maribel Villela/Receptionist. Thank you, Sandy								
Sandra Mora									
64131					9/20/2010		149		\$0.00
Medium	Work In Progress				9/20/2010 3:08:05 PM				
Lozoya, Manny	need file cabinet lock replaced in rm.101								
Joe Ramirez									
64132					9/20/2010		149		\$0.00
Medium	Work In Progress				9/20/2010 3:09:25 PM				
Lozoya, Manny	ladies southside bathroom door needs to be repaired								
Joe Ramirez									
64684	Main Building				10/1/2010		138		\$0.00
Medium	Work In Progress				10/1/2010 4:03:09 PM				
Lozoya, Manny	Juanita Duarte, lost key to room # 108, needs key replaces.								
Sandra Mora									
65094		Athletic Field			10/7/2010		132		\$0.00
Medium	Work In Progress				10/7/2010 1:42:39 PM				
Ramirez, Joe	please clean up along fence line on the back parking lot to include the pile of dirt by handi cap parking as well. also cut weeds and grass along sidewalk around enviromental park.thank you								
Michael Munoz									
65221					10/11/2010		128		\$0.00
Medium	Work In Progress				10/11/2010 11:32:16				
Ramirez, Joe	please trim grass and cut weeds along sidewalk on the exterior of enviromental park.thanks								
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65455	Main Building				10/15/2010		124		\$0.00
Medium	Work In Progress	Staff Bathroom			10/15/2010 8:27:22 AM				
Lozoya, Manny		Mr. Van Nosdale/Principal needs dead bolt lock place on Men/Women Bathroom located in main hallway next to lounge, for staff privacy when using bathrooms.							
Sandra Mora									
66001					10/29/2010		110		\$0.00
Medium	Work In Progress				10/29/2010 12:22:54				
Ramirez, Joe		Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66091					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:24				
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66880					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 12:23:43				
Ramirez, Joe		Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66943					11/30/2010		78		\$0.00
Medium	Work In Progress				11/30/2010 12:25:58				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
67269					12/5/2010		73		\$0.00
Medium	Work In Progress				12/5/2010 12:27:29 AM				
Sanchez, Raul		Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
67433					12/9/2010		69		\$0.00
Medium	Work In Progress				12/9/2010 9:55:49 AM				
Gonzalez, Salvador		as per mr. moreno, asst principal eastside entrance gate needs to be repaired or replaced.							
Joe Ramirez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67827					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:40 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67903					1/2/2011	1/10/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:18 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67956					1/4/2011		43		\$0.00
Medium	Work In Progress				1/4/2011 12:24:41 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
68000					1/6/2011		41		\$0.00
Medium	Work In Progress				1/6/2011 9:21:44 AM				
Orozco, Danny		TOP OVEN ON RIGHT SIDE OF CAFETERIA NOT HEATING. SNP MANAGER ALICE F.233.2341							
Maritza Gonzalez									
68164					1/10/2011		37		\$0.00
Medium	Work In Progress				1/10/2011 8:35:05 AM				
Sotelo, Enrique		need to replace hand dryer in kinder bathroom							
Joe Ramirez									
68412					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 7:21:05 AM				
Sotelo, Enrique		3 parking lot lights are not working bulbs need to be replaced							
Joe Ramirez									
68676					1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 9:22:41 AM				
Solis, Lorenzo		need to replace 2-6500 a/c's							
Joe Ramirez									
68778		Custodial			1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 8:20:48 AM				
Lozoya, Manny		please i need and extra key for cesar for custodial closet key # ka42 thank you							
Luis Saucedo									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68780		Lift Station			1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 9:13:39 AM				
Sanchez, Raul lift sation red ligh is on (grounds) thank you									
Luis Saucedo									
68993		Cafeteria			2/1/2011		15		\$0.00
High	Work In Progress				2/1/2011 3:40:26 PM				
Solis, Lorenzo cold air is coming thru the a/cs , please check to see what needs to be done to prevent this . also check the rest of the site for the same thing luis saucedo is your contact person at site. thanks									
Luis Saucedo									
68998					2/1/2011		15		\$0.00
High	Work In Progress				2/1/2011 4:01:25 PM				
Ramirez, Joe please remove broken pipe around water fountain by backstop and replace with new one, this is a safety issue.									
Michael Munoz									
69076					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:55 AM				
Ramirez, Joe Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
69077					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:56 AM				
Ramirez, Joe Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
69078					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:56 AM				
Ramirez, Joe Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
69079					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:57 AM				
Ramirez, Joe Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69080					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:57 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
69114					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:11 AM				
Sanchez, Raul		Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
69186					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 9:59:59 AM				
Ontiveros, Joe		i have two back flow preventer lines broken							
Joe Ramirez									
69187					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:00:57 AM				
Ontiveros, Joe		broken water line in old storage shed							
Joe Ramirez									
69188					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:01:41 AM				
Ontiveros, Joe		busted water line rm. 101							
Joe Ramirez									
69189					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 10:02:36 AM				
Ontiveros, Joe		busted waterline in the pump house							
Joe Ramirez									
69269					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 12:51:37 PM				
Solis, Lorenzø		due to harsh weather the boiler unit was not functioning had several busted waterlines , also flow switch was not working and there was damage to heating coils these things need to repaired or replaced							
Joe Ramirez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69371					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 10:15:30 AM				
Carrasco, Danny	need the jackhammer to break sidewalk i have a water leak underneath								
Joe Ramirez									
69378					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 1:09:58 PM				
Carrasco, Danny	ned 5 gal. gas for truck 141								
Joe Ramirez									
69443	Main Building	Cafeteria			2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 11:25:28 AM				
Orozco, Danny	ALL OVENS ARE TAKING TO LONG TO HEAT UP. SNP MANAGER ALICE F. 233-2341.								
Maritza Gonzalez									
69530					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 12:34:14 PM				
Saucedo, Luis	feb-6 luis,David, 3hours each cesar 4hours - classrooms 405,304, 305.302,302,303 & 303 were flooded								
Luis Saucedo									
Count: 47 Work Orders		Avg. Age of WO's 76			Total for Mesquite ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61268					7/23/2010		208		\$0.00
Medium	Work In Progress				7/23/2010 8:52:00 AM				
Lozoya, Manny		rm 306 exterior door will not close/problems with cylinder/need it secured by end of day							*both locksmiths are out, as per Alfredo - Danny please try and secure. *as per Danny, door has been secured, but still needs to be check by Manny on Monday.
Danny Vega									
62637					8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 11:12:51 AM				
Lozoya, Manny		need to install air vents to doors in mechanical rooms to provide air. thank you							
Michael Munoz									
65734					10/21/2010		118		\$0.00
Medium	Work In Progress				10/21/2010 3:44:23 PM				
Ontiveros, Joe		have a bad sink faucet in bys rr pecan wing /needs replaced plus angle stops and supply lines/have wk on this numerous times /please replace							
Danny Vega									
66034					10/29/2010		110		\$0.00
Medium	Work In Progress				10/29/2010 3:10:03 PM				
Flores, Pete		need to transfer wood chips from west sand box and use in east sand boxes/and fill west box w/plygrd sand as per mmunoz and a holguin (need small bobcat)							
Danny Vega									
66093					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:25				
Orozco, Danny		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
67075					12/2/2010		76		\$0.00
Medium	Work In Progress				12/2/2010 10:39:18 AM				
Ronquillo, Ruben		NEED A HAMMER DRILL /so i can make holes in pavement for some sign post/ attention ruben ronquillo							
Danny Vega									
67076					12/2/2010		76		\$0.00
Medium	Work In Progress				12/2/2010 10:43:20 AM				
Sotelo, Enrique		emergency lamp ballast out in rm 211							
Danny Vega									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67077 12/2/2010 76 \$0.00

Medium Work In Progress 12/2/2010 10:45:55 AM

Sotelo, Enrique emergency lamp ballast is out in mechanical rm by rm 102

Danny Vega

67080 12/2/2010 76 \$0.00

Medium Work In Progress 12/2/2010 10:56:08 AM

Sotelo, Enrique need replacement lamp cover for dome type exterior lamps/12 in. diameter(round cover)

Danny Vega

67790 1/2/2011 45 \$0.00

Medium Work In Progress 1/2/2011 12:28:23 AM

Holguin, Alfredo Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

67813 1/2/2011 2/2/2011 45 \$0.00

Medium Work In Progress 1/2/2011 12:28:35 AM

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

Margret Villalobos

68735 1/25/2011 22 \$0.00

Medium Work In Progress 1/25/2011 10:59:55 AM

Ontiveros, Guadalupe need 4 to 5 loads crusher-fines around plygd/erosion arroyos

Danny Vega

68784 1/26/2011 21 \$0.00

Medium Work In Progress 1/26/2011 9:45:52 AM

Ontiveros, Joe need angle stops replaced in mens /ladies restrooms /rio grand wing

Danny Vega

69029 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:37 AM

Vega, Danny Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69031					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:37 AM				

Vega, Danny Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

69033					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:38 AM				

Vega, Danny Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

69215					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 3:52:41 PM				

Solis, Lorenzø rtu south side busted 1 1/2 water line /water turned off

Danny Vega

69217					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 3:54:31 PM				

Ontiveros, Joe outside water fountains busted line behind wall /water turned off/pecan valley wing

Danny Vega

69267					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 12:34:29 PM				

Orozco, Danny Washing machine main water line broke. SNP Manager Laura B.

Maritza Gonzalez

69296					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 3:48:56 PM				

Solis, Lorenzø main server rm unit is not cooling/please ck out asap

Danny Vega

69409					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:09 AM				

Vega, Danny Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.

Margret Villalobos

69425					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 7:57:14 AM				

Solis, Lorenzø rm 306 is not working /unit replaced recently/not heating.please ck out

Danny Vega

2/16/2011 2:11:36 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69519		Parking Lot			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 11:07:53 AM				
Appelzoller, Fred		broken bypass on backflow preventer							
Fred Appelzoller									
69568					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:30:55 AM				
Villalobos, Margret		need to spray exterior and interior for small small spiders infestation in hallways and rms .custodians will open rm doors .we have outdoor problem in plygrd as well				Waiting on price quote			
Danny Vega									
Count: 24 Work Orders		Avg. Age of WO's 51			Total for North Valley ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
61274					7/23/2010		208		\$0.00
Medium	Work In Progress				7/23/2010 9:38:33 AM				
Lozoya, Manny		Lock on four drawer cabinet not working belongs to social worker. Needs replacement							
Concepcion Montalvo									
62335					8/11/2010		189		\$0.00
Medium	Work In Progress				8/11/2010 1:37:35 PM				
Lozoya, Manny		LIFT STATION DISCONNECT BOX, NEED SCHOOL LOCK ON THIS FOR TECHS, ELECTRICIAN AND WASTE WATER. AS PER DANNY VEGA.							
Adam Montoya									
63741					9/10/2010		159		\$0.00
Medium	Work In Progress				9/10/2010 10:28:46 AM				
Ontiveros, Guadalupe		as per conversation, please remove front hedges and design a small landscaping sceem.thank you							
Michael Munoz									
64995					10/5/2010		134		\$0.00
Medium	Work In Progress				10/5/2010 4:09:44 PM				
Lozoya, Manny		Olivia Hinojosa needs a gate key for LM-Pre-k, please deliver key to MQ (she is located in the portable in the back).							
Margret Villalobos									
66226					11/2/2010		106		\$0.00
Medium	Work In Progress				11/2/2010 12:22:20 AM				
Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PMschedule details.							
Margret Villalobos									
67268					12/5/2010		73		\$0.00
Medium	Work In Progress				12/5/2010 12:27:28 AM				
Sanchez, Raul		Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
67825					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:39 AM				
Villalobos, David		Yearly - Northern Pre-K Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
68097					1/7/2011		40		\$0.00
Medium	Work In Progress				1/7/2011 3:11:03 PM				
Vega, Danny	2 LOOSE FLOOR TILES IN DAYCARE AREA.								
Adam Montoya									
68132					1/9/2011	1/25/2011	38		\$0.00
Medium	Work In Progress				1/9/2011 12:25:21 AM				
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
68782					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 9:41:38 AM				
Flores, Pete	john deere 125 mower will need new belt and blades at Im pre-k/service for summer use .please thanks								
Danny Vega									
69030					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:37 AM				
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
69032					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:38 AM				
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
69034					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:39 AM				
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
69113					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:10 AM				
Sanchez, Raul	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Northern On-Track Pre-K (LM)									
69234		Lift Station			2/9/2011		7		\$0.00
Medium	Work In Progress			2/9/2011 7:47:56 AM					
Castillo, Carlos	As per M.Munoz -Check lift station pump operation during winter storm.								
Carlos Castillo									
69404					2/11/2011		5		\$0.00
Medium	Work In Progress			2/11/2011 4:38:06 PM					
Ontiveros, Joe	TOILET WILL NOT FLUSH IN PRE-K RESTROOM (WATER RISES). PLEASE FIX ASAP								
Adam Montoya									
69410					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress			2/13/2011 12:23:10 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69455					2/14/2011		2		\$0.00
Medium	Work In Progress			2/14/2011 2:55:10 PM					
Ontiveros, Joe	Im bys restrooms byoffice /handi-cap stall toilet will not flush /battery type flush valve /please ck out asap								
Danny Vega									
69487	Main Building	Electrical Room			2/15/2011		1		\$0.00
Medium	Work In Progress			2/15/2011 8:14:37 AM					
Castillo, Carlos	CODE SNOW DAY:Check lift station after power outages and freezing temperatures.								
Carlos Castillo									
69520	Main Building	Lift Station			2/15/2011		1		\$0.00
Medium	Work In Progress			2/15/2011 11:12:17 AM					
Appelzoller, Fred	water closet running and lift station not operating.								
Fred Appelzoller									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
69533					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 1:39:55 PM				
Villalobos, Margret	FEB-2-ADAM WORKED AT NORTH VALLEY BEFORE HEARING SCHOOL HAD BEEN CANCELED FOR THE DAY(2HRS), FEB-4-ADAM OPENED UP BUILDING FOR ALFREDO AND CHECKED ALL CLASSROOMS FOR LEAKS (1HR), FEB-4-ADAM CAME TO TURN OFF SEWER SYSTEM ALARM,HAD TO WAIT FOR PLUMBER ALSO TOILET WAS CONTINUOUSLY RUNNING SO HAD TO SHUT OFF(1HR), FEB-6-ADAM HAD TO PICK UP WATER IN ALL PRE-K ROOMS, STORAGE ROOMS AND HALLWAY ALSO MOVED ALL CARPETS OUTSIDE TO DRY(4.5HRS).								
Adam Montoya									
69542					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 2:58:08 PM				
Ontiveros, Joe	AUTOMATIC FLUSHING TOILET IN HALLWAY (BOYS RESTROOM) WILL NOT FLUSH.								
Adam Montoya									
Count: 22 Work Orders			Avg. Age of WO's	49	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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: Physical Plant Complex

60767 Maintenance 7/7/2010 224 \$0.00

Medium Work In Progress 7/7/2010 6:40:24 AM

Ambriz, Jose
The unit here at the Maintenance Office keeps freezing up and it seems to happen mid day when it's really hot. We had this problem last summer too. Do you think we could have the unit replaced with a Heating/Cooling Unit?

