

1181 - 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 - On Track Pre-K									
71992					4/11/2011		51		\$0.00
Medium	Work In Progress				4/11/2011 4:08:07 PM				
Estrada, Jesus	Pre-K offices need tile to be replaced by carpet. bathroom and storage need tile replaced with new tile.								
Jesus Estrada									
Count: 1 Work Orders			Avg. Age of WO's	51	Total for Anthony - On Track Pre-K			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
62752					8/20/2010		285		\$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				Reprinted 4/21/11			
<u>Margaret Villalobos</u>									
65000		Portables			10/6/2010		238		\$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							
<u>Hector Villalobos</u>									
66080					10/31/2010	11/21/2010	213		\$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.							
<u>Margret Villalobos</u>									
67131					12/3/2010		180		\$0.00
Medium	Work In Progress			12/3/2010 1:25:25 PM					
Flores, Pete		truck will not start. Will need a starter # 153							
<u>Hector Villalobos</u>									
67266					12/5/2010		178		\$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.							
<u>Margret Villalobos</u>									
67602		Mechanical			12/14/2010		169		\$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							
<u>Hector Villalobos</u>									
67816					1/2/2011	2/2/2011	150		\$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.							
<u>Margret Villalobos</u>									
69175					2/8/2011		113		\$0.00
Medium	Work In Progress			2/8/2011 8:41:41 AM					
Moncayo, Fernando		ADULT BATHROOM CEILING COLLAPSED PLEASE REPAIR							
Jessica Lopez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
69202					2/8/2011		113		\$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)								
<u>Jesus Estrada</u>									
69445	Main Building				2/14/2011		107		\$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								
<u>David Vega</u>									
69494	Main Building	Classroom			2/15/2011		106		\$0.00
High	Work In Progress			2/15/2011 9:08:42 AM					
Solis, Lorenzo	coil in rm 102 burst due to weather, please replace and install when it purchased and start-up.thankyou								
<u>Michael Munoz</u>									
69985					2/28/2011		93		\$0.00
Medium	Work In Progress	SPED		2/28/2011 9:22:20 AM					
Moncayo, Fernando	SECOND REQUEST TO HAVE WINDOWS SEALED AND NOW TO HAVE THE WINDOW SILLS DUSTED (THERE IS A LOT OF DIRT)								
<u>Margaret Villalobos</u>									
70000	Main Building	Classroom			2/28/2011		93		\$0.00
Medium	Work In Progress			2/28/2011 11:22:09 AM					
Moncayo, Fernando	all rooms in upper primary (VILLAGE) need door sweeps some have them and need to be lowered and some dont have them at all teachers are complaining that alot of dirt and dust is coming in and children are snizzing and coughing,especially ones with azthma								
<u>David Vega</u>									
70086	Main Building				3/2/2011		91		\$0.00
Medium	Work In Progress			3/2/2011 9:19:50 AM					
Appelzoller, Fred	repair or replace water faucet near entrane to main building								
<u>David Vega</u>									
70236					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:36 AM					
Orozco, Danny	Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
70567					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 8:02:56 AM					
Estrada, Jesus	NEED CARPET REPLACED IN PORTABLE #217								
<u>Jesus Estrada</u>									
70593					3/10/2011		83		\$0.00
Medium	Work In Progress	SPED OFFICE		3/10/2011 9:56:47 AM					
Moncayo, Fernando	MOVE FAMILY INTERVENTION SPECIALIST CABINETS FROM HALLWAY INTO ROOM 112								
<u>Margaret Villalobos</u>									
70776	Main Building				3/15/2011		78		\$0.00
Medium	Work In Progress			3/15/2011 10:22:52 AM					
Flores, Pete	weed eater serial#272031758 needs minor repair, weed eater string spool broken								
<u>David Vega</u>									
70777	Main Building				3/15/2011		78		\$0.00
Medium	Work In Progress			3/15/2011 10:25:03 AM					
Flores, Pete	weed eater serial #272031746 needs minor repair, weed eater string spool is broken								
<u>David Vega</u>									
71201					3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 10:27:04 AM					
Orozco, Danny	REACH IN IS AT 80 DEGREES. SNP MANAGER BECKY S. 882.3507.								
<u>Maritza Gonzalez</u>									
71428					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:50 AM					
Orozco, Danny	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71691	Portables				4/6/2011		56		\$0.00
Medium	Work In Progress			4/6/2011 7:29:31 AM					
Lozoya, Manny	pt 221 need to be secure for music instruments. dead bolt key								
<u>Hector Villalobos</u>									
71957	Office				4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 11:30:18 AM					
Ronquillo, Ruben	Upper primary rooms 110, 111. bronken windows 3 19 1/4x 14 1/4 wire glass								
<u>Hector Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
72007		Classroom			4/12/2011		50		\$0.00
Medium	Work In Progress			4/12/2011 2:02:52 PM					
Villalobos, Hector		upper primary need door sweeps 36 inch . need 20							
Hector Villalobos									
72638					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:55 AM					
Orozco, Danny		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
72864					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 8:28:37 AM					
Carrasco, Danny		need diesel and oil , oil filter for 936 ID mof935x186432 ridingmow							
Hector Villalobos									
72883					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 3:21:43 PM					
Lozoya, Manny		upper primary outside new electrical boxes need locks 3							
Hector Villalobos									
73063		Classroom			5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 9:13:43 AM					
Lozoya, Manny		Upper primary room 110 need 3 keys for cabinet							
Hector Villalobos									
73070					5/10/2011		22		\$0.00
Medium	Work In Progress	111		5/10/2011 1:21:17 PM					
Lozoya, Manny		KEYS NEEDED TO CABINETS LOCATED IN ROOM 111- SUPPLY ROOM							
Jessica Lopez									
73105					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 9:04:59 AM					
Ontiveros, Guadalupe		Mild blg outside need to remove 7 benches with backhole tractor							
Hector Villalobos									
73231					5/16/2011		16		\$0.00
Medium	Work In Progress	ALAMO		5/16/2011 8:40:30 AM					
Villalobos, Hector		PLEASE PAINT THE ALAMO FROM THE OUTSIDE							
Jessica Lopez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
73285	Main Building				5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 10:32:17 AM					
Flores, Pete	need fuel for truck#79								
<u>David Vega</u>									
73286	Main Building				5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 10:34:10 AM					
Flores, Pete	need fuel for blower code#600								
<u>David Vega</u>									
73301					5/17/2011		15		\$0.00
Medium	Work In Progress	SPED OFFICE		5/17/2011 2:56:39 PM					
Solis, Lorenzo	NEED TO PLACE COVER OR GRILL ON VENT IN ANGIE SANCHEZ'S OFFICE.								
<u>Margaret Villalobos</u>									
73406					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 11:15:47 AM					
Villalobos, Hector	TRIM TREES IN THE FRONT OF THE SCHOOL DURING THE SUMMER								
<u>Jessica Lopez</u>									
73536					5/23/2011		9		\$0.00
Medium	Work In Progress	SPED OFFICE		5/23/2011 10:45:16 AM					
Lozoya, Manny	NEED KEYS FOR THE FILING CABINET 221E 117E 104E FOR MARYLOU CHAVEZ, FAMILY INTERVENTION SPECIALIST								
<u>Margaret Villalobos</u>									
73615		Portables			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 8:26:17 AM					
Solis, Lorenzo	pt 8 Refrigeration unit is not working								
<u>Hector Villalobos</u>									
73624	Main Building	Athletic Field			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 11:04:55 AM					
Villalobos, Hector	I will need 8 basketball nets								
<u>Hector Villalobos</u>									
73625		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:47:28 PM					
Villalobos, Hector	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: Anthony ES										
73684					5/26/2011		6		\$0.00	
Medium	Work In Progress			5/26/2011 8:32:35 AM						
Estrada, Jesus	NEED TO REPLACE CARPET IN PORTABLE 219.									
<u>Jesus Estrada</u>										
73740					5/27/2011		5		\$0.00	
Medium	Work In Progress			5/27/2011 8:26:38 AM						
Ronquillo, Ruben	Break In - Broke two windows in the new building and two windows in the old building. Case number is 2011-05525, Juan Ontiveros. (Reported by Wooten Const)									
<u>Rafael Gallegos</u>										
73801					5/31/2011	7/1/2011	1		\$0.00	
Medium	Work In Progress			5/31/2011 12:20:48 AM						
Villalobos, Hector	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
73834					5/31/2011		1		\$0.00	
Medium	Work In Progress			5/31/2011 3:15:42 PM						
Arreola, Rudy	AS PER OUR CONVERSATION, PLEASE SUPPORT WITH GRASS CUTTING.									
<u>Michael Munoz</u>										
73858	Main Building	Classroom			6/1/2011		0		\$0.00	
Medium	Work In Progress			6/1/2011 7:39:17 AM						
Ronquillo, Ruben	mild blg broken wire glass 5 windows									
<u>Hector Villalobos</u>										
73866	Main Building				6/1/2011		0		\$0.00	
Medium	Work In Progress			6/1/2011 8:59:22 AM						
Carbajal, Jimmy	rotor machine serial #e05a00072 needs repair hanel is broken									
<u>David Vega</u>										
73882					6/1/2011		0		\$0.00	
Medium	Work In Progress			6/1/2011 3:05:26 PM						
Appelzoller, Fred	Upper primary by boys bathroom main water line broken , 3/4 copper line									
<u>Hector Villalobos</u>										
Count: 46 Work Orders	Avg. Age of WO's 67		Total for Anthony ES				0	\$0.00		