PS....It also vibrates a lot.

Margret Villalobos

61108 Motor Vehicle 7/19/2010 212 \$0.00

Medium Work In Progress 7/19/2010 12:08:08 PM

Lozoya, Manny Please issue Mike Munoz a DC8 for Auto Shop

Alfredo Holguin

61219 Maintenance 7/22/2010 209 \$0.00

Medium Work In Progress 7/22/2010 7:40:57 AM

Gonzalez, Salvador Sal; please weld rack back on for truck. thanks

Lorenzo Solis

61842 Food Services 8/4/2010 196 \$0.00

Medium Work In Progress 8/4/2010 8:54:12 AM

Moncayo, Fernando FREEZER # 2 DOWN AGAIN

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

62486 8/13/2010 187 \$0.00

Medium Work In Progress 8/13/2010 3:50:09 PM

Flores, Pete
NEED TO FIX FRONT PASSAGER TIRE IS LOCKOUT AND MAKING KNOCKING BADLY SOUND.

Joe Ontiveros

62989 8/26/2010 174 \$0.00

Medium Work In Progress WW Office 8/26/2010 12:46:31 PM

Lozoya, Manny
Alfredo needs keys for WW Office and Filing Cabinets
a/s/a/p

Alfredo Holguin

63738 9/10/2010 159 \$0.00

Medium Work In Progress 9/10/2010 10:21:28 AM

Lozoya, Manny NEED LOCK TOOL BOX ON TRUCK # 75

Juan Vargas

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63819		Athletic Field			9/13/2010		156		\$0.00
Medium	Work In Progress				9/13/2010 9:57:32 AM				
Flores, Pete		back hoe 310-E NEED LITE SWITCH AND FLASHER SWITCH.NOT WORKING.							
Guadalupe Ontiveros									
64247					9/22/2010		147		\$0.00
Medium	Work In Progress	vehicle#32			9/22/2010 8:28:34 AM				
Flores, Pete		tires worn beyond limits, replacement required.							
Pete Flores									
64248					9/22/2010		147		\$0.00
Medium	Work In Progress	grounds-			9/22/2010 8:31:16 AM				
Flores, Pete		tires worn beyond limits-replacement required.							
Pete Flores									
64249					9/22/2010		147		\$0.00
Medium	Work In Progress				9/22/2010 8:33:53 AM				
Flores, Pete		our ditch with backhoe attachment needs repair the chain drive on it: the chain on it or the gears are wore and the chain is jumping when you select to move it forward or in reverse. we need it fixed asap. need it for some jobs at some school sites. if we continue to use as is we will run into higher repairs on the machine. thank Fred							
Fred Appelzoller									
64255	Food Services				9/22/2010		147		\$0.00
Medium	Work In Progress				9/22/2010 11:30:35 AM				
Orozco, Danny		FREEZER #3 AND #5: DOOR SEALS NEED TO BE REPLACED. DOORS DON'T SHUT RIGHT. TORN DOOR SEALS.							
JOHNNY LECHUGA SNP MGR 882-6927									
Jacqueline Aguilar									
64582					9/30/2010		139		\$0.00
Medium	Work In Progress				9/30/2010 8:40:16 AM				
Villalobos, David		there is water coming out of the valve box on the norht side of the old electrical/hvac shop.thank you							
Michael Munoz									
64926					10/4/2010		135		\$0.00
High	Work In Progress				10/4/2010 8:29:11 AM				
Flores, Pete		truck #137 needs nursing tank for fuel.							
Guadalupe Ontiveros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

65010 Motor Vehicle 10/6/2010 133 \$0.00

Medium Work In Progress 10/6/2010 9:46:33 AM

Appelzoller, Fred please remove existing compressor and replace with new one. location will change and install will be outside in the metal building.thanks

Michael Munoz

65725 10/21/2010 118 \$0.00

Medium Work In Progress 10/21/2010 2:31:05 PM

Gonzalez, Salvador 10/21/10
Need a welder to install an iron bracket at the wastewater plant to secure the pipe that connects to the static screen.This pipe vibrates too much when the pumps turn off.It maybreak if it is not supported

Raul Sanchez

65753 Food Services 10/22/2010 117 \$0.00

Medium Work In Progress 10/22/2010 9:02:17 AM

Flores, Pete JohnnyLechuga's van needs to be washed and wiper blades need to be replaced. He would like the front brakes checked.

65961 10/28/2010 111 \$0.00

Low Work In Progress 10/28/2010 9:21:38 AM

Perez, Raul wash vehicle #104

66231 Maintenance 11/2/2010 106 \$0.00

Medium Work In Progress 11/2/2010 8:00:06 AM

Sotelo, Enrique please provide power to the new compressor to be installed.thankyou

Michael Munoz

66682 Maintenance 11/16/2010 92 \$0.00

Medium Work In Progress 11/16/2010 9:32:19 AM

Ronquillo, Ruben Need a sign that reads:
Emergency Exit Only

Alfredo Holguin

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66998					11/30/2010		78		\$0.00
Medium	Work In Progress				11/30/2010 4:11:27 PM				
Perez, Raul		Mail Van # 11 - Seats need to be upholstered. Remove and do the passenger side first. then remove driver side and replace with passenger side and do the driver side and install on passenger side if necessary.							
Alfredo Holguin									
66999					11/30/2010		78		\$0.00
Medium	Work In Progress				11/30/2010 4:16:27 PM				
Flores, Pete		Van # 23 - Needs to be serviced.							
Manny Lozoya									
67010					12/1/2010		77		\$0.00
Medium	Work In Progress	vehicle # 108			12/1/2010 9:59:14 AM				
Flores, Pete		vehicle scheduled for routine maintenance maintenance and requires new tires							
Pete Flores									
67015					12/1/2010		77		\$0.00
Low	Work In Progress				12/1/2010 11:54:46 AM				
Perez, Raul		wash car #33							
67060	Motor Vehicle				12/2/2010		76		\$0.00
Medium	Work In Progress	vehicle # 124			12/2/2010 8:21:23 AM				
Flores, Pete		heater not operating as designed							
Pete Flores									
67062	Motor Vehicle				12/2/2010		76		\$0.00
Medium	Work In Progress	vehicles-183			12/2/2010 8:32:28 AM				
Flores, Pete		athletic's ford expeditions require wiper blade refills.							
Pete Flores									
67705	Motor Vehicle				12/16/2010		62		\$0.00
Medium	Work In Progress	vehicle#116			12/16/2010 10:13:43				
Flores, Pete		left rear tire flat.							
Pete Flores									
67706	Motor Vehicle				12/16/2010		62		\$0.00
Medium	Work In Progress	vehicle#161			12/16/2010 10:16:11				
Flores, Pete		flat tire on vehicle`s left front.							
Pete Flores									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67828					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
68082	Motor Vehicle				1/7/2011		40		\$0.00
Medium	Work In Progress	vehicle#92			1/7/2011 1:03:42 PM				
Flores, Pete vehicle#92 is scheduled for routine service.									
Pete Flores									
68285	Motor Vehicle				1/12/2011		35		\$0.00
Medium	Work In Progress	vehicle#11			1/12/2011 8:15:07 AM				
Flores, Pete vehicle requires maintenance and needs 4 new tires .front tires worn unevenly wheel alignment required.									
Pete Flores									
68682					1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 10:11:33 AM				
Carrasco, Danny please texture, paint and install vct in room next to techs.thank you									
Michael Munoz									
68683					1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 10:13:34 AM				
Carrasco, Danny as per our conversation we had, please dispose of any material outdated and cut and clean in fenced area.thank you									
Michael Munoz									
68685					1/24/2011		23		\$0.00
Medium	Work In Progress				1/24/2011 10:45:44 AM				
Ronquillo, Ruben as per meeting held, please dispose of any unused material and clean and organize barracks. thank you.									
Michael Munoz									
68727	Motor Vehicle				1/25/2011		22		\$0.00
Medium	Work In Progress	vehicle#130			1/25/2011 9:41:38 AM				
Flores, Pete vehicle requires 4 new tires .check for any other scheduled maintenance.									
Pete Flores									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68728	Motor Vehicle				1/25/2011		22		\$0.00
Medium	Work In Progress	trailer-walk			1/25/2011 9:43:57 AM				
Flores, Pete		trailer requires 2 new tires							
Pete Flores									
68801					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 3:08:04 PM				
Ronquillo, Ruben		Need to refill First Aide Boxes at Maint. Warehouse and Maint Lobby. Asp Alfredo now is the time...							
Margret Villalobos									
68810	Purchasing	Office			1/26/2011		21		\$0.00
Medium	Work In Progress	Instructional			1/26/2011 4:00:34 PM				
Ronquillo, Ruben		The First Aid Box that is located in the lobby of the Instructional Materials Department has not be refilled in years. Most of the medicine that is still in there is out-of-date and we have been throwing it away. If possible, we are requesting that it be filled with current medicine, bandages, tape, etc., and everything else that goes in a First Aid Box. Thank you.							
Yolie Jacquez									
68850	Maintenance				1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 2:48:35 PM				
Ronquillo, Ruben		PURCHASE INDOOR AND OUTDOOR LIGHTING FOR WAREHOUSE.							
Ruben Ronquillo									
68911					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 12:26:28 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.							
Margret Villalobos									
68978	Food Services				2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 1:20:03 PM				
Ontiveros, Guadalupe		Food Service Warehouse - Remove dirt and re-fill with new crusher fine underneath shade and surrounding area.							
Michael Munoz									
69003	Purchasing				2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 4:24:01 PM				
Appelzoller, Fred		Custodial Warehouse - water fountain is not working							
Alfredo Holguin									
2/16/2011 2:11:36 PM									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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: Physical Plant Complex

69119 2/6/2011 2/12/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:34:13 AM

Diaz, Sebastian Monthly - Physical Plant FE Inspection - Refer to PM schedule details.

Margret Villalobos

69148 Motor Vehicle 2/7/2011 9 \$0.00

Medium Work In Progress vehicle #128 2/7/2011 3:16:36 PM

Flores, Pete vehicle sluggish at highway speeds and clutch is very difficult to engage.

Pete Flores

69174 Purchasing 2/8/2011 8 \$0.00

Medium Work In Progress 2/8/2011 8:41:33 AM

Diaz, Sebastian The Heater in the Purchasing Warehouse (near the Instructional Materials Department) is not working. It turns on; however, it does not heat (not even warm air comes out). It just makes a buzzing sound.

Yolie Jacquez

69276 2/9/2011 7 \$0.00

Medium Work In Progress 2/9/2011 2:05:42 PM

Estrada, Jesus NEED FOR CARPET IN JULIES OFFICE TO BE REPLACED.

Jesus Estrada

69435 Food Services 2/14/2011 2 \$0.00

Medium Work In Progress 2/14/2011 9:38:49 AM

Orozco, Danny FREEZER # 2 AT 48 DEGREES, NEEDS TO BE AT ZERO.

Maritza Gonzalez

69481 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 7:45:23 AM

Ronquillo, Ruben DELIVERED, INSTALLED AND CLOSED VALVES TO BROKEN LINES AT LOMA LINDA DINING AREA. 2/5/11 RUBEN

Ruben Ronquillo

69482 2/15/2011 1 \$0.00

Medium Work In Progress 2/15/2011 7:47:06 AM

Ronquillo, Ruben TOOK TOILET, CUT SHEETROCK AND BREAK BRICK TO FIND LEAK AT LA MESA PRE-K. 2/6/11 RUBEN

Ruben Ronquillo

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
69483					2/15/2011		1		\$0.00	
Medium	Work In Progress				2/15/2011 7:48:43 AM					
Ronquillo, Ruben		CUT SHEETROCK TO FIND BROKEN WATER LINE AT CUSTODIAL WHS. MENS RESTROOM. SOLDERED BROKEN WATER LINE. 2/6/11 RUBEN								
Ruben Ronquillo										
Count: 50 Work Orders			Avg. Age of WO's	80	Total for Physical Plant Complex			0	\$0.00	

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68498					1/18/2011		29		\$0.00
Medium	Work In Progress				1/18/2011 2:11:20 PM				
Villalobos, David		need to replace koler seat need special part to install new one							
Carlos Hernandez									
61250					7/22/2010		209		\$0.00
Medium	Work In Progress				7/22/2010 3:43:25 PM				
Moncayo, Fernando		Dishwasher; Ck rinse piping, drain, fill valve etc,							
Fernando Moncayo									
61298					7/23/2010		208		\$0.00
Medium	Work In Progress				7/23/2010 3:48:37 PM				
Moncayo, Fernando		Diverted 3 compartment sink drain to another drain							
Fernando Moncayo									
61486		Cafeteria			7/29/2010		202		\$0.00
Medium	Work In Progress				7/29/2010 8:26:03 AM				
Moncayo, Fernando		Need a new hose on kitchen mop sink							
Fernando Moncayo									
61543		Cafeteria			7/30/2010		201		\$0.00
Medium	Work In Progress				7/30/2010 11:31:32 AM				
Moncayo, Fernando		BOTTOM OVEN IS STILL NOT WORKING. (NOT HEATING UP)							
		EMILIA C. SNP MGR 589-2550							
Jacqueline Aguilar									
61557					7/30/2010		201		\$0.00
Medium	Work In Progress				7/30/2010 3:14:19 PM				
Lara, Ralph		need to install door closer teacher lounge							
Carlos Hernandez									
61816					8/3/2010		197		\$0.00
Medium	Work In Progress				8/3/2010 3:37:10 PM				
Ambriz, Jose		need new water fountain next to room 76							
Carlos Hernandez									
62166					8/9/2010		191		\$0.00
Medium	Work In Progress				8/9/2010 3:24:09 PM				
Hernandez, Carlos		need to paint canopy that were built							
Carlos Hernandez									
2/16/2011 2:11:36 PM									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Riverside ES

62586 Cafeteria 8/17/2010 183 \$0.00

Medium Work In Progress 8/17/2010 11:24:47 AM

Orozco, Danny GARBAGE DISPOSAL: NEED TO REPLACE THE START AND STOP SWITCH.

DANNY O SNP TECH.

Jacqueline Aguilar

64030 9/16/2010 153 \$0.00

Medium Work In Progress 9/16/2010 3:38:00 PM

Perez, Raul need 10gal desil and 5gal gas

Carlos Hernandez

65568 10/18/2010 121 \$0.00

Medium Work In Progress 10/18/2010 3:26:52 PM

Gonzalez, Salvador need to make metal frame cover for outside water fountains

Carlos Hernandez

66092 10/31/2010 11/21/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:25

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

Margret Villalobos

66439 Cafeteria 11/8/2010 100 \$0.00

Medium Work In Progress 11/8/2010 10:40:10 AM

Orozco, Danny BOTTOM OF DISHWASHER IS LEAKING WATER FROM A PIPE.

EMILIA CARRILLO SNP MGR 589-2550

Jacqueline Aguilar

67139 12/3/2010 75 \$0.00

Medium Work In Progress 12/3/2010 3:08:38 PM

Flores, Pete need to replace broken pin on scraper to 970

Carlos Hernandez

67624 12/14/2010 64 \$0.00

Medium Work In Progress 12/14/2010 3:04:06 PM

Castillo, Carlos need to replace 10 outside lights for safety and vandlism purpose

Carlos Hernandez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
67829					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67998					1/6/2011		41		\$0.00
Medium	Work In Progress				1/6/2011 8:31:25 AM				
Ambriz, Jose		heater to cafe not working blower won't come on							
Carlos Hernandez									
68190					1/10/2011		37		\$0.00
Medium	Work In Progress				1/10/2011 3:36:33 PM				
Lara, Ralph		need replacement padlock for back gates old one missing and a spare one							
Carlos Hernandez									
68316					1/12/2011		35		\$0.00
Medium	Work In Progress				1/12/2011 3:38:26 PM				
Flores, Pete		0508 tractor 10gal desil							
Carlos Hernandez									
68350					1/13/2011		34		\$0.00
Medium	Work In Progress				1/13/2011 2:53:13 PM				
Ambriz, Jose		heater room 16 leaking water from valve							
Carlos Hernandez									
68725					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 9:09:10 AM				
Castillo, Carlos		need to replace covers and light bulbs on light poles outside new wing							
Carlos Hernandez									
68958					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 8:20:29 AM				
Carrasco, Danny		need 15 gallon gas for truck							
Carlos Hernandez									
68961					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 8:23:58 AM				
Ambriz, Jose		heater room 116 wont turn on in morning							
Carlos Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69265					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 11:53:31 AM				
Carbajal, Jimmy		MR. J.C. TENGO 1 ASPIRADORA DESCONPUESTA . GRACIAS. R.R.							
Raul Romero									
69282					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 3:08:40 PM				
Ambriz, Jose		blower on heater room 114 won't stay on							
Carlos Hernandez									
69283					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 3:10:35 PM				
Hernandez, Carlos		As per Sanchez need to go pick up computer desks at Anthony Elementary.							
Carlos Hernandez									
69337					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 2:55:40 PM				
Lara, Ralph		need to rekey 2 padlocks							
Carlos Hernandez									
69338					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 2:57:37 PM				
Castillo, Carlos		need to replace several hallway light switches having trouble turning lights off							
Carlos Hernandez									
69339					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 2:58:20 PM				
Castillo, Carlos		need to replace light ballast room 101							
Carlos Hernandez									
69376		Computer Lab			2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 12:02:55 PM				
Ambriz, Jose		SE NECESITA QUE VENGAN A REVISAR EL CALENTON DEL OLD COMPUTER LAB. GRACIAS. R.R.							
Raul Romero									
69407					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:08 AM				
Hernandez, Carlos		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
2/16/2011 2:11:36 PM									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69514					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 10:21:34 AM				
Ambriz, Jose	need to replace pressure relief vavle on boilers leaking								
Carlos Hernandez									
Count: 32 Work Orders		Avg. Age of WO's 79			Total for Riverside ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: RTC - Alliance									
64649		Classroom			10/1/2010		138		\$0.00
Medium	Work In Progress				10/1/2010 10:36:36 AM				
Ambriz, Juan		replace ramp due to warp boards safety for students and teaachers Ms Johnson's classroom							
Gloria Delgado									
68805		Classroom			1/26/2011		21		\$0.00
Medium	Work In Progress	Hawkins			1/26/2011 3:51:29 PM				
Castillo, Carlos		need to have more electrical strips on the wall to connect teachers computers connection are running from two connecting surges on the floor I believe its against fire code to have all electrical connection on two surges also it's a safetyhazard							
Gloria Delgado									
68832		Classroom			1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 10:22:24 AM				
Castillo, Carlos		AS PER GLORIA SAENZ, WIRES NEED TO BE TIED/SECURED. AND IS ALSO CONCERNED ABOUT 2 POWERSTRIPS RUNNING OFF 1 POWER OUTLET.							
Maritza Gonzalez									
Count: 3 Work Orders			Avg. Age of WO's	60		Total for RTC - Alliance	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: San Miguel ES									
62911		Pump House			8/25/2010		175		\$0.00
Medium	Work In Progress				8/25/2010 11:04:05 AM				
Sanchez, Raul		Plug well LRG 7618 as per Satate Engineer Requierments and have Contractor provide a Plugging Report							
Alfredo Holguin									
69105					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:07 AM				
Sanchez, Raul		Monthly - San Miguel ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	93		Total for San Miguel ES	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61107	Main Building	Classroom			7/19/2010		212		\$0.00
Medium	Work In Progress	ROOM 101			7/19/2010 12:02:29 PM				
Marquez, Gerardo		PLEASE CONSTRUCT NEW TIME OUT AREA IN ROOM 101. THANKS.							
Rita Mendez									
61467	Main Building	Cafeteria			7/28/2010		203		\$0.00
Medium	Work In Progress	cafeteria			7/28/2010 4:00:25 PM				
Moncayo, Fernando		CEILING TILES AND HVAC REGISTERS NEED TO BE CLEANED. PLEASE ASSIT CAFETERIA STAFF WITH THIS MATTER. THANKS.							
Rita Mendez									
61924					8/5/2010		195		\$0.00
Medium	Work In Progress				8/5/2010 8:27:45 AM				
Orozco, Danny		DISHWASHER LEAKS. SNP MANAGER PAT S. 589-3439.							
Maritza Gonzalez									
62451	Main Building	Portables			8/12/2010		188		\$0.00
Medium	Work In Progress	ART			8/12/2010 4:49:38 PM				
Marquez, Gerardo		SINK AREA IN ART PORTABLE NEEDS PAINTING. THANKS.							
Rita Mendez									
62633					8/18/2010		182		\$0.00
Medium	Work In Progress				8/18/2010 10:32:54 AM				
Lozoya, Manny		MANNY, ONE OF THE LOCKS TO THE FACULTY GATES IS MISSING. WOULD YOU PLEASE BRING US ANOTHER LOCK. THANKS.							
Gerardo Marquez									
63045					8/27/2010		173		\$0.00
Medium	Work In Progress				8/27/2010 11:02:28 AM				
Marquez, Gerardo		NEED TO ORDER FILTERS FOR HEATING SEASON, AND INSTALL WHEN COOLING SEASON ENDS.							
Gerardo Marquez									
63124					8/30/2010		170		\$0.00
Medium	Work In Progress				8/30/2010 9:22:32 AM				
Marquez, Gerardo		MR. Y. IS REQUESTING 3-SECRETARY PARKING SIGNS BE INSTALLED @ FACULTY PARKING LOT.							
Gerardo Marquez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63734 9/10/2010 159 \$0.00

Medium Work In Progress 9/10/2010 9:44:07 AM

Villalobos, David NEED TO REPLACE METERED SINK FAUCETS IN GIRLS R.RM. BY CAFETERIA, & BOYS RRM. @ END OF CASA BLANCA.

Gerardo Marquez

63798 9/12/2010 9/28/2010 157 \$0.00

Medium Work In Progress 9/12/2010 12:24:43 AM

Marquez, Gerardo Monthly - Santa Teresa ES Playground Insp - Refer to PMschedule details.

Margret Villalobos

64461 9/28/2010 141 \$0.00

Medium Work In Progress 9/28/2010 11:27:15 AM

Ontiveros, Guadalupe RAIN AND WIND HAVE ERODED THE SOIL UNDER THE BACK P.G. FENCE. NEED TO BRING IN NEW FILL DIRT. DIRT WILL NEED TO BE SPREAD & COMPACTED WITH BACK HOE, OR OTHER TRACTOR. THANKS.

Gerardo Marquez

64757 10/3/2010 10/24/2010 136 \$0.00

Medium Work In Progress 10/3/2010 12:27:05 AM

Orozco, Danny Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PMschedule details.

Margret Villalobos

65678 10/20/2010 119 \$0.00

Medium Work In Progress 10/20/2010 9:47:18 AM

Ambriz, Jose JOSE; HVAC IN PORTABLE-E (THE MUSIC RM. NEEDS UPGRADING.) THANKS.

Gerardo Marquez

65850 10/26/2010 113 \$0.00

Medium Work In Progress 10/26/2010 8:40:17 AM

Villalobos, David DAVID; TWO OF THE EXTERIOR HOSEBIBS THAT THE CONTRACTORS WERE USING ARE LEAKING . NEED TO BE CHECKED OUT. THANKS.

Gerardo Marquez

66094 10/31/2010 11/21/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:26

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

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
66590					11/14/2010		94		\$0.00
Medium	Work In Progress			11/14/2010 12:24:39					
Marquez, Gerardo	Monthly - Santa Teresa ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
66619					11/15/2010		93		\$0.00
Medium	Work In Progress			11/15/2010 1:25:15 PM					
Castillo, Carlos	LUPE ONTIVEROS IS REQUESTING ASSISTANCE ON THE INSTALLATION OF THE NEW SPRINKLER TIMER. THANKS.								
Gerardo Marquez									
67069	Main Building	Classroom			12/2/2010		76		\$0.00
Medium	Work In Progress	room 207		12/2/2010 9:34:22 AM					
Marquez, Gerardo	SMOKE DETECTOR FILTER NEEDS TO BE CLEANED IN ROOM 207.								
Rita Mendez									
67071	Main Building	Classroom			12/2/2010		76		\$0.00
Medium	Work In Progress	SEVERAL		12/2/2010 9:39:43 AM					
Marquez, Gerardo	WE NEED TO REPLACE MINI BLINDS IN SEVERAL CLASSROOMS. MEASUREMENTS: 48 W, 64 L. PLEASE LET RITA KNOW								
Rita Mendez									
67834					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:43 AM					
Villalobos, David	Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68151					1/9/2011	1/25/2011	38		\$0.00
Medium	Work In Progress			1/9/2011 12:25:30 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
Jesus Estrada									
68587	Main Building	Classroom			1/19/2011		28		\$0.00
Medium	Work In Progress	room 302		1/19/2011 4:22:08 PM					
Marquez, Gerardo	PLEASE SET UP WORLD MAPS IN THE FOLLOWING CLASSROOMS: MR. ACKERMAN, MR. SANCHEZ, MS. LOPEZ AND MR. FLORES.								
Rita Mendez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Santa Teresa ES

68588 Main Building Classroom 1/19/2011 28 \$0.00

Medium Work In Progress ROOM 309 1/19/2011 4:33:34 PM

Marquez, Gerardo MRS. TELLES'S WORLD MAP IS NOT ROLLING DOWN. IT NEEDS TO BE CHECKED. THANKS.