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
60598					7/4/2010	7/25/2010	332		\$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									
64739					10/3/2010	10/24/2010	241		\$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									
66081					10/31/2010	11/21/2010	213		\$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		205		\$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		198		\$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									
66713					11/16/2010		197		\$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		178		\$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									

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Assigned To	Description								
Requester Name									

Location: Berino ES

67435					12/9/2010		174		\$0.00
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Medium	Work In Progress			12/9/2010 12:20:33 PM					
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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		174		\$0.00
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Medium	Work In Progress			12/9/2010 12:23:08 PM					
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Villalobos, David
MR DAVID VILLALOBOS SIR THE BACK FLOW VALUE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS

Adan Duran

67817					1/2/2011	2/2/2011	150		\$0.00
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Medium	Work In Progress			1/2/2011 12:28:36 AM					
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Villalobos, David
Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

67836					1/2/2011	1/23/2011	150		\$0.00
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Medium	Work In Progress			1/2/2011 12:28:44 AM					
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Orozco, Danny
Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

68936					1/31/2011		121		\$0.00
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Medium	Work In Progress			1/31/2011 3:11:05 PM					
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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

70194					3/4/2011		89		\$0.00
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Medium	Work In Progress			3/4/2011 2:33:42 PM					
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Appelzoller, Fred
MR FRED APPELOZLLER THE FUACETS IN ROOM 133 NEED TO BE REPLACE WILL NOT SHUT OFF OLD AND RUSTY THANK YOU SIR AND GOD BLESS

Adan Duran

70195					3/4/2011		89		\$0.00
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Medium	Work In Progress			3/4/2011 2:39:32 PM					
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Appelzoller, Fred
MR FRED APPELOZLLER SIR THE HEATING UNIT ON BOTTOM THAT HEATS WATER FOR KITCHEN HAS A CRACK ON MONIFOLD NEED REPLACING THANK YOU SIR AND GOD BLESS YOU

Adan Duran

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
70237					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:37 AM					
Orozco, Danny	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70607					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 2:43:43 PM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW PREVENTOR IS LEAKING PRETTY BAD NEEDS REPAIR THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
71110		Athletic Field			3/28/2011		65		\$0.00
Medium	Work In Progress			3/28/2011 7:36:58 AM					
Ontiveros, Guadalupe	please remove 4 adjustable basketball courts /goals and set in at berino.adan is aware of the locations.sal g will support with this project. see mike for details.thank you								
<u>Joe Munoz</u>									
71237					3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 10:02:41 AM					
Sanchez, Raul	MR RAUL SANCHEZ SIR I'M HAVING TROUBLE WITH COMPRESSER WILL NOT SHUT OFF AT 120 KEEPS GOING TILL RELEF VALUE POPS OPEN THE CUT OF SWITCH MAY BE BAD PLEASE CHECK THANK YOU AND GOD BLESS								
<u>Adan Duran</u>									
71422					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:48 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71429					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:51 AM					
Orozco, Danny	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72639					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:56 AM					
Orozco, Danny	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
72972					5/6/2011		26		\$0.00
Medium	Work In Progress			5/6/2011 3:09:22 PM					
Duran, Adan	MR ADAN DURAN SIR NEED TO REPACE 1/2"X6"LONG HUNTER SPRINKLERS WINNIE TYPE NEED 6 FOR FRONT AND 6 FOR EARLY CHILDHOOD PLAYGROUND 12 IN ALL THANK YOU SIR								
Adan Duran									
73047					5/9/2011		23		\$0.00
Medium	Work In Progress	Construction		5/9/2011 4:32:13 PM					
Villalobos, David	Please call Dean Pogue (Sub-Contractor) at (575) 382-8474 to coordinate meeting to find the waterline coming from back flow preventor.								
Peggy Jo Hernandez									
73124					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 3:33:19 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO MR KIKI NEED TO REPLACE 3 EMERGENCY LIGHTS NOT WORKING THANK YOU SIR AND GOD BLESS								
Adan Duran									
73126					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 3:37:34 PM					
Ontiveros, Joe	MR JOE ONTIVEROS SIR THE SPUD WASHER ON COMODE UPPER WEST WING NEEDS REPLACEING THANK YOU SIR AND GOD BLESS								
Adan Duran									
73578					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 1:12:32 PM					
Lozoya, Manny	MR MANNY LOZOYA PER MRS ELSA ONE OF THE LOCKERS IN THE RESTROOM GOT LOCKED AND CAN NOT OPEN WOULD YOU PLEASE OPEN THANK YOU SIR AND GOD BLESS								
Adan Duran									
73626		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:48:33 PM					
Duran, Adan	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									