Rita Mendez

68593 1/20/2011 27 \$0.00

Medium Work In Progress 1/20/2011 8:32:32 AM

Marquez, Gerardo NEED TO ORDER FERTILIZER & WEED & FEED FOR PLAYGROUND. THANKS.

Gerardo Marquez

68790 1/26/2011 21 \$0.00

Medium Work In Progress 1/26/2011 11:09:46 AM

Ambriz, Jose JOSE, NEED TO CHECK OUT UNIT IN RM. 210. NOT WORKING. (ONLY FAN IS WORKING. NO HEAT OR COOLING.) ALSO RM. 204 IS NOT RESPONDING. THANKS.

Gerardo Marquez

68825 1/27/2011 20 \$0.00

Medium Work In Progress 1/27/2011 9:15:24 AM

Villalobos, David DAVID, HANDICAP TOILET IN GIRLS RRM. IS LEAKING RIGHT BELOW THE FLUSHVALVE. I CHECKED IT & TIGHTENED THE FITTINGS BUT IT STILL LEAKS AT THE END OF THE FLUSH CYCLE. COUULD YOU CHECK IT OUT? THANKS.

Gerardo Marquez

69047 2/6/2011 2/12/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:44 AM

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

Margret Villalobos

69048 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:44 AM

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

Margret Villalobos

69049 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:45 AM

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

Margret Villalobos

2/16/2011 2:11:36 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69050					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:45 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69179					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 9:16:45 AM				
Marquez, Gerardo		NEED TO FIX FROZEN WATER LINES TO PORTABLES C & D.							
Gerardo Marquez									
69185					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 9:42:03 AM				
Villalobos, David		WATER COMING OUT OF WALL IN CAFET. PREP AREA UNDER DISHWASHER PLEASE CHECK IT OUT. THANKS.							
Gerardo Marquez									
69226					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:44:04 PM				
Carrasco, Danny		need fuel for truck, (0621 weed eater, and blower)							
Gerardo Marquez									
69414					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:11 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 33 Work Orders			Avg. Age of WO's 87			Total for Santa Teresa ES	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
60574					7/4/2010	7/10/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:35 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
60575					7/4/2010	7/12/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:35 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
60576					7/4/2010	8/4/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:35 AM				
Nunez, Arturo		Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
60577					7/4/2010	8/4/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:36 AM				
Nunez, Arturo		Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
60578					7/4/2010		227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:36 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
60579					7/4/2010	7/7/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:36 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
60603					7/4/2010	7/25/2010	227		\$0.00
Medium	Work In Progress				7/4/2010 12:23:44 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60853					7/11/2010	8/11/2010	220		\$0.00
Medium	Work In Progress				7/11/2010 12:20:25 AM				
Nunez, Arturo		Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
60968					7/14/2010		217		\$0.00
Medium	Work In Progress				7/14/2010 12:20:23 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
61359		Classroom			7/27/2010		204		\$0.00
Medium	Work In Progress	MRS.			7/27/2010 10:07:32 AM				
Nunez, Arturo		1. CEILING TILES NEED TO BE REPLACED. 2. NEED OVERHEAD SCREEN ATTACHED TO CEILING OVER CHALK BOARD.							
Marylou Jimenez									
61530					7/30/2010		201		\$0.00
Medium	Work In Progress				7/30/2010 8:26:29 AM				
Perez, Raul		NEED TO HAVE WINDSHIELD ,PASSENGERS WINDOW , AND BAND TRUCK REARVIEW MIRRORS REPLACED. VANDALISM. Case#2010-07139							
Arturo Nunez									
61606					8/1/2010	8/4/2010	199		\$0.00
Medium	Work In Progress				8/1/2010 12:47:39 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
61607					8/1/2010		199		\$0.00
Medium	Work In Progress				8/1/2010 12:47:39 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
61608					8/1/2010	8/7/2010	199		\$0.00
Medium	Work In Progress				8/1/2010 12:47:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

62106 8/8/2010 9/8/2010 192 \$0.00

Medium Work In Progress 8/8/2010 12:38:55 AM

Prospero, Manuel Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.

Margret Villalobos

62237 8/10/2010 190 \$0.00

Safety Work In Progress 8/10/2010 9:13:08 AM

Nunez, Arturo Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.

Alfredo Holguin

62250 Classroom 8/10/2010 190 \$0.00

Medium Work In Progress Room # 17 8/10/2010 11:32:44 AM

Nunez, Arturo Replace some ceiling tiles.
Walls need to be painted
Remount bulletin board once painting is completed
Door needs to be put in place.

Luis Calleros

62305 GYM (2009) Gym 8/11/2010 189 \$0.00

Medium Work In Progress New Gym - 8/11/2010 10:23:33 AM

Mijarez, Jaime Need to hang up large posters in the new gym. See Coach Dotson

Luis Calleros

62331 Classroom 8/11/2010 189 \$0.00

Medium Work In Progress MR. 8/11/2010 1:16:10 PM

Nunez, Arturo I NEED OVERHEAD PROJECTOR SCREEN PUT BACK UP ON MY WALL. IT FELL DOWN IN APRIL AND HASN'T BEEN REINSTALLED YET.

Marylou Jimenez

62333 8/11/2010 189 \$0.00

Medium Work In Progress COACH 8/11/2010 1:21:00 PM

Nunez, Arturo AC IS NOT WORKING IN THE FOOTBALL COACHES OFFICE.

Marylou Jimenez

62338 Gym 8/11/2010 189 \$0.00

Medium Work In Progress New Gym - 8/11/2010 2:02:49 PM

Ambriz, Jose A/C not working in coach Bennett's office in the new gym. A/C not working in the new gym

Luis Calleros

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62577		Classroom			8/17/2010		183		\$0.00
Medium	Work In Progress	Room L3			8/17/2010 9:40:49 AM				
Nunez, Arturo		Need projector screen installed							
Luis Calleros									
62609	Main Building	Classroom			8/17/2010		183		\$0.00
Medium	Work In Progress	Room 12			8/17/2010 5:11:54 PM				
Prospero, Manuel		Refrigerated air unit not working in the "Career Lab". Ceiling tiles need to be replaced.				8/23 - Route to Manuel asap Mike.			
Luis Calleros									
62712		Classroom			8/19/2010		181		\$0.00
Medium	Work In Progress	Room L2			8/19/2010 5:04:49 PM				
Prospero, Manuel		Water leak in room L2. Ceiling tiles collapsed. Need to respond asap.				8/23 - Route to Manuel asap Mike.			
Luis Calleros									
62713		Gym			8/19/2010		181		\$0.00
Medium	Work In Progress	new gym area			8/19/2010 5:19:38 PM				
Prospero, Manuel		The ice machine in the new gym is not producing ice. Request fixing asap please, since our athletic trainer uses it daily to treat athletes.				8/23 - Route to Manuel asap Mike.			
Luis Calleros									
62775		Classroom			8/21/2010		179		\$0.00
Medium	Work In Progress	Room C2			8/21/2010 3:31:12 PM				
Nunez, Arturo		Request wood dividers be built for middle desk area. See Ms. Armida Vasquez				Tury, please ck on this, any ?'s call Mike.			
Luis Calleros									
62789		Classroom			8/23/2010		177		\$0.00
Medium	Work In Progress	Room 5 Ms.			8/23/2010 9:56:24 AM				
Nunez, Arturo		Rm 5 -Need ceiling tiles and replace floor board trimmings that are missing.							
Luis Calleros									
62905					8/25/2010		175		\$0.00
Medium	Work In Progress	cafeteria hallway			8/25/2010 10:29:39 AM				
Nunez, Arturo		Need to repair hole in the cafeteria hallway next to band room.							
Luis Calleros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62909					8/25/2010		175		\$0.00
Medium	Work In Progress	Room 15			8/25/2010 10:56:14 AM				
Prospero, Manuel		Install pencil sharpener							
Luis Calleros									
62943					8/25/2010		175		\$0.00
Medium	Work In Progress	C 2			8/25/2010 5:23:41 PM				
Nunez, Arturo		Install a middle wooden divider between computers in middle island							
Luis Calleros									
62976					8/26/2010		174		\$0.00
Medium	Work In Progress	Room 19			8/26/2010 10:20:43 AM				
Nunez, Arturo		A/C blowing hot air.							
Luis Calleros									
63054					8/27/2010		173		\$0.00
Medium	Work In Progress	Counseling			8/27/2010 12:57:45 PM				
Nunez, Arturo		Replace water damaged ceiling tiles							
Luis Calleros									
63203					8/30/2010		1		\$0.00
Medium	Work In Progress	Room 20 See			8/30/2010 4:29:24 PM	8/31/2010			
Nunez, Arturo		Need to replace three vent covers that are missing for the air conditioning ducts. The air is blowing directly on the students.							
Luis Calleros									
63204					8/30/2010		170		\$0.00
Medium	Work In Progress	Room 20 See			8/30/2010 4:33:07 PM				
Nunez, Arturo		Replace the handles on the cabinets in the room. 3rd requests (Jan, March) The handles are with the teacher. We need the screws.							
Luis Calleros									
63224					8/31/2010		169		\$0.00
Medium	Work In Progress	Vocational T-			8/31/2010 8:54:30 AM				
Nunez, Arturo		1 .Broken outlet needs to be replaced/repaird							
Luis Calleros									
63226					8/31/2010		169		\$0.00
Medium	Work In Progress	Vocational T-			8/31/2010 10:15:02 AM				
Prospero, Manuel		Table saw needs to be repaired							
Luis Calleros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
63229		Restroom			8/31/2010		169		\$0.00
Medium	Work In Progress	Boys restroom			8/31/2010 11:49:08 AM				
Prospero, Manuel		Boys restroom near counselors office has white paint spots that need to be painted black. The frames in the administrative areas need to be touched up.							
Luis Calleros									
63366					9/2/2010		167		\$0.00
Medium	Work In Progress	L 3 See Mrs.			9/2/2010 2:50:19 PM				
Nunez, Arturo		A/C is blowing hot air							
Luis Calleros									
63438					9/5/2010		164		\$0.00
Medium	Work In Progress				9/5/2010 12:41:44 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
63439					9/5/2010	9/8/2010	164		\$0.00
Medium	Work In Progress				9/5/2010 12:41:45 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
63440					9/5/2010	9/11/2010	164		\$0.00
Medium	Work In Progress				9/5/2010 12:41:45 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
63745					9/10/2010		159		\$0.00
Medium	Work In Progress	Room 307			9/10/2010 12:08:12 PM				
Nunez, Arturo		Need to have new projector mounted on wall							
Luis Calleros									
64001					9/16/2010		153		\$0.00
Medium	Work In Progress				9/16/2010 7:49:47 AM				
Villalobos, David		The power feed to the sewer machine is grinding and needs to be replaced along with the foot pedal							
David Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64018					9/16/2010		153		\$0.00
Medium	Work In Progress				9/16/2010 12:02:18 PM				
Villalobos, David		9/16/10. NEED REPAIR KIT FOR OUTSIDE HOSE BIBB.(OUTSIDE SCIENCE WING.).							
Manuel Prospero									
64286					9/22/2010		147		\$0.00
Medium	Work In Progress	Room 16			9/22/2010 5:00:22 PM				
Nunez, Arturo		Need to have bulletin boards attached to the wall. Boards are loose. Need and additional board.							
Luis Calleros									
64287					9/22/2010		147		\$0.00
Medium	Work In Progress	Outside room			9/22/2010 5:25:46 PM				
Ontiveros, Guadalupe		Cover an open lid cover that allows a big hole to be exposed, outside clarrom # 609							
Luis Calleros									
64298					9/23/2010		146		\$0.00
Medium	Work In Progress	Room 22			9/23/2010 11:11:13 AM				
Nunez, Arturo		Ceiling tiles: 8 tiles are out of place and need to be properly set.							
Luis Calleros									
64574					9/30/2010		139		\$0.00
Medium	Work In Progress				9/30/2010 12:24:00 AM				
Prospero, Manuel		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
64674	Concession	Restroom (Girls)			10/1/2010		138		\$0.00
Medium	Work In Progress				10/1/2010 3:35:22 PM				
Ambriz, Jose		10/1/10. WE NEED TO CHANGED 4 FAN MOTORS ON CONCESSION STAND .1/13 HP 1 PH 115 V 60 HZ 3.1 AMP 1550 RPM CWLE MOD 8224315056 V1-01.							
Manuel Prospero									
64713					10/3/2010	10/9/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:48 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
64714					10/3/2010	10/11/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									
64715					10/3/2010	10/6/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
64716					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PMschedule details.							
Margret Villalobos									
64717					10/3/2010	11/3/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PMschedule details.							
Margret Villalobos									
64718					10/3/2010	11/3/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Yearly - Santa Teresa HS R-9 Radiator Ht Wtr 2yr - Refer to PMschedule details.							
Margret Villalobos									
64719					10/3/2010		136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:51 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
64720					10/3/2010	10/19/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:26:51 AM				
Nunez, Arturo		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PMschedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
64744					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:00 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
64758					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:05 AM				
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
64865					10/3/2010	11/3/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:48 AM				
Prospero, Manuel		Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
64866					10/3/2010	10/24/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:48 AM				
Prospero, Manuel		Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.							
Margret Villalobos									
64868					10/3/2010	10/11/2010	136		\$0.00
Medium	Work In Progress				10/3/2010 12:27:49 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
64967					10/5/2010		134		\$0.00
Medium	Work In Progress				10/5/2010 2:39:03 PM				
Nunez, Arturo		PLAYGROUND AREA NEXT TO DAYCARE, WATER LEAK, SOUTH END ON BUILDING / STORAGE AREA							
Michael Munoz									
65034		Gym			10/6/2010		133		\$0.00
Medium	Work In Progress	New Gym Area			10/6/2010 1:49:42 PM				
Ronquillo, Ruben		Per Mr. Richard Chavez' approval: Need to make signs for new gym that say: NO FOOD OR DRINK on gym floor. Signs need to be placed on all door entries.							
Luis Calleros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65036		Computer Lab			10/6/2010		133		\$0.00
Medium	Work In Progress	19			10/6/2010 2:04:23 PM				
Castillo, Carlos		Need electrical outlets for new cpu lab in room 19				Noted on Leadership Meeting			
Luis Calleros									
65127					10/7/2010		132		\$0.00
Medium	Work In Progress	Football			10/7/2010 4:52:21 PM				
Nunez, Arturo		Water backed up in football coaches office							
Luis Calleros									
65163					10/10/2010	10/26/2010	129		\$0.00
Medium	Work In Progress				10/10/2010 12:23:11				
Nunez, Arturo		Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.							
Margret Villalobos									
65282					10/12/2010		127		\$0.00
Medium	Work In Progress				10/12/2010 8:04:07 AM				
Villalobos, David		Urinal on restroom in vocational building, needs to be replaced it is broken.							
Arturo Nunez									
65296					10/12/2010		127		\$0.00
Medium	Work In Progress				10/12/2010 10:51:33				
Castillo, Carlos		Need some assistance on a.c. contactor for main building, coil is not being energized, breaker will not stay on..							
Arturo Nunez									
65664					10/20/2010		119		\$0.00
Medium	Work In Progress				10/20/2010 8:08:57 AM				
Gonzalez, Salvador		WINDOW GUARDS NEED TO BE INSTALLED ON LIBRARY COMPUTER ROOM, SAFETY ISSUE.							
Arturo Nunez									
65761					10/22/2010		117		\$0.00
Medium	Work In Progress	MRS.			10/22/2010 11:52:48				
Prospero, Manuel		PLEASE REPLACE TV WITH NEW TV. ALSO MOUNT NEEDS TO BE ADJUSTED TO WALL.							
Marylou Jimenez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

65919 10/27/2010 112 \$0.00

Medium Work In Progress 10/27/2010 8:21:26 AM

Ambriz, Jose
HEATER R.T.F. S.T.H.S. O13 , NEEDS TO BE REPLACED, FOUND HEAT EXCHANGER CRACKED. WILL PUT OUT OF SERVICE. MODINE SERIAL # 2060693, MODEL#WDG 2005F , 115V., BTU. INPUT 200,000. OUTPUT 160,000

Arturo Nunez

66063 10/31/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:11

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

Margret Villalobos

66064 10/31/2010 11/3/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:12

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

Margret Villalobos

66065 10/31/2010 11/6/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:12

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

Margret Villalobos

66095 10/31/2010 11/21/2010 108 \$0.00

Medium Work In Progress 10/31/2010 12:36:26

Orozco, Danny
Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PMschedule details.

Margret Villalobos

66339 11/4/2010 104 \$0.00

Medium Work In Progress 11/4/2010 12:21:46 PM

Villalobos, David
NEED SOME ASSITANCE ON CHECKING DOMESTIC WATER BACK FLOW PREVENTER RISER.

Arturo Nunez

66340 11/4/2010 104 \$0.00

Medium Work In Progress 11/4/2010 12:27:45 PM

Villalobos, David
NEED SOME ASSISTANCE ON CHECKING FIRE PROTECTION BACK FLOW.

Arturo Nunez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
66485	Main Building	Restroom (Girls)			11/9/2010		99		\$0.00
Medium	Work In Progress			11/9/2010 9:37:52 AM					
Nunez, Arturo	NEW JUMBO BATHROOM DISPENSERS NEED TO BE INSTALL IN THE MENS AND LADYS BATHROOMS BY ANNAS OFFICE THANK YOU.								
Luis Murillo									
66535					11/10/2010		98		\$0.00
Medium	Work In Progress			11/10/2010 8:54:55 AM					
Villalobos, David	NEED TO HAVE GAS SHUT VALVE, OFF FOR ANNEX HEATERS RELOCATED FROM ROOF, TO WALL. EASY EXCESS IN CASE OF AN EMERGENCY.								
Arturo Nunez									
66586					11/14/2010		94		\$0.00
Medium	Work In Progress			11/14/2010 12:24:37					
Nunez, Arturo	Monthly - Santa Teresa HS - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
66747	Vocational				11/17/2010		91		\$0.00
Medium	Work In Progress	T - 300		11/17/2010 9:44:51 AM					
Nunez, Arturo	Heater not working								
Luis Calleros									
66846					11/19/2010		89		\$0.00
Medium	Work In Progress			11/19/2010 11:51:35					
Nunez, Arturo	NEED TO HAVE SPRINKLERS ON SOFTBALL FIELD CHECKED SOME ARE MISSING HEADS WATER JUST SHOOTING UP INTO THE AIR. GOT A CALL FROM MR. CALLERO ON 11/19/10 AT 9.00P.M TO COME AND CHECK OUT SITUATION. WRONG INFO. WAS GIVEN TO ME. THE INFO. I GOT WAS THAT, AN A.C. LINE WAS BUSTED, AFTER CHECKING SITUATION, IT CAME OU TO BE A B MISSING SPRINKLER HEAD.								
Arturo Nunez									
66898					11/29/2010		79		\$0.00
Medium	Work In Progress			11/29/2010 11:03:37					
Villalobos, David	NEED SOME ASSITANCE ON WATER HEATER IN CAFETERIA, WATER COIL SEEMS TO BE BUSTED ,LEAKING WATER								
Arturo Nunez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

66935 11/29/2010 79 \$0.00

Medium Work In Progress 11/29/2010 4:51:20 PM

Lara, Ralph
Need 4 extra keys #8025 Back board switch key for the new gym. Need 4 extra keys N561 Back board switch key for the old gym

Luis Calleros

67007 Main Building Hallway/Corridor 12/1/2010 77 \$0.00

Medium Work In Progress Hallway by 12/1/2010 8:20:16 AM

Nunez, Arturo
Please check bad odor that is coming out of the main hallway by the science, math and counseling wing. It has been smelling really bad for the last 2 days.
Noted on Leadership Meeting

Peggy Jo Hernandez

67032 12/1/2010 77 \$0.00

Medium Work In Progress COACH 12/1/2010 3:01:21 PM

Ontiveros, Guadalupe
WOULD LIKE TO HAVE THE BASEBALL SCOREBOARD MOVED FROM OUTSIDE THE FENCE TO BEHIND THE 3RD BASE DOUGOUT. THIS WILL PREVENT FUTHER DAMAGE TO THE SCOREBOARD. IT'S BEEN VANDALISED.

Marylou Jimenez

67053 12/1/2010 77 \$0.00

Medium Work In Progress 12/1/2010 5:15:50 PM

Nunez, Arturo
Need to have someone come and take care of the bad odor in the math / science and counseling hallway
Noted on Leadership Meeting

Luis Calleros

67126 12/3/2010 75 \$0.00

Medium Work In Progress 12/3/2010 8:59:20 AM

Nunez, Arturo
Hole in wall on warroir room in cafeteria needs to be repaired, due to Vandalism

Arturo Nunez

67165 12/5/2010 12/8/2010 73 \$0.00

Medium Work In Progress 12/5/2010 12:26:47 AM

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

Margret Villalobos

67166 12/5/2010 73 \$0.00

Medium Work In Progress 12/5/2010 12:26:48 AM

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

Margret Villalobos

2/16/2011 2:11:36 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
67167					12/5/2010	12/11/2010	73		\$0.00
Medium	Work In Progress			12/5/2010 12:26:48 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
67343	GYM (2009)				12/7/2010		71		\$0.00
Medium	Work In Progress			12/7/2010 7:44:02 AM					
Lara, Ralph		please meet w/ Ms .Hood so that you may change the lock/core to gate that she needs it changed on.thank you							
Michael Munoz									
67376					12/7/2010		71		\$0.00
Medium	Work In Progress	Girls locker		12/7/2010 5:40:09 PM					
Villalobos, David		Clogged toilet in girls locker room, athletic side, middle one							
Luis Calleros									
67479					12/10/2010		68		\$0.00
Medium	Work In Progress	Attendance		12/10/2010 2:10:50 PM					
Prospero, Manuel		Paint old cabinets in attendance office the same color as the newly insatlled cabinets. Please match the same counter top as the new ones installed.							
Luis Calleros									
67480					12/10/2010		68		\$0.00
Medium	Work In Progress	Main office area		12/10/2010 2:12:54 PM					
Prospero, Manuel		Fix counter top in the main office by Ana Perez office. See Mr. Calleros regadring this.							
Luis Calleros									
67524					12/12/2010	12/28/2010	66		\$0.00
Medium	Work In Progress			12/12/2010 12:25:23					
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
67534		Gym			12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 8:25:05 AM					
Munoz, Michael		need parts for scoreboards that came from sths. missing parts that we know of are 2- antennas and a controler.							
Jacob Montano									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
67631	Main Building	Restroom (Girls)			12/15/2010		63		\$0.00
Medium	Work In Progress			12/15/2010 7:54:45 AM					
Villalobos, David	12/15/10. WE NEED TO REPLACE ALL LAVATORY FAUCETS ON MAIN ENTRANCE GIRLS RESTROOMS.								
Manuel Prospero									
67638	Cafeteria (2005)	Cafeteria			12/15/2010		63		\$0.00
Medium	Work In Progress			12/15/2010 8:17:54 AM					
Nunez, Arturo	no gas to cafeteria.Please check .thank you								
Michael Munoz									
67650					12/15/2010		63		\$0.00
Medium	Work In Progress	Science room		12/15/2010 11:13:05					
Castillo, Carlos	Need additional electrical outlets in cpu lab. Need to have at least 2-3 multi-outlets or 3-4 outlet plugs on each of the walls in that room. Students are cramped up against each other when using the cpu's								
Luis Calleros									
67651					12/15/2010		63		\$0.00
Medium	Work In Progress	new restrooms		12/15/2010 11:15:06					
Lara, Ralph	Need to install lock / key to be able to lock the new restrooms bythe math wing.								
Luis Calleros									
67653					12/15/2010		63		\$0.00
Medium	Work In Progress	rest rooms by		12/15/2010 11:18:46					
Lara, Ralph	Need to remove both doors,(boys an girls) from the restrooms located next to the main office.								
Luis Calleros									
67797					1/2/2011		45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:26 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
67798					1/2/2011	1/5/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:27 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.								
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67799					1/2/2011	1/8/2011	45		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:28 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67800					1/2/2011	1/10/2011	45		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:28 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67832					1/2/2011	2/2/2011	45		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:42 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

67841					1/2/2011	1/23/2011	45		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:46 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67906					1/2/2011	1/10/2011	45		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:29:21 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67907					1/2/2011	1/10/2011	45		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:29:21 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67908					1/2/2011	2/2/2011	45		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:29:22 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67958 1/4/2011 43 \$0.00

Medium Work In Progress Old Gym 1/4/2011 1:25:13 PM

Murillo, Luis Lights in old gym need to be replaced. There are about 4-5 lights out.

Luis Calleros

67960 1/4/2011 43 \$0.00

Medium Work In Progress Vocational 1/4/2011 1:33:14 PM

Nunez, Arturo Service air compressor

Luis Calleros

67985 1/5/2011 42 \$0.00

Medium Work In Progress 1/5/2011 3:55:07 PM

Nunez, Arturo NEED TO REPAIR WATER LEAK FOR PORTABLE BUILDINGS, NEAR DAY CARE PLAY GROUND.

Arturo Nunez

68089 Athletic Field 1/7/2011 40 \$0.00

Medium Work In Progress 1/7/2011 2:00:05 PM

Valdez, Pedro baseball, soccer, brum, softball fields need to be fertilize with 16-8-8.

Guadalupe Ontiveros

68115 Classroom 1/8/2011 39 \$0.00

Medium Work In Progress Room 307 1/8/2011 1:09:58 PM

Nunez, Arturo Exhaust fan does not work. See Mrs. Ochoa

Luis Calleros

68116 1/8/2011 39 \$0.00

Medium Work In Progress Room 307 1/8/2011 1:11:56 PM

Prospero, Manuel Window in classroom does not close right. Much sand and dirt come inside. See Mrs. Ochoa

Luis Calleros

68149 1/9/2011 1/25/2011 38 \$0.00

Medium Work In Progress 1/9/2011 12:25:29 AM

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

Margret Villalobos

68169 1/10/2011 37 \$0.00

Medium Work In Progress Hallway by 1/10/2011 10:42:16 AM

Prospero, Manuel Hallway by the old gym needs to be painted

Luis Calleros

2/16/2011 2:11:37 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68196 AnnexBuilding 1/10/2011 37 \$0.00

Medium Work In Progress 1/10/2011 3:42:13 PM

Ambriz, Jose WE NEED TO REPLACE FAN MOTOR MAGNETEK
VOLT 460/208/230 RPM 3450/2850 FR Y56HZ PAT #8-
181159-02 HP 5.0 CODE K ENC 1 SERIAL BR3-316.

Manuel Prospero

68240 1/11/2011 36 \$0.00

Medium Work In Progress Room 208 1/11/2011 1:51:27 PM

Nunez, Arturo Venatlation blinds are broken and need to be replaced.
See Mr. Gannon

Luis Calleros

68260 1/11/2011 36 \$0.00

Medium Work In Progress 1/11/2011 3:45:33 PM

Ambriz, Jose Need a 3 amp fuses (6 ea.) and a Norton model 271n/
02532625/9932. glow coil for york unit on football
locker room.