1181 - 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									
73764					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 2:51:41 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR MANGER CAFETERIA NEEDS TWO LOCKS TO LOCK THE FERIZZERS THE KEYS WON'T WORK GOT TO HAVE BY NEXT WEEK THANK YOU SIR AND GOD BLESS								
Adan Duran									
73766					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 2:57:02 PM					
Moncayo, Fernando	MR FERNNY MONCAYO MRS ELSA MANAGER BERINO CAFETERIA NEED TO HAVE THE FERIZZER CHECK PLEASE THANK YOU SIR AND GOD BLESS								
Adan Duran									
73791					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:42 AM					
Duran, Adan	Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 30 Work Orders			Avg. Age of WO's 103			Total for Berino ES	0		\$0.00

1181 - 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							
61455					7/28/2010		308		\$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								
<u>Guillermo Hernandez</u>									
66082					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67256					12/5/2010		178		\$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.								
<u>Margret Villalobos</u>									
67815					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68417					1/14/2011		138		\$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								
<u>Guillermo Hernandez</u>									
68667					1/21/2011		131		\$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.								
<u>Guillermo Hernandez</u>									
68841	Main Building				1/27/2011		125		\$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.								
<u>Guillermo Hernandez</u>									
68842	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress			1/27/2011 2:04:55 PM					
Solis, Lorenzo	Need to replace A/C unit Assistant Principals office, side draft. Thank you.								
<u>Guillermo Hernandez</u>									

1181 - 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							
68843	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:06:27 PM				
Solis, Lorenzo	Need to replace A/C unit Room #101, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68844	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:07:07 PM				
Solis, Lorenzo	Need to replace A/C unit Room #103, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68845	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:07:48 PM				
Solis, Lorenzo	Need to replace A/C unit Room #104, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68846	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:08:54 PM				
Solis, Lorenzo	Need to replace A/C unit Library office, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68847	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:10:15 PM				
Solis, Lorenzo	Need to replace A/C unit in the Library, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68848	Main Building				1/27/2011		125		\$0.00
Medium	Work In Progress				1/27/2011 2:11:24 PM				
Solis, Lorenzo	Need to replace A/C unit Lobby front office, side draft. Thank you.								
<u>Guillermo Hernandez</u>									
68849	Main Building				1/27/2011		125		\$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.								
<u>Guillermo Hernandez</u>									
68932	Main Building	Hallway/Corridor			1/31/2011		121		\$0.00
Medium	Work In Progress	School			1/31/2011 2:44:44 PM				
Hernandez, Guillermo	Memo please install map rails								
Jennifer Corral									

1181 - 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							
69100					2/6/2011		115		\$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.								
<u>Margret Villalobos</u>									
70149					3/3/2011		90		\$0.00
Medium	Work In Progress			3/3/2011 12:31:54 PM					
Ontiveros, Guadalupe	Lupe would you please stop by to check the irrigation tank there is a small water leak on the compressor and on the gauge meter. Thank you								
<u>Guillermo Hernandez</u>									
70238					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:37 AM					
Orozco, Danny	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70756		Lift Station			3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 3:57:35 PM					
Sanchez, Raul	Need to contract services with lift station contractor; Cubic Water Construction, Inc. and repair broken pipe in north pump column & replace other pump piping with sch 80 PVC. Contractor has all the safety equipment needed to do the job. We do not.								
<u>Raul Sanchez</u>									
70850					3/16/2011		77		\$0.00
Medium	Work In Progress			3/16/2011 3:53:25 PM					
Ontiveros, Guadalupe	Lupe can you stop by to check the covers for the main valves for irrigation on the field (time's = 3). They need to be replaced safety issue. Thank you								
<u>Guillermo Hernandez</u>									
71430					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:51 AM					
Orozco, Danny	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72044					4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 11:00:56 AM					
Gonzalez, Salvador	Need to weld broken pipe on sign by busses turn around and cut metal plate by E wing rain run out. Thank you								
<u>Guillermo Hernandez</u>									

1181 - 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							
72045					4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 11:03:21 AM					
Flores, Pete	Need to use Bobcat to add sand to playground and add crusher fine to side salks. Thank you.								
Guillermo Hernandez									
72606					4/30/2011		32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:58 AM					
Sanchez, Raul	Monthly - Chaparral ES DP-91 - Refer to PM schedule details.								
Margret Villalobos									
72640					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:56 AM					
Orozco, Danny	Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72742					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:47 AM					
Sanchez, Raul	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
72888					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 3:32:51 PM					
Ontiveros, Joe	Need to replace water tank or complete toilet in restroom between classrooms #214 and #216. Thank you.								
Guillermo Hernandez									
72916	Main Building	Classroom			5/5/2011		27		\$0.00
Medium	Work In Progress	whole school		5/5/2011 9:23:55 AM					
Villalobos, Hector	Nurse has been getting a lot of students and teachers with insect/spider bites. in all areas of the school. please see front office								
Jennifer Corral									
72977					5/6/2011		26		\$0.00
Medium	Work In Progress			5/6/2011 3:31:08 PM					
Hernandez, Guillermo	Memo need to replace 1" anti-siphon valve on irrigation for the trees by the bus turn around. Thank you								
Guillermo Hernandez									
72999					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:15 AM					
Hernandez, Guillermo	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
6/1/2011 5:16:49 PM									