Arturo Nunez

68340 Library 1/13/2011 34 \$0.00

Medium Work In Progress MARY 1/13/2011 11:20:13 AM

Nunez, Arturo ART NUNEZ-PLEASE MOUNT SIMULATED
SECURITY CAMERAS (3) IN LIBRARY: ONE IN BACK
OF LIBRARY; ONE IN REFERENCE ROOM; AND ONE
IN COMPUTER LAB.

Marylou Jimenez

68342 1/13/2011 34 \$0.00

Medium Work In Progress 1/13/2011 12:37:41 PM

Nunez, Arturo NEED TO HAVE WALL ON SOFTBALL FIELD
PAINTED TO COVER UP GRAFFITI,

Arturo Nunez

68363 Classroom 1/13/2011 34 \$0.00

Medium Work In Progress MRS. 1/13/2011 3:37:40 PM

Nunez, Arturo ART NUNEZ OR MANNY PROSPERO-I NEED A CART
ASSEMBLED FOR MY "ELMO".

Marylou Jimenez

68472 1/14/2011 33 \$0.00

Medium Work In Progress 1/14/2011 3:52:28 PM

Flores, Pete NEED TO HAVE GAS PEDAL ON VECHILE #70
REPLACED, LINKAGE IS BROKEN FROM GAS
PEDAL

Arturo Nunez

2/16/2011 2:11:37 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68485 Cafeteria (2005) Custodial 1/18/2011 29 \$0.00

Medium Work In Progress 1/18/2011 10:53:30 AM

Villalobos, David need work done on irrigation backflow preventer constantly leaking

David Villalobos

68511 1/13/2011 34 \$0.00

Medium Work In Progress 1/18/2011 3:50:38 PM

Nunez, Arturo Graffiti on softball field wall. (Case# 11-00359) R. Tellez

Luis Calleros

68541 Classroom 1/19/2011 28 \$0.00

Medium Work In Progress MRS. 1/19/2011 11:09:06 AM

Nunez, Arturo ART NUNEZ-PLEASE INSTALL TV IN ROOM #300

Marylou Jimenez

68542 1/19/2011 28 \$0.00

Medium Work In Progress MARYLOU 1/19/2011 11:10:36 AM

Nunez, Arturo ART NUNEZ-PLEASE INSTALL 2 BOARDS
1-ON WALL NEXT TO PRINCIPALS OFFICE
1-TEACHERS LOUNGE
PLEASE SEE ME TO GIVE INSTRUCTIONS WHICH WALL TO BE MOUNTED.

Marylou Jimenez

68543 1/19/2011 28 \$0.00

Medium Work In Progress MARYLOU 1/19/2011 11:12:17 AM

Nunez, Arturo ART NUNEZ-PLEASE INSTALL 3 DRY ERASE BOARDS IN CLASSROOMS:
1-MR. BAILEY ROOM #4
1-MR. TOMENBANG ROOM #9
1-MR. SANEZ ROOM #202

Marylou Jimenez

68573 1/19/2011 28 \$0.00

Medium Work In Progress 1/19/2011 3:44:25 PM

Lara, Ralph NEED GATE KEY FOR EL PASO DISPOSAL AS PER MIKE/ALFREDO. OLD KEY TO BE TURNED IN WHEN THIS ONE IS PICKED UP

Michael Munoz

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
68646	GYM (2009)	Dressing Room			1/21/2011		26		\$0.00
Medium	Work In Progress				1/21/2011 2:52:42 PM				
Castillo, Carlos		SUBJECT. TRAINING ROOM. GFCI.OUTLET WAS REPLACED BAY CIRCUIT STILL NOT WORKING.							
Manuel Prospero									
68650					1/21/2011		26		\$0.00
Medium	Work In Progress				1/21/2011 3:00:58 PM				
Flores, Pete		I NEED SOME GASOLINE. IM RUANIN ON EMTY. TRUACK NUM.0008.							
Manuel Prospero									
68664					1/21/2011		26		\$0.00
Medium	Work In Progress				1/21/2011 3:44:10 PM				
Nunez, Arturo		Need 20 - 25 light bulbs in welding classroom / office. See Mr. Angelo							
Luis Calleros									
68733					1/25/2011		22		\$0.00
Medium	Work In Progress	Teachers's			1/25/2011 10:33:55 AM				
Lara, Ralph		Key: Lock on teacher's lounge needs to be changed so that all teachers may use their key to get in. Door locks behind them.							
Luis Calleros									
68741		Athletic Field			1/25/2011		22		\$0.00
Medium	Work In Progress	Baseball -			1/25/2011 12:50:49 PM				
Valdez, Pedro		Move scoreboard from outfield fence and place behind the 3rd base doug out. 2nd request.							
Luis Calleros									
68768					1/25/2011		22		\$0.00
Medium	Work In Progress				1/25/2011 4:16:42 PM				
Valdez, Pedro		Set up / move high jump and pole vault equipment to begin track practice. Practice begins on Monday, February 1, 2011.							
Luis Calleros									
68915					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 7:42:08 AM				
Ambriz, Jose		NEED SOME ASSISTANCE ON CHECKING HEATERS ON ROOMS # 601, 605, AND 607, CAN'T SEEM TO FIND OUT PROBLEM.							
Arturo Nunez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68916					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 8:04:26 AM				
Nunez, Arturo		NEED A 4L 380 FAN BELT FOR A.H.U. FOR COMPUTER LAB # 4 .,							
Arturo Nunez									
68951					1/31/2011		16		\$0.00
Medium	Work In Progress	girl's restroom			1/31/2011 5:09:35 PM				
Villalobos, David		Girl's restroom is clogged up. Has been unavailable for a while, 300 hallway							
Luis Calleros									
68952					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 5:10:49 PM				
Villalobos, David		Faculty Restroom in main hallway by the library is clogged up.							
Luis Calleros									
68965					2/1/2011		15		\$0.00
Medium	Work In Progress	Baseball Field			2/1/2011 8:31:35 AM				
Castillo, Carlos		Relocate Baseball Scoreboard.							
Carlos Castillo									
68968					2/1/2011		15		\$0.00
Medium	Work In Progress	West side of			2/1/2011 8:33:52 AM				
Villalobos, David		Need Utility Line Locate on the west side of Annex Bldg. - width of building to sidewalk. Please mark on Monday 2/7/11. If you have any questions, please contact Mr. Ralph Gallegos at 882-6921 or (575) 650-9095 / cell.							
Peggy Jo Hernandez									
68970					2/1/2011		15		\$0.00
Medium	Work In Progress				2/1/2011 9:11:25 AM				
Prospero, Manuel		Repair leg on score's table, basketball- See Coach Dotson							
Luis Calleros									
68971					2/1/2011		15		\$0.00
Medium	Work In Progress	New Boy's			2/1/2011 9:15:00 AM				
Munoz, Michael		Basketball: New Boy's Locker Room: Replace bench seat on to the support. Has been repaired before at least twice.							
Luis Calleros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69015					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:31 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69016					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:31 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69017					2/6/2011	2/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:32 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
69083					2/6/2011	3/9/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:58 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
69084					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:59 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69085					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:59 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69153					2/7/2011		9		\$0.00
Medium	Work In Progress	Annex Bldg.			2/7/2011 3:27:48 PM				
Villalobos, David		Need line locate - North & South Sides of Annex Bldg. all the way to Chiller. If you have any questions, please call Mr. Ralph Gallegos (575) 650-9095							
Peggy Jo Hernandez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69220 2/8/2011 8 \$0.00

Medium Work In Progress Girls restroom 2/8/2011 4:52:51 PM

Villalobos, David Girls restroom has been out for some time. Need to fix it asap please. Very unsanitary conditions for students.

Luis Calleros

69256 2/9/2011 7 \$0.00

Medium Work In Progress 2/9/2011 9:25:34 AM

Ronquillo, Ruben NEED TO HAVE BROKEN WINDOWS REPLACED 2 EA. 19 1/2 X 29 3/4. SCIENCE WING. 1 EA. 25 1/2 X 25 1/2 DRESSING ROOM HALLWAY.

Arturo Nunez

69280 2/9/2011 7 \$0.00

Medium Work In Progress 2/9/2011 2:48:42 PM

Prospero, Manuel 2/9/11. 2HRS REPORT VANDALIZIM ON GYM EXIT DOOR AND SCIENCE HALL EXIT TO MR. CALLEROS. 2HRS FIXING WATER LEAK ON SINK ROOM 213. 2HRS ASSISTIN DAVID VILLALOVOS ON WATER LEAK ON GAC.

Manuel Prospero

69418 2/13/2011 3/1/2011 3 \$0.00

Medium Work In Progress 2/13/2011 12:23:13 AM

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

Margret Villalobos

69424 2/14/2011 2 \$0.00

Medium Work In Progress 2/14/2011 7:42:39 AM

Lara, Ralph EL PASO DISPOSAL NEEDS KEY FOR GATE THAT ENCLOSSES TRASH COMPACTOR. O.K. ASP MIKE/ALFREDO. PLEASE GIVE TO EITHER JULIE OR MARY.

Mary Sitters

69453 2/14/2011 2 \$0.00

Medium Work In Progress SPED OFFICE 2/14/2011 1:59:35 PM

Lara, Ralph REPAIR AUTOMATIC DOORS AT CAFETERIA AT SANTA TERESA HIGH SCHOOL (THE STUDENTS AND STAFF FROM JIM PORTILLO NEED SAFE ACCESSABILITY TO CAFETERIA, AS OF TODAY THERE ARE NOT ENOUGH STAFF TO ASSIST STUDENTS AND HOLD THE DOORS OPEN) THANK YOU

Margaret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69512		Athletic Field			2/15/2011		1		\$0.00
High	Work In Progress				2/15/2011 10:05:18 AM				
Valdez, Pedro		fix 3"main line to get water for fields.							
Guadalupe Ontiveros									
69521		Classroom			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 11:20:27 AM				
Murillo, Luis		PICKED UP WATER FROM CLASS ROOMS DUE TO BROKEN PIPES FROM SNOW STORM.							
Luis Murillo									
69532					2/15/2011		1		\$0.00
Medium	Work In Progress	Portable # 2			2/15/2011 1:37:03 PM				
Lara, Ralph		Teacher having problems with the door's lock, key MB 13. Need to have it repaired.							
Luis Calleros									
69534					2/15/2011		1		\$0.00
Medium	Work In Progress	600 hallway			2/15/2011 1:42:26 PM				
Nunez, Arturo		Several tiles missing on floor near exit door in the 600 hallway. Tiles need to be replaced. Other tiles near by are loose and need to be replaced.							
Luis Calleros									
69535					2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 2:12:11 PM				
Lara, Ralph		The lock that secures the storage shed on the west side of the tennis courts does not maintain the lock position. It does not stay locked. URGENT request for the security of the Gator.							
Luis Calleros									
69566					2/15/2011		1		\$0.00
Medium	Work In Progress	Room 305			2/15/2011 4:52:32 PM				
Ambriz, Jose		Room 305 is boiling hot. Need to take care of this asap please.							
Luis Calleros									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69578		Classroom			2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 8:48:55 AM				
Murillo, Luis		FEB. 4-11 OSCAR ESPARZA CAME IN FROM 11:00 A.M.- 3:00P.M. AND ON FEB. 6-11 RAFAEL MERAZ ALL SO CAME IN FROM 2:00 P.M.-5:30 P.M. TO PICK UP WATER FROM BROKEN LINES FROM BAND ROOM/ CHOURS ROOM/ WORRIOR ROOM/ SPED.ED ROOM.							
Luis Murillo									
Count: 167 Work Orders		Avg. Age of WO's 95			Total for Santa Teresa HS			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

61399 7/27/2010 204 \$0.00

Medium Work In Progress 7/27/2010 3:16:31 PM

Ambriz, Jose N.bldg and S.bldg I am not communicating with some of the heat pumps and cannot reset. I need Joe Ambriz assistance A.S.A.P.

Jose Angelo

62126 North Building 8/9/2010 191 \$0.00

Medium Work In Progress 8/9/2010 9:42:40 AM

Mijarez, Jaime Need two portable refrigeration units to put inside the administration offices.

Jaime Mijarez

62230 8/10/2010 190 \$0.00

Safety Work In Progress 8/10/2010 9:06:45 AM

Mijarez, Jaime Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.

Alfredo Holguin

62642 8/18/2010 182 \$0.00

Medium Work In Progress 8/18/2010 12:39:40 PM

Villalobos, David N.bldg offices kitchen double sink drain is clogged.

Jaime Mijarez

64597 Athletic Field 9/30/2010 139 \$0.00

Medium Work In Progress 9/30/2010 11:02:20 AM

Gonzalez, Salvador SOCCER GOALS NEED TO BE WELDED AT BOTTOM AND TOP.

Guadalupe Ontiveros

65287 10/12/2010 127 \$0.00

Medium Work In Progress 10/12/2010 8:31:59 AM

Lozoya, Manny Library push bar on entrance door is broken. Please check with Mrs. Christine Ruiz. The panic bar is old if it can be replaced it would be better.

Jaime Mijarez

65670 10/20/2010 119 \$0.00

Medium Work In Progress 10/20/2010 8:33:05 AM

Castillo, Carlos I have to 2 classrooms that emergency lights are not working. This are the fluorescent type I need help to either replace emergency ballast or install the frog eyed emergency light fixtures.