1181 - 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							
73374					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 3:58:29 PM					
Ontiveros, Joe	Need to replace faucet and angle stop on the sink in the men's restroom front office area. Angle stop broken could't turn the water off, turned off water on the water heater. Thank you								
Guillermo Hernandez									
73435					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 3:33:58 PM					
Solis, Lorenzo	Please remove broken ice machine from Teacher Lounge Room #104. Thank you								
Guillermo Hernandez									
73437					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 3:35:14 PM					
Ontiveros, Joe	Need to replace rubber gasket on Urinal in the boy's restroom kinder Hallway. Out of order. Thank you								
Guillermo Hernandez									
73476	Main Building	Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	Nurse		5/20/2011 11:27:17 AM					
Lozoya, Manny	Does not have the cabinet key for her fire proof cabinet. Would like a key. Please see Nurse Mcdowell								
Jennifer Corral									
73562					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 3:59:56 PM					
Hernandez, Guillermo	Need 10 Gal of paint Vanilla Bean to paint classrooms #509 and #505.								
Guillermo Hernandez									
73563					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 4:01:22 PM					
Hernandez, Guillermo	Need 4 pop-up sprinklers to replace on front lawn. Thank you								
Guillermo Hernandez									
73627		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:49:43 PM					
Hernandez, Guillermo	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73671					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 3:58:28 PM					
Sotelo, Enrique	Please install electric outlet on wall to be used for the smart board in classrooms #510 and #507. Thank you								
Guillermo Hernandez									
6/1/2011 5:16:49 PM									

1181 - 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							
73672					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 3:59:22 PM					
Sotelo, Enrique	Please install electric outlet in boy's restroom at the E wing. Thank you.								
Guillermo Hernandez									
73715					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 3:46:10 PM					
Carrasco, Danny	(Lupe) Need 15 Gal of gas for truck #155. Thank you								
Guillermo Hernandez									
73774					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 3:38:00 PM					
Hernandez, Guillermo	Memo Please replace motor to A/C in Classroom #303. Thank you								
Guillermo Hernandez									
73829					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 2:21:32 PM					
Ronquillo, Ruben	Need to replace broken glass on double sided window classroom #505, size 32 1/4 X 28 inch. Thank you								
Guillermo Hernandez									
73880					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 2:07:34 PM					
Sotelo, Enrique	Need to install electric outlet on side wall in classroom #506 to connect the smart board. Thank you								
Guillermo Hernandez									
Count: 44 Work Orders			Avg. Age of WO's	74		Total for Chaparral ES	0		\$0.00

1181 - 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		323		\$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									
61938					8/5/2010		300		\$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.				Reprinted 4/21/11			
Paul Quinones									
61990					8/6/2010		299		\$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									
63670					9/9/2010		265		\$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									
64475					9/28/2010		246		\$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									
65240					10/11/2010		233		\$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				Reprinted 4/21/11			
Paul Quinones									

1181 - 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							
65356		Athletic Field			10/13/2010		231		\$0.00
High	Work In Progress			10/13/2010 12:56:47					
Ontiveros, Joe	need to run water line to storage.								
<u>Guadalupe Ontiveros</u>									
65357		Athletic Field			10/13/2010		231		\$0.00
Medium	Work In Progress			10/13/2010 1:00:34 PM					
Gonzalez, Salvador	need shade to protect sweeper and tractors from elements.								
<u>Jose Garcia</u>									
66076					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
66734					11/16/2010		197		\$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.								
<u>Paul Quinones</u>									
67067					12/2/2010		181		\$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.					Reprinted 4/21/11			
<u>Paul Quinones</u>									
67120					12/3/2010		180		\$0.00
Medium	Work In Progress			12/3/2010 8:20:52 AM					
Estrada, Jesus	(PROJECT)	GYM - Need to re-stripe and refinish floor.				Leadership Request			
						Re-routed to J. Estrada on 4/11/11 - mkv			
<u>Paul Quinones</u>									
67835					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									

1181 - 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							
68529					1/19/2011		30		\$0.00
Medium	Work In Progress			1/19/2011 8:22:07 AM		2/18/2011			
Quinones, Paul	REQUESTING PLEADED AIR FILTERS FOR FIELD HOUSE UNITS 16"X24"								
Paul Quinones									
69441					2/14/2011		107		\$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									
69898		Football Field			2/24/2011		97		\$0.00
Medium	Work In Progress	softball practice		2/24/2011 2:42:08 PM					
Garcia, Jose	please relocate softball backstop practice field. please contact Ms. Nougues for exact location. (Nougues)								
Rosa Quezada									
69922					2/24/2011		97		\$0.00
Medium	Work In Progress			2/24/2011 4:30:59 PM					
Quinones, Paul	CIELING TILES NEED TO BE REPLACED DUE TO WINTER STORM DAMAGE THROUGH OUT SCHOOL.								
Paul Quinones									
70001					2/28/2011		93		\$0.00
Medium	Work In Progress			2/28/2011 12:40:36 PM					
Quinones, Paul	NEED TO REPLACE CIELING TILES IN CLASS RMS., AND CYBER CAFES DUE TO WINTER STORM. REQUESTING NEW TILES.								
Paul Quinones									
70144					3/3/2011		90		\$0.00
Medium	Work In Progress			3/3/2011 11:00:08 AM					
Quinones, Paul	NEED TO PAINT DOUBLE DOORS TO BOTH ENTRANCES IN GYM NEXT TO CAFETERIA. REQUESTING 2 GAL. OF PAINT								
Paul Quinones									
70253					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:45 AM					
Orozco, Danny	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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							
70415					3/7/2011		86		\$0.00
Medium	Work In Progress			3/7/2011 2:51:01 PM					
Quinones, Paul	ELECTRIC FIRE PUMP CONTROLLER,ELECTRICAL FROM INSIDE ELECTRICAL PANEL SHORTED OUT. PACKING GLANDS LEAKING TO PUMP.DUE TO SPRINKLER LEAK FROM INSIDE								
Paul Quinones									
70480					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 8:07:26 AM					
Solis, Lorenzo	GEO THERMAL PUMP LEAKING FROM SEAL,NEED TO BE REPLACED.MECH.RM. NEXT TO KITCHEN								
Paul Quinones									
70574					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 8:20:26 AM					
Ontiveros, Joe	D-WING SCIENCE CLASS RM. DUE TO WINTER STORM FREEZE,WE NEED TO FIND WATER LEAKS BEHIND TABLES,AND LAVATORY COUNTER TOPS WILL TAKE LONGER THAN OTHER CLASS RMS..								
Paul Quinones									
70575					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 8:22:19 AM					
Ontiveros, Joe	E-WING SCIENCE CLASS RM. NEED TO FIND WATER LEEAKS BEHIND WALLS.DUE TO FREEZE								
Paul Quinones									
70761					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 4:31:56 PM					
Ontiveros, Joe	NO HOT WATER IN F-WING BAD IGNITOR								
Paul Quinones									
70813					3/16/2011		77		\$0.00
Medium	Work In Progress			3/16/2011 9:32:45 AM					
Quinones, Paul	NEED TO REPLACE ALL BROKEN T-STAT COVERS IN ALL AREAS,REQUESTING 24.								
Paul Quinones									
70833		Computer Lab			3/16/2011		77		\$0.00
Medium	Work In Progress	COMPUTER		3/16/2011 2:38:23 PM					
Lozoya, Manny	INSTALL DOOR GUARDS TO PREVENT STUDENTS FROM OPENING LOCKED DOORS TO ALL COMPUTER LABS IN EACH WING					Reprinted 4/21/11			
Rosa Quezada									