Jaime Mijarez

2/16/2011 2:11:37 PM

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
65931	North Building	Custodial			10/27/2010		112		\$0.00
Medium	Work In Progress			10/27/2010 1:52:06 PM					
Villalobos, David		Theres are total of 4 sinks not working in the north building restrooms as per principal they need to be check.							
Ismael Rodriguez									
66096					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress			10/31/2010 12:36:27					
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66498	Gym (1997)	Gym			11/9/2010		99		\$0.00
Medium	Work In Progress			11/9/2010 11:34:13 AM					
Mijarez, Jaime		MIDDLE DRY ERASE BOARD IS COMING OFF THE WALL FROM BOTH SIDES							
Laura Parra									
66716	North Building	Restroom			11/16/2010		92		\$0.00
Medium	Work In Progress			11/16/2010 1:44:07 PM					
Villalobos, David		In the boys dressing room theres a urine commode that is leaking water underneath every time they flush it it leaves urine on the floor,so each daywere moping it. as per principal it needs to be taken care for health reasons a.s.a.p thank you.							
Ismael Rodriguez									
66955	Library	Library			11/30/2010		78		\$0.00
Medium	Work In Progress	See Ms. Ruiz		11/30/2010 9:45:15 AM					
Castillo, Carlos		Electrical outlets are needed for 2 computers along the wall. Currently using an electrical strip.							
Laura Parra									
67038					12/1/2010		77		\$0.00
Medium	Work In Progress			12/1/2010 3:35:59 PM					
Flores, Pete		The golf cart needs service it is not holding the charge.							
Jaime Mijarez									
67042					12/1/2010		77		\$0.00
Medium	Work In Progress			12/1/2010 3:40:56 PM					
Lara, Ralph		Please order and install a missing partition door in upper level boys restroom and also one in lower boys restroom. That will be 2 partition doors with hardware for South building.							
Jaime Mijarez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
67123	Gym (1997)	Gym			12/3/2010		75		\$0.00
Medium	Work In Progress			12/3/2010 8:36:47 AM					
Castillo, Carlos	ATTENTION MIKE MUNOZ- WORKORDER AS PER MR. CHAVEZ. SCORE BOARD IS NOT WORKING. MR.MIJAREZ HAS WORKED ON IT FOR 2 DAYS.		Noted on Leadership Meeting						
Laura Parra									
67459					12/10/2010		68		\$0.00
Medium	Work In Progress			12/10/2010 7:58:51 AM					
Villalobos, David	Councilors office sink. I need help with the sink it is plugged up and p-trap is cracked we will need the snake.								
Jaime Mijarez									
67552	Gym (1997)	Parking Lot			12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 2:00:19 PM					
Castillo, Carlos	PLACE NEW LIGHTS GOING TOWARDS THE GYM FROM THE PARKING LOT- FROM THE N BUILDIND AND FROM THE S BUILDING. SAFETY ISSUE-- IT GETS TOO DARK WHEN GOING TOWARD THE GYM AT NIGHT								
Laura Parra									
67553	North Building	Parking Lot			12/13/2010		65		\$0.00
Medium	Work In Progress			12/13/2010 2:01:40 PM					
Castillo, Carlos	REPAIR ALL OUTSIDE LIGHTS- PARKING LOT- S BUILDING-N BUILDING- AND GYM AREA								
Laura Parra									
67833					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress			1/2/2011 12:28:42 AM					
Villalobos, David	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68090		Athletic Field			1/7/2011		40		\$0.00
Medium	Work In Progress			1/7/2011 2:03:02 PM					
Valdez, Pedro	football, soccer, upper field and new soded are need to be fertilize with 16-8-8.								
Guadalupe Ontiveros									
68167	North Building	Custodial			1/10/2011		37		\$0.00
Medium	Work In Progress			1/10/2011 10:10:52 AM					
Carrasco, Danny	Need 15 gallons of fuel for truck 121 thank you.								
Ismael Rodriguez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68335	North Building	Cafeteria			1/13/2011		34		\$0.00
Medium	Work In Progress				1/13/2011 8:15:28 AM				
Castillo, Carlos		As per cafeteria manager: several light fixtures need repairs and diffuser replacement							
Carlos Castillo									
68423	South Building	Classroom			1/14/2011		33		\$0.00
Medium	Work In Progress	Room 39			1/14/2011 9:47:04 AM				
Castillo, Carlos		Repair lights							
Laura Parra									
68424	Library	Library			1/14/2011		33		\$0.00
Medium	Work In Progress	See Ms. Ruiz			1/14/2011 9:48:14 AM				
Castillo, Carlos		2nd request- need electrical outlets added on right side of wall for additional computers. Wiring already exists							
Laura Parra									
68425					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:27:28 AM				
Munoz, Michael		Rockwall planters - repair broken sections							
Alfredo Holguin									
68427					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:35:43 AM				
Mijarez, Jaime		Repaint Flashing/cap on parapet wall both north and south buildings.							
Alfredo Holguin									
68428	South Building				1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 10:42:07 AM				
Valles, Johnny		Clean and level dirt areas on west and north side of south building							
Alfredo Holguin									
68781					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 9:36:56 AM				
Carrasco, Danny		As per Ace Sanchez. Deliver scissor lift to Stms before or by 9:00 am Monday May 2, 2011 or earlier. Will be use for Cinco De Mayo Concert setup.							
Jaime Mijarez									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68783 1/26/2011 21 \$0.00

Medium Work In Progress 1/26/2011 9:42:58 AM

Mijarez, Jaime As per Ace Sanchez.
Pickup 12 pieces of stage from Sths and have them on campus by or before April 28, 2011 or earlier. Will be used for the Cinco de Mayo Concert.

Jaime Mijarez

68934 Gym (1997) Gym 1/31/2011 16 \$0.00

Medium Work In Progress Ms. Snyder 1/31/2011 3:01:55 PM

Mijarez, Jaime Dry erase board (center) is falling off the wall. Safety Hazard Please repair

Laura Parra

69064 2/6/2011 2/12/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:51 AM

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

Margret Villalobos

69065 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:51 AM

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

Margret Villalobos

69066 2/6/2011 2/14/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:51 AM

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

Margret Villalobos

69067 2/6/2011 3/9/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:52 AM

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

Margret Villalobos

69068 2/6/2011 10 \$0.00

Medium Work In Progress 2/6/2011 12:33:52 AM

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

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69268					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 12:48:11 PM				
Villalobos, David	S.bldg make up water line has a small leak that is causing the water pressure to the geothermal line to drop slowly. I will temperaly shutt off the water to the system when replacing the fitting. Informed David since we both had repaired the same water line.								
Jaime Mijarez									
69275					2/9/2011		7		\$0.00
Medium	Work In Progress				2/9/2011 2:05:02 PM				
Martinez, Larry	On February 17, 2011, please deliver 1 box of Social Studies Novels (Perma-Bound) to Santa Teresa Middle School. Books go to RPT.								
Yolie Jacquez									
69364		Cafeteria			2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 7:33:25 AM				
Orozco, Danny	BACKED UP DRAINS: 1- 3-COMPARTMENT SINK; 2) THE DISHWASHER PAULA SANCHEZ SNP MGR 589-9836								
Jacqueline Aguilar									
69365					2/11/2011		5		\$0.00
Medium	Work In Progress				2/11/2011 8:00:43 AM				
Villalobos, David	Cafeteria kitchen floor drains are backing up in the restrooms and the kitchen area. Kitchen sinks, dish washer or restrooms cannot be used.								
Jaime Mijarez									
69508	South Building	Mechanical			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 9:56:07 AM				
Villalobos, David	repaired broken copper water lines at south mechanical room to geothermal heating system								
David Villalobos									
69511	Gym (1997)				2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 10:03:41 AM				
Castillo, Carlos	receiver and antennas came in for scoreboards that were at sths, now at stms .please check to see if they work and if so please install in gym .thank you								
Michael Munoz									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69531	North Building	Office			2/15/2011		1		\$0.00
Medium	Work In Progress				2/15/2011 12:42:32 PM				
Lara, Ralph		The office clerk needs a lock in her desk, see mr. rodriguezthanks.							
Ismael Rodriguez									
69588					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 10:42:59 AM				
Martinez, Larry		On February 17, 2011, please pick-up numerous, obsolete computers (towers/monitors) from Santa Teresa Middle School. Obsolete computers will be located, in the hallway, by the school's library.							
Yolie Jacquez									
Count: 43 Work Orders			Avg. Age of WO's	59		Total for Santa Teresa MS	0		\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

61487 Cafeteria 7/29/2010 202 \$0.00

Medium Work In Progress 7/29/2010 8:30:32 AM

Moncayo, Fernando Service kitchen hoods and dishwasher exhaust systems

Fernando Moncayo

62406 8/12/2010 188 \$0.00

Medium Work In Progress 8/12/2010 2:22:56 PM

Ambriz, Jose need to order comercial size media for two a/c's in kitchen

Eric Medina

64465 Main Building Classroom 9/28/2010 141 \$0.00

Medium Work In Progress 9/28/2010 11:55:05 AM

Ambriz, Jose Air conditioning has leaked into classroom and caused several areas to rust, including light fixtures.

Yvette Cortez

64493 Main Building Restroom (Girls) 9/28/2010 141 \$0.00

Medium Work In Progress 9/28/2010 3:53:31 PM

Medina, Eric Floors paint is chipping.

Yvette Cortez

65051 Cafeteria 10/6/2010 133 \$0.00

Medium Work In Progress 10/6/2010 3:28:36 PM

Orozco, Danny SCREEN DOOR TO THE KITCHEN NEEDS TO BE REPAIRED.

AS PER STATE INSPECTOR

Jacqueline Aguilar

65249 10/11/2010 128 \$0.00

Medium Work In Progress 10/11/2010 3:26:51 PM

Orozco, Danny HAND SINK IS LEAKING SNP MANAGER MARINA R. 589-2545.

Maritza Gonzalez

65548 Main Building Hallway/Corridor 10/18/2010 121 \$0.00

Medium Work In Progress 10/18/2010 11:52:17

Medina, Eric Corridor on office side needs cutting on bushes.

Yvette Cortez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65553		Athletic Field			10/18/2010		121		\$0.00
Medium	Work In Progress				10/18/2010 2:05:51 PM				
Ontiveros, Guadalupe		please cut weeds that are growing on the sloped area of the field. thank you							
Michael Munoz									
65578					10/18/2010		121		\$0.00
Medium	Work In Progress				10/18/2010 3:45:32 PM				
Marquez, Gerardo		Need wall in Mrs. Ramirez's office knocked down							
Eric Medina									
65580					10/18/2010		121		\$0.00
Medium	Work In Progress				10/18/2010 3:47:40 PM				
Medina, Eric		need to construct barricades for cars for afternoon pick-up of kids							
Eric Medina									
65586					10/18/2010		121		\$0.00
Medium	Work In Progress				10/18/2010 3:53:46 PM				
Flores, Pete		Lupe I would like to request that you send someone with backhoe to dig hole to deposit all the weeds that were cut							
Eric Medina									
65626	Main Building	Office			10/19/2010		120		\$0.00
Medium	Work In Progress				10/19/2010 2:44:15 PM				
Villalobos, David		Sink in nurse's station has a bad smell. Sink and/or plumbing needs to be evaluated and fixed.							
Yvette Cortez									
65718	Main Building	Parking Lot			10/21/2010		118		\$0.00
Medium	Work In Progress				10/21/2010 10:13:36				
Medina, Eric		Eric as per Mrs. Ramirez, may you please order parking signs to assign a parking space for the Data Entry Clerk and School Nurse. She would also like to rearrange the parking spaces to avoid traffic and accidents. Thank you.							
Yvette Cortez									
66097					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:27				
Orozco, Danny		Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

66285 11/3/2010 105 \$0.00

Medium Work In Progress 11/3/2010 2:16:14 PM

Orozco, Danny LEFT SIDE OF SERVING LANE IS NOT COOLING.
MARINA R. SNP MANAGER 589-2545.

Maritza Gonzalez

66443 Main Building Computer Lab 11/8/2010 100 \$0.00

Medium Work In Progress 11/8/2010 11:53:50 AM

Medina, Eric Eric, since last year a work order was placed to paint the ceiling in the computer lab. Mr. Herrera, former maintenance person ordered the paint for the lab, but it wasn't painted. Please visit with Mrs. Villa to discuss the details of this request. Thank you!

Yvette Cortez

67292 Main Building Classroom 12/6/2010 72 \$0.00

Medium Work In Progress 21 12/6/2010 11:42:44 AM

Medina, Eric Eric, may you please install a bathroom organizer in the restroom for room 21? It's a shelving unit for diapers. Thank you.

Yvette Cortez

67831 1/2/2011 2/2/2011 45 \$0.00

Medium Work In Progress 1/2/2011 12:28:42 AM

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

Margret Villalobos

67853 1/2/2011 1/10/2011 45 \$0.00

Medium Work In Progress 1/2/2011 12:28:53 AM

Medina, Eric Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

68286 Main Building Classroom 1/12/2011 35 \$0.00

Medium Work In Progress 22 1/12/2011 8:47:22 AM

Medina, Eric Eric, will you please install a paper towel dispenser when it's been received in room 22 for Ms. Herrera? Thank you.

Yvette Cortez

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68601	Main Building	Gym			1/20/2011		27		\$0.00
-------	---------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/20/2011 3:16:09 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
Eric, Mrs. Villa has requested for a screen to be installed in the gym. Meanwhile, screen has been placed in the shed for storage.

Yvette Cortez

68641	Main Building	Office			1/21/2011		26		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/21/2011 2:06:56 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
ms ramirez has requested for wall in her office be torn down

Eric Medina

68673	Main Building	Office			1/24/2011		23		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/24/2011 8:31:13 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos
Need electrical outle removed for wall tear down in main office

Eric Medina

68743	Main Building				1/25/2011		22		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/25/2011 2:35:30 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
pto will paint boys & girls rr with maintainence supervision

Eric Medina

68837					1/27/2011		20		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Safety	Work In Progress				1/27/2011 11:25:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric
Please repair rockwall that is falling in front of campus. Coordinate w/Ruben Ortiz to assist. Asp email picture sent on 1/27/11. (Safety Issue)

Michael Munoz

68983					2/1/2011		15		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/1/2011 3:18:23 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ambriz, Jose
Jose need for you to help me check portable b heater not working

Eric Medina

69035					2/6/2011	2/12/2011	10		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:39 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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										
69036					2/6/2011	2/14/2011	10		\$0.00	
Medium	Work In Progress			2/6/2011 12:33:39 AM						
Medina, Eric	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos										
69037					2/6/2011	2/14/2011	10		\$0.00	
Medium	Work In Progress			2/6/2011 12:33:40 AM						
Medina, Eric	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos										
69180	Main Building	Gym			2/8/2011		8		\$0.00	
Medium	Work In Progress			2/8/2011 9:21:56 AM						
Medina, Eric	Eric, may you please fix the NM flag in the gym for class picture day that is scheduled for 2/11/11. Thanks.									
Yvette Cortez										
69288	Main Building	Hallway/Corridor			2/9/2011		7		\$0.00	
Medium	Work In Progress			2/9/2011 3:41:20 PM						
Medina, Eric	Sidewalk on southside of the building is raised by 1/2 inch. Please add cement to even level.									
Yvette Cortez										
69411					2/13/2011	3/1/2011	3		\$0.00	
Medium	Work In Progress			2/13/2011 12:23:10 AM						
Medina, Eric	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.									
Margret Villalobos										
69447	Main Building	Cafeteria			2/14/2011		2		\$0.00	
Medium	Work In Progress			2/14/2011 12:52:13 PM						
Lara, Ralph	AS PER MIKE WATER LINE BROKE HAD TO PICKUP WATER FROM CARPET. IN BAND ROOM AREA.									
Ralph Lara										
Count: 33 Work Orders	Avg. Age of WO's 75		Total for Sunland Park ES				0	\$0.00		

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63129					8/30/2010		170		\$0.00
Medium	Work In Progress				8/30/2010 9:52:54 AM				
Sotelo, Enrique		NORTHSIDE BOYS R.ROOM HAND DRAYER	NEED						
Juan Vargas		REPLACE SENSOR							
60719					7/4/2010		227		\$0.00
Medium	Work In Progress				7/4/2010 12:24:23 AM				
Sanchez, Raul		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule							
Margret Villalobos		details.							
62515					8/16/2010		184		\$0.00
Medium	Work In Progress				8/16/2010 8:27:35 AM				
Perez, Raul		truck 154 is flat tire bad need replace tires							
Juan Vargas									
64571					9/30/2010		139		\$0.00
Medium	Work In Progress				9/30/2010 12:23:59 AM				
Vargas, Juan		Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer							
Margret Villalobos		to PM schedule details.							
64903					10/3/2010		136		\$0.00
Medium	Work In Progress				10/3/2010 12:28:02 AM				
Sanchez, Raul		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule							
Margret Villalobos		details.							
65425					10/14/2010		125		\$0.00
Medium	Work In Progress				10/14/2010 2:00:10 PM				
Vargas, Juan		i need paint cafeteria abajo de la wall							
Juan Vargas									
66000					10/29/2010		110		\$0.00
Medium	Work In Progress				10/29/2010 12:22:54				
Vargas, Juan		Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to							
Margret Villalobos		PM schedule details.							
66098					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:28				
Orozco, Danny		Monthly - Sunrise ES Fire Suppression Insp. - Refer to							
Margret Villalobos		PM schedule details.							

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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: Sunrise ES									
66371					11/5/2010		103		\$0.00
Medium	Work In Progress				11/5/2010 8:13:50 AM				
Ontiveros, Guadalupe		NEED 20 TONS RED SCRINIG							
Juan Vargas									
66501	Main Building	Cafeteria			11/9/2010		99		\$0.00
Medium	Work In Progress	CAFETERIA			11/9/2010 2:26:12 PM				
Lozoya, Manny		VIRGINIA PRUIT, CAFETERIA MANAGER, NEEDS KEY FROM THE CAFETERIA LOCKED IN THE LAUNDRY ROOM PLEASE OPEN ROOM.							
Joanne Munoz									
66610					11/15/2010		93		\$0.00
Medium	Work In Progress				11/15/2010 10:40:12				
Solis, Lorenzo		need replace motor on kitchen heater							
Juan Vargas									
66715	Main Building	Cafeteria			11/16/2010		92		\$0.00
Medium	Work In Progress	ON WALL IN			11/16/2010 1:39:25 PM				
Solis, Lorenzo		VIRGINIA PRUIT, CAFETERIA MANAGER, HEATER IS NOT WORKING MAKING A BURNT SMELL THIS WILL BE THE THIRD MOTOR REPLACEMENT CHECK ELECTRICAL AS WELL							
Joanne Munoz									
66746					11/17/2010		91		\$0.00
Medium	Work In Progress				11/17/2010 9:39:35 AM				
Lozoya, Manny		need fix maintenance offices lock not closed							
Juan Vargas									
66879					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 12:23:42				
Vargas, Juan		Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67462					12/10/2010		68		\$0.00
Medium	Work In Progress				12/10/2010 9:14:56 AM				
Carrasco, Danny		need 5 gallons gas for 0620 - 2 blowers and 1 weeddeaters							
Juan Vargas									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67830					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67929					1/2/2011		45		\$0.00
Medium	Work In Progress				1/2/2011 12:29:32 AM				
Sanchez, Raul		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									
68300		Cafeteria			1/12/2011		35		\$0.00
Medium	Work In Progress	CAFATERIA			1/12/2011 2:09:10 PM				
Solis, Lorenzo		VIRGINIA PRUIT, CAFETERIA MANAGER, CAFETERIA STILL VERY COLD							
Joanne Munoz									
68798					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 1:48:30 PM				
Solis, Lorenzo		PLEASE CHECK HEATING/COOLING SYSTEM IN CAFETERIA/KITCHEN AREA. SNP MANAGER VIRGINIA P. 824-3194.							
Maritza Gonzalez									
68838					1/27/2011		20		\$0.00
Medium	Work In Progress				1/27/2011 11:28:22 AM				
Lozoya, Manny		Replace GM-7pin for Alfredo Holguin and replace lock where key broke at Lift Station.							
Michael Munoz									
69072					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:54 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69073					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:54 AM				
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69074					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:55 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69075					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:55 AM				
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69101					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:34:06 AM				
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
69139	Main Building	Cafeteria			2/7/2011		9		\$0.00
Medium	Work In Progress	CAFETERIA			2/7/2011 11:24:44 AM				
Solis, Lorenzo		VIRGINIA PURIT, CAFETERIA, HEATER IS STILL NOT WORKING IS PART AVAILABLE.							
Joanne Munoz									
69167					2/8/2011		8		\$0.00
Medium	Work In Progress				2/8/2011 8:20:13 AM				
Solis, Lorenzo		need repalce water pump on a/c room 308							
Juan Vargas									
69311					2/10/2011		6		\$0.00
Medium	Work In Progress				2/10/2011 8:11:46 AM				
Solis, Lorenzo		need help to main water pomps i have low presion							
Juan Vargas									
69377	Main Building	Classroom			2/11/2011		5		\$0.00
Medium	Work In Progress	301			2/11/2011 12:26:12 PM				
Lara, Ralph		JUAN ALONSO, 301, LOST KEY TO DOOR 1C19 PLEASE REPLACE							
Joanne Munoz									
69417					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:13 AM				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69463					2/14/2011		2		\$0.00
Medium	Work In Progress				2/14/2011 3:17:14 PM				
Carrasco, Danny	i need 10 gallons gas for 155 truck and 620- 2 blower								
Juan Vargas									
Count: 31 Work Orders		Avg. Age of WO's 67			Total for Sunrise ES			0	\$0.00

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
62239					8/10/2010		190		\$0.00
Safety	Work In Progress				8/10/2010 9:15:30 AM				
Miranda, Danny		Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.							
Alfredo Holguin									
62731		Classroom			8/20/2010		180		\$0.00
Medium	Work In Progress				8/20/2010 10:52:58 AM				
Lozoya, Manny		MRS. ZAMORA ROOM 206 KEY#19A3 NEEDS A KEY							
Debra Facio									
63081		Cafeteria			8/27/2010		173		\$0.00
Medium	Work In Progress				8/27/2010 3:06:37 PM				
Orozco, Danny		NEED TO REPLACE THE WHEELS TO THE PREP TABLE. WHEELS THAT LOCK, THE TABLE MOVES.							
Jacqueline Aguilar		EVA MIRANDA SNP MGR 233-2945							
63619					9/8/2010		161		\$0.00
Medium	Work In Progress				9/8/2010 10:01:10 AM				
Flores, Pete		NEED SPARK PLUG FOR BLOWERS							
Danny Miranda									
63621					9/8/2010		161		\$0.00
Medium	Work In Progress				9/8/2010 10:23:00 AM				
Ontiveros, Guadalupe		NEED TO PUT IN SPRINKLER SYSTEM TO RAISED GARDENS NOW THAT CONTRACTOR HAS PUT IN WATER SUPPLY LINE							
Danny Miranda									
65171					10/10/2010	10/26/2010	129		\$0.00
Medium	Work In Progress				10/10/2010 12:23:15				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
65816					10/25/2010		114		\$0.00
Medium	Work In Progress				10/25/2010 1:46:56 PM				
Flores, Pete		need 5 gal. diesel for mower and 1 gal 2 stroke gas for blower and weedeater							
Danny Miranda									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66099					10/31/2010	11/21/2010	108		\$0.00
Medium	Work In Progress				10/31/2010 12:36:28				
Orozco, Danny		Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66275					11/3/2010		105		\$0.00
Medium	Work In Progress				11/3/2010 9:27:58 AM				
Gonzalez, Salvador		NEED TO WELD H/C SWINGS IN RM. # 101 JOB TO BE DONE AFTER 2:00 PM							
Danny Miranda									
66876					11/29/2010		79		\$0.00
Medium	Work In Progress				11/29/2010 12:23:41				
Miranda, Danny		Monthly - Vado ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66975					11/30/2010		78		\$0.00
Medium	Work In Progress				11/30/2010 12:28:01				
Solis, Lorenzo		NEED TO CK. UNIT TO SERVER RM. WILL NOT TURN ON							
Danny Miranda									
67125					12/3/2010		75		\$0.00
Medium	Work In Progress				12/3/2010 8:43:53 AM				
Carrasco, Danny		Need 1 gallon of gas for mix (weed eater@blower)0624							
Danny Carrasco									
67530					12/13/2010		65		\$0.00
Medium	Work In Progress				12/13/2010 7:37:56 AM				
Solis, Lorenzo		NEED TO CK. NOISE TO CONTACTS OR RELAYS TO ELECTRICAL BOX WHEN UNIT TURNS ON AND OFF IN RM. 305							
Danny Miranda									
67814					1/2/2011	2/2/2011	45		\$0.00
Medium	Work In Progress				1/2/2011 12:28:35 AM				
Villalobos, David		Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68121					1/9/2011	1/25/2011	38		\$0.00
Medium	Work In Progress				1/9/2011 12:25:16 AM				
Diaz, Armando		Monthly - QRTL BLDG INSP REPORT (VE) - Refer to PM schedule details.							
Jesus Estrada									
68434					1/14/2011		33		\$0.00
Medium	Work In Progress				1/14/2011 11:05:17 AM				
Miranda, Danny		need to mark field on grass w/stripping paint							
Danny Miranda									
68799					1/26/2011		21		\$0.00
Medium	Work In Progress				1/26/2011 2:35:09 PM				
Miranda, Danny		need to build shelves in new storage shed							
Danny Miranda									
68918					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 8:51:30 AM				
Miranda, Danny		NEED TO CK. BLOWER MOTOR IN RM. 303							
Danny Miranda									
68920					1/31/2011		16		\$0.00
Medium	Work In Progress				1/31/2011 8:55:45 AM				
Ontiveros, Joe		NEED TO CK. CIRCULATING PUMP NOISE							
Danny Miranda									
69024					2/6/2011	2/12/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:35 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69025					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:35 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69026					2/6/2011	2/14/2011	10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:35 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1321 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69027					2/6/2011		10		\$0.00
Medium	Work In Progress				2/6/2011 12:33:36 AM				
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69132					2/7/2011		9		\$0.00
Medium	Work In Progress				2/7/2011 9:38:34 AM				
Ontiveros, Joe		NEED TO REPAIR WATER LEAK ON COPPER LINE AND TRAP PRIMER							
Danny Miranda									
69408					2/13/2011	3/1/2011	3		\$0.00
Medium	Work In Progress				2/13/2011 12:23:09 AM				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69569					2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 7:44:08 AM				
Sotelo, Enrique		NEED TO REPAIR ELECTRICAL FLOOR BOX COVER AND RECEPTICAL IN LIBRARY							
Danny Miranda									
69584	Main Building	Auditorium			2/16/2011		0		\$0.00
Medium	Work In Progress				2/16/2011 10:05:56 AM				
Carbajal, Jimmy		Shower scrubber won't start serial 068 .							
Armando Diaz									
Count: 27 Work Orders			Avg. Age of WO's 68		Total for Vado ES			0	\$0.00
Count: 1321 Work Orders			Avg. Age of WO's 74		Grand Total			0	\$0.00