1181 - 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							
70858					3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 9:00:34 AM					
Gonzalez, Salvador	FENCE CHAIN LINK TYPE NEEDS TO BE REPLACED W/POLE AND POLE ALONG PRESSCOTT ANTHONY								
Paul Quinones									
70876					3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 1:23:05 PM					
Castillo, Carlos	REINSTALL LIGHTING IN GIRLS REST RM.								
Paul Quinones									
70878	Field House	Athletic Field			3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 2:32:11 PM					
Quinones, Paul	the tape and texture has been completed. please paint. thank you								
Michael Munoz									
70968					3/20/2011		73		\$0.00
Medium	Work In Progress			3/20/2011 12:12:34 AM					
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
Margret Villalobos									
71020					3/23/2011		70		\$0.00
Medium	Work In Progress			3/23/2011 10:39:40 AM					
Ontiveros, Joe	GIRLS,AND BOYS REST RM. TOILETS NEED TO BE REPLACED TOILETS ARE CRACKED DUE TO WINTER FREEZE. IN THE NORTH END FIELD HOUSE								
Paul Quinones									
71447					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:59 AM					
Orozco, Danny	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71604					4/4/2011		58		\$0.00
Medium	Work In Progress			4/4/2011 11:22:39 AM					
Lozoya, Manny	DOOR IN BAND RM. DOESNT CLOSE WITH KEY,DOOR IS ALSO NOT ALIGNED WITH DOOR FRAME.DOOR WAS OPEND FORCED OPEN WITH HIGH WINDS.								
Paul Quinones									

1181 - 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							
71854					4/8/2011		54		\$0.00
Medium	Work In Progress			4/8/2011 3:32:39 PM					
Lozoya, Manny	DOUBLE DOORS NEXT TO CAFETERIA DOORS ARE HARD TO OPEN W/ KEY								
Paul Quinones									
72050		Restroom (Boys)			4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 12:57:11 PM					
Urquidi, Jesus	All urinals need to have a deodorant screen. Some of the screens need to be refilled with a new block.								
Jesus Estrada									
72289		Athletic Field			4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 8:31:44 AM					
Sotelo, Enrique	need to run electric line to grounds storage from lift station about 300'								
Guadalupe Ontiveros									
72350					4/21/2011		41		\$0.00
Medium	Work In Progress			4/21/2011 3:11:22 PM					
Quinones, Paul	PAINT WALLS IN CYBER CAFE TO REMOVE GRAFFITI ON WALLS								
Paul Quinones									
72528					4/28/2011		34		\$0.00
Medium	Work In Progress			4/28/2011 3:39:52 PM					
Quinones, Paul	NEED TO REPLACE EXTERIOR LIGHTS NORTH, AND SOUTH FIELD HOUSE								
Paul Quinones									
72533					4/28/2011		34		\$0.00
Medium	Work In Progress			4/28/2011 3:45:53 PM					
Solis, Lorenzo	BROKEN WATER FAUCET IN GYM, REMOVE FROM WALL FOR SAFETY PURPOSES								
Paul Quinones									
72604					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:57 AM					
Quinones, Paul	Yearly - Chaparral HS C11 (Evaporative)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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							
72634					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:53 AM					
Orozco, Danny	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72719					5/1/2011	5/4/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:36 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72720					5/1/2011	6/1/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:36 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72721					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:37 AM					
Quinones, Paul	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72722					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:37 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72723					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:38 AM					
Quinones, Paul	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72724					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:38 AM					
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72831					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 3:02:37 PM					
Ontiveros, Joe	B-WING SINK IN GIRLS REST RM. CRACKED LEAKING WATER FROM BOTTOM OF SINK. SHUT OFF WATER FROM WALL								
<u>Paul Quinones</u>									

1181 - 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							
72834					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 3:18:39 PM					
Ontiveros, Joe	NEED WTAER FAUCETS IN STOCK FOR BROKEN VANDILISED FAUCETS IN WINGS B THRU G .THANKS								
Paul Quinones									
73012					5/9/2011		23		\$0.00
Medium	Work In Progress			5/9/2011 10:01:12 AM					
Quinones, Paul	REQUESTING AIR FILTERS FOR CHANGE OUT TO UNITS IN B THROUGH G WINGS.								
Paul Quinones									
73013					5/9/2011		23		\$0.00
Medium	Work In Progress			5/9/2011 10:08:02 AM					
Quinones, Paul	NEED SMALL 1" LETTERS TO PAINT BOYS,AND GIRLS SIGN ON WALL FOR REST RM. IN B THROUGH G WINGS,AND Q,AND R BUILDING.								
Paul Quinones									
73015					5/9/2011		23		\$0.00
Medium	Work In Progress			5/9/2011 10:47:28 AM					
Gonzalez, Salvador	REQUESTING SOME TYPE OF GAURD TO PREVENT STUDENTS FROM CLIMBING GAS LINE ON WALL TO GET ON ROOF.THE LOCATION IS RIGHT BEHIND GYM DOUBLE DOORS								
Paul Quinones									
73016					5/9/2011		2	0.5	\$62.49
Medium	Work In Progress			5/9/2011 10:57:18 AM		5/11/2011			
Quinones, Paul	REMOVE GRAFFITI REQUESTING SPRAY WASHER,AND THINNER.SCHOOL WAS TAGGED DURING WEEK END. NEED 5 TO 10 GALLONS OF THINNER.				sent pressure washer and 5gal of laquer thinner				
Paul Quinones									
73068					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 10:50:51 AM					
Orozco, Danny	ICE MACHINE IS LEAKING FROM THE BOTTOM. SNP MANAGER JUANITA M. 824.4461.								
Maritza Gonzalez									

1181 - 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							
73131					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 3:52:53 PM					
Quinones, Paul	REMOVE GRAFITTI,AND NEEDING PAINT TO REMOVE STAINS ON OUTSIDE WALLS.MAIN BUILDING FIELD HOUSES								
Paul Quinones									
73166					5/12/2011		20		\$0.00
Medium	Work In Progress			5/12/2011 3:09:43 PM					
Carrasco, Danny	REQUESTING SCISSER LIFT TO CAULK SKYLIGHTS IN WINGS MAIN BUILDING.								
Paul Quinones									
73225	A-Wing	Football Field			5/13/2011		19		\$0.00
Medium	Work In Progress	practice field		5/13/2011 4:22:39 PM					
Garcia, Jose	need lines painted on the practice fields for 7 on 7 tournament being held june 25, 2011. (smith)								
Rosa Quezada									
73339					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 8:32:54 AM					
Ontiveros, Joe	CIRCULTING PUMP LEAKING ON THE RETURN WATER LINE TO EXPANSION TANK MECH. RM.BEHIND KITCHEN								
Paul Quinones									
73344					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 8:44:25 AM					
Quinones, Paul	NEED TO REMOVE SAND FROM MAIN BUILDING ROOF UNDER NETH ALL MECHANICAL DUCTING,AND DRAINS.								
Paul Quinones									
73484		Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	a-103		5/20/2011 2:56:38 PM					
Lozoya, Manny	lock on cabinet came out. does not lock (d.carrillo)								
Rosa Quezada									
73485		Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	R-4		5/20/2011 2:58:40 PM					
Lozoya, Manny	install plates andlocks on 3 of my cabinets to secure valuable things through this summer (rueda)								
Rosa Quezada									

1181 - 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							
73486		Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	library		5/20/2011 3:00:34 PM					
Quinones, Paul		assemble 15 AV carts (mays)							
Rosa Quezada									
73488		Gym			5/20/2011		12		\$0.00
Medium	Work In Progress	gym		5/20/2011 3:08:49 PM					
Lozoya, Manny		re key stoerage room next to fire pump room with ch86 key to store PE equipment for summer programs. (e. guerrero)							
Rosa Quezada									
73489		Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	E-6		5/20/2011 3:18:00 PM					
Quinones, Paul		shelves in closet fell and cannot get to books!!!! (pranses)							
Rosa Quezada									
73490		Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress	nurses office		5/20/2011 3:19:53 PM					
Lozoya, Manny		need new lock on double door medicine cabinet. need padlocks on 2 supply cabinets a.s.a.p. medicine door has been broken into twice...(higgs)							
Rosa Quezada									
73518					5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 3:55:10 PM					
Solis, Lorenzo		REQUESTING A 4"WALL VENT CAP TO VENT AIR FROM KILN IN ART CLASS RM.							
Paul Quinones									
73520					5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 3:58:52 PM					
Lozoya, Manny		DOOR TO BOYS LOCKER IN COACH Y'S OFFICE WILL NOT OPEN CYLINDER TURN COMPLETELY TURNS AROND							
Paul Quinones									
73528					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 8:09:43 AM					
Quinones, Paul		NEED TO PAINT MECHANICAL RM.BEHIND KITCHEN,DUE TO WATER LEAK.WATER LINE BREAK.							
Paul Quinones									

1181 - 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							
73537	A-Wing	Classroom			5/23/2011		9		\$0.00
Medium	Work In Progress	a-107		5/23/2011 10:48:14 AM					
Lozoya, Manny		key for A-107 CH88 doesn't open door. core is coming out of keyhold. (henry)							
Rosa Quezada									
73566					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 4:21:32 PM					
Ontiveros, Joe		BOYS LOCKER SHOWER STALL WATER LEAKING FROM TOP OF VALVE, WATER WILL NOT SHUT OFF. SHOWER LOCATED NEXT TO GYM.							
Paul Quinones									
73628		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:50:33 PM					
Quinones, Paul		Need to clean out mechanical rooms. These rooms should not be used for storage.							
Michael Munoz									
73744	A-Wing	Office			5/27/2011		5		\$0.00
Medium	Work In Progress	career office		5/27/2011 10:14:37 AM					
Lozoya, Manny		need to rekey office in career center next to Ms. Tirado. (Ballard)							
Rosa Quezada									
73809					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:52 AM					
Quinones, Paul		Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
73816					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 6:58:11 AM					
Carrasco, Danny		REQUESTING 10 GALLONS OF GAS FOR WORK TRUCK #139							
Paul Quinones									
73817					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 7:07:26 AM					
Carrasco, Danny		NEED DIESEL FOR FIRE PUMP 25 GALLONS EQUIP.CODE#706							
Paul Quinones									
73827					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 12:38:18 PM					
Lozoya, Manny		need 3 chm keys to replace keys for Jesse Urquidi, Ramon Yanez, and Adrian Flores - all custodians at chs							
Rosa Quezada									
6/1/2011 5:16:49 PM									

1181 - 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

Count: 77 Work Orders Avg. Age of WO's 73 Total for Chaparral HS 0.5 \$62.49

1181 - 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	332		\$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.								
<u>Margret Villalobos</u>									
62838					8/24/2010		281		\$0.00
Medium	Work In Progress			8/24/2010 9:45:04 AM					
Vallejo, Albert	Need to reinforce shelves in book room								
<u>Albert Vallejo</u>									
64740					10/3/2010	10/24/2010	241		\$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.								
<u>Margret Villalobos</u>									
65077		Dressing Room			10/7/2010		237		\$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.								
<u>Albert Vallejo</u>									
65458		Cafeteria			10/15/2010		229		\$0.00
Medium	Work In Progress			10/15/2010 8:50:44 AM					
Vallejo, Albert	ENVIRONMENT DEPT. INSPECTION: 1- LOW RISK VIOLATION: MISSING 1 BROKEN FLOOR TILE UNDER THE DISH SINK. STATE INSPECTOR - SANDRA DIAZ SNP MGR 824-4376		Asp Mike, route to A. Vallejo - D. Orozco 1/26/11						
<u>Jacqueline Aguilar</u>									
66083					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67347	Phase II New	Hallway/Corridor			12/7/2010		176		\$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.								
<u>Albert Vallejo</u>									
67542					12/13/2010		170		\$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.								
<u>Albert Vallejo</u>									
6/1/2011 5:16:49 PM									

1181 - 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							
67818					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
67837					1/2/2011	1/23/2011	150		\$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.								
<u>Margret Villalobos</u>									
67969					1/5/2011		147		\$0.00
Medium	Work In Progress			1/5/2011 2:30:29 PM					
Vallejo, Albert	Repair front entrance canopy up-lighting fixtures								
<u>Albert Vallejo</u>									
68086		Athletic Field			1/7/2011		145		\$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.								
<u>Guadalupe Ontiveros</u>									
68442					1/14/2011		138		\$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					Leadership Request			
<u>Alfredo Holguin</u>									
68446					1/14/2011		138		\$0.00
Medium	Work In Progress			1/14/2011 2:30:03 PM					
Vallejo, Albert	(PROJECT) Both courtyards - remove all trash and relevel area. Install raised planters (Vado Elem) and cover other areas with crusher fines.					Leadership Request			
<u>Alfredo Holguin</u>									
69104					2/6/2011		115		\$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.								
<u>Margret Villalobos</u>									
69207					2/8/2011		113		\$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.								
<u>Maritza Gonzalez</u>									

6/1/2011 5:16:49 PM

1181 - 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							
69252					2/9/2011		112		\$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									
69813					2/23/2011		98		\$0.00
Medium	Work In Progress			2/23/2011 9:20:27 AM					
Ontiveros, Joe	Automatic lavatory faucets throughout campus need to be replaced or repaired.								
Albert Vallejo									
70252					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:44 AM					
Orozco, Danny	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
71275					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 12:17:27 AM					
Vallejo, Albert	Monthly - Chaparral MS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
71396					4/3/2011	4/11/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:34 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
71423					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:48 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
71431					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:52 AM					
Orozco, Danny	Monthly - Chapparral MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71461					4/3/2011		59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:06 AM					
Vallejo, Albert	Yearly - Chaparral MS A13(AC Wall)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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							
71462					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:06 AM					
Vallejo, Albert		Monthly - Chaparral MS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
71641					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 9:07:59 AM					
Ontiveros, Guadalupe		Please remove non-functioning solenoid valves and install ball valves so that trees can be irrigated properly.							
<u>Albert Vallejo</u>									
71672					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 3:22:29 PM					
Orozco, Danny		SEVERAL TILES MISSING IN KITCHEN AREA. SNP MANAGER SANDRA D. 824-4376							
<u>Maria Gonzalez</u>									
71949					4/11/2011		51		\$0.00
Medium	Work In Progress	Leadership		4/11/2011 11:06:11 AM					
Ontiveros, Joe		Soutside of Bldg (west) need to repair exterior water fountain - pipe base is leaning. (Needs to be complete within 30 days)				Leadership Request			
<u>Alfredo Holguin</u>									
71968	Phase III New	Electrical Room			4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 3:07:26 PM					
Vallejo, Albert		Repair or replace exterior lighting timer for west side lights.							
<u>Albert Vallejo</u>									
72132	Main Building				4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 9:12:06 AM					
Lozoya, Manny		Please repair or replace door handle in room #402							
<u>Albert Vallejo</u>									
72236		Classroom			4/19/2011		43		\$0.00
Medium	Work In Progress	ROOM 310		4/19/2011 1:01:17 PM					
Lozoya, Manny		RICKY CHAVEZ - KEY IS GETTING STUCK IN DOOR WAS AN EMERGENCY HAZARD DURING A FIRE DRILL							
<u>Elena Palacios</u>									
72329					4/21/2011		41		\$0.00
Medium	Work In Progress			4/21/2011 7:45:16 AM					
Vallejo, Albert		Repair sprinklers in front lawn area.							
<u>Albert Vallejo</u>									

1181 - 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							
72373					4/26/2011		36		\$0.00
Medium	Work In Progress			4/26/2011 7:59:24 AM					
Vallejo, Albert		Paint cubicles black							
Albert Vallejo									
72595					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:52 AM					
Vallejo, Albert		Yearly - Chaparral MS C11 (Swamp Coolers)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
72617					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:43 AM					
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
72618					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:44 AM					
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
72619					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:44 AM					
Vallejo, Albert		Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
72620					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:45 AM					
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
72641					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:57 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
72741					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:46 AM					
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									

1181 - 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							
72802					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 8:13:27 AM					
Estrada, Jesus	(PROJECT) GYM - Need to refinish floor.								
Jesus Estrada									
73057					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 8:28:37 AM					
Carrasco, Danny	Please deliver Five (5) gallons fuel for equipment #604.								
Albert Vallejo									
73569					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 7:45:48 AM					
Lozoya, Manny	Need (2) pad locks for ladder hatch to go up to the roof. One in the mechanical room and the other in a hallway.								
Johnny Acuna									
73577					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 10:28:03 AM					
Solis, Lorenzo	Ice machine has a water leak.								
Robert Gonzalez									
73629		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:51:23 PM					
Vallejo, Albert	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73749					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 11:18:56 AM					
Carbajal, Jimmy	One of our wet and dry was returned broken. one of the hinges used for locking the cover is broken and one end of one of the hoses is also broken.								
Robert Gonzalez									
73757					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 12:43:00 PM					
Ontiveros, Joe	The faucet in the custodian closet has a leak.								
Robert Gonzalez									
73792					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:43 AM					
Vallejo, Albert	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 48 Work Orders			Avg. Age of WO's	90	Total for Chaparral MS			0	\$0.00

1181 - 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 Pride							
65860		Office			10/26/2010		218		\$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		178		\$0.00
Medium	Work In Progress				12/5/2010 12:27:27 AM				
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
68494		Library			1/18/2011		134		\$0.00
Medium	Work In Progress	READING/LAD			1/18/2011 1:09:34 PM				
Castillo, Carlos	EMER. LIGHT NOT WORKING								
David Acosta									
69526		Portables			2/15/2011		106		\$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									
70255					3/6/2011		87		\$0.00
Medium	Work In Progress				3/6/2011 12:17:46 AM				
Orozco, Danny	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
70599		Classroom			3/10/2011		83		\$0.00
Medium	Work In Progress	BOXING			3/10/2011 11:30:00 AM				
Carrasco, Danny	TEACHER MR. FERNANDEZ STATES THAT MAINTENANCE ON THE TREADMILLS FOR THE BOXING CLASS NEEDS TO BE TAKEN CARE OF BY WESTSIDE FITNESS.								
Mary Telles									
71872					4/8/2011		54		\$0.00
Medium	Work In Progress				4/8/2011 4:16:26 PM				
Ronquillo, Ruben	Leadership Request Boxing (some) treadmills don't work. Needs to be completed within 30 days.								Leadership Request
Richard Chavez									

1181 - 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 Pride							
72092		Portables			4/14/2011		48		\$0.00
Medium	Work In Progress			4/14/2011 11:48:12 AM					
Castillo, Carlos	NEED TO CHECK NIGHT LIGHTS ON ALL PORTABLES AND BLDG.								
David Acosta									
72603					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:57 AM					
Aguilar, Patricio	Yearly - Desert Pride HS C11 (Evap.)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
73251					5/16/2011		16		\$0.00
Medium	Work In Progress			5/16/2011 2:32:08 PM					
Estrada, Jesus	NEED TO REPLACE VCT WITH CARPET IN PORTABLE # 6 & 7.								
Jesus Estrada									
73808					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:51 AM					
Aguilar, Patricio	Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
73868		Custodial			6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 10:42:04 AM					
Ambriz, Jose	A/C UNIT FOR CUSTODIAL OFFICE IS NOT COOLING PROPERLY AGAIN.								
David Acosta									
Count: 12 Work Orders		Avg. Age of WO's 80			Total for Desert Pride			0	\$0.00

1181 - 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 Trail Intermediate							
60600					7/4/2010	7/25/2010	332		\$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									
63218					8/31/2010		274		\$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									
63407					9/3/2010		271		\$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									
64741					10/3/2010	10/24/2010	241		\$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									
65716		Cafeteria			10/21/2010		223		\$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									
66084					10/31/2010	11/21/2010	213		\$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		213		\$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		211		\$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									
6/1/2011 5:16:49 PM									

1181 - 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 Trail Intermediate									
67819					1/2/2011	2/2/2011	150		\$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	150		\$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									
67957					1/4/2011		148		\$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									
69986					2/28/2011		93		\$0.00
Medium	Work In Progress			2/28/2011 9:55:12 AM					
Sanchez, Raul	Need a replacement broken pump for the one next to the working one inside the sewer tank, and need to fix or replace check valve: Sewage water keeps backing up from the other tank through the pump.								
Johnny Acuna									
70024					3/1/2011		92		\$0.00
Medium	Work In Progress			3/1/2011 12:18:22 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
70239					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:38 AM					
Orozco, Danny	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
70563					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 5:35:50 PM					
Gonzalez, Salvador	Need 2 posts and chain installed for parking lot area entry to front of Main Building.								
Johnny Acuna									

1181 - 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 Trail Intermediate							
70606					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 2:21:27 PM				
Ontiveros, Joe	Two backflow preventers inside mechanical room are leaking(Domestic). One backflow preventer from heating system is leaking (Mechanical Room).								
<u>Johnny Acuna</u>									
71424					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:19:48 AM				
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71432					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:19:52 AM				
Orozco, Danny	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72034					4/13/2011		49		\$0.00
Medium	Work In Progress				4/13/2011 8:29:17 AM				
Carrasco, Danny	(Danny Carrasco) Need scissor lift for use in painting cafeteria upper part of walls. (Needed for June 2, 2011)								
<u>Johnny Acuna</u>									
72312					4/20/2011		42		\$0.00
Medium	Work In Progress				4/20/2011 3:33:05 PM				
Ontiveros, Guadalupe	Please tear down and haul back oven in back playground area.								
<u>Johnny Acuna</u>									
72328					4/21/2011		41		\$0.00
Medium	Work In Progress				4/21/2011 7:33:11 AM				
Sotelo, Enrique	Please fix outdoor security light (Pole) next to main parking lot gates.								
<u>Johnny Acuna</u>									
72607					4/30/2011		32		\$0.00
Medium	Work In Progress				4/30/2011 12:15:59 AM				
Sanchez, Raul	Monthly - Desert Trail - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72642					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress				5/1/2011 12:21:57 AM				
Orozco, Danny	Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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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:		Desert Trail Intermediate							
72684					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:19 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72686					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:20 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72797					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 12:15:04 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72823					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 11:14:59 AM					
Carrasco, Danny	Danny Carrasco: Need 16' of railing for chalkboards and (6) Brackets w/wheels for chalkboard. (Closet Type)								
<u>Johnny Acuna</u>									
72866					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 8:32:51 AM					
Briones, Enrique	Please pick-up numerous, obsolete projectors, TVs, Cassette Recorders, DVD Players, etc. from Desert Trail Elementary.								
<u>Yolie Jacquez</u>									
73111					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 11:31:47 AM					
Carrasco, Danny	Need 15 Gal. of Unleaded gasoline for worktruck (#192) and 1 Gal. of Unleaded gas for Weedeater/Blower. (Equip. #606)								
<u>Johnny Acuna</u>									
73254					5/16/2011		16		\$0.00
Medium	Work In Progress			5/16/2011 2:36:58 PM					
Orozco, Danny	the faucet where you wash your hands is not working. SNP manager Pat C. 824.3822								
<u>Maritza Gonzalez</u>									
73297					5/17/2011		15		\$0.00
Medium	Work In Progress	front office		5/17/2011 1:03:39 PM					
Lozoya, Manny	Front office door lock needs to be check, some of us have trouble unlocking.								
<u>Elizabeth Hernandez</u>									
6/1/2011 5:16:49 PM									

1181 - 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 Trail Intermediate							
73323					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 4:04:52 PM					
Solis, Lorenzo	Need a replacement refrigerated waterfountain for NW hall.								
Johnny Acuna									
73352					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 10:47:39 AM					
Lozoya, Manny	Need replacement of door closure to room #117 South Door. Closure is squeeking alot bothering teacher and students. Have tried to lubricate already.								
Johnny Acuna									
73573		Custodial			5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 9:36:58 AM					
Carbajal, Jimmy	LA EASPIRADORA DE JAIME TIENE LA EXTENCION REVENTADA SI PUEDE PASAR POR ELLA POR FAVOR GRACIAS NUMERO 0253								
Laura Sandoval									
73605					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 4:08:24 PM					
Carrasco, Danny	Need 12 Hunter I-25 Irrigation sprinklers.								
Johnny Acuna									
73609					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 7:25:10 AM					
Sotelo, Enrique	Please check wiring to security light pole next to Parking lot gates. Ballast and light bulb have been replaced but it still does not turn on. Thanks.....								
Johnny Acuna									
73630		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:53:11 PM					
Acuna, Johnny	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73689					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 9:33:30 AM					
Sotelo, Enrique	Need to install Electrical post close to Desk to eliminate Extension cord used across room.								
Johnny Acuna									
73802					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:48 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
6/1/2011 5:16:49 PM									

1181 - 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							
73824					5/31/2011		1		\$0.00
Medium	Work In Progress				5/31/2011 10:41:33 AM				
Orozco, Danny	The steam line is not working it doesn't want to heat up. SNP MANAGER PAT C. 824-3822								
Maritza Gonzalez									
Count: 40 Work Orders		Avg. Age of WO's 86		Total for Desert Trail Intermediate				0	\$0.00

1181 - 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							
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									
61164					7/20/2010		316		\$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		307		\$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).								
DIANNE L. SNP MGR 580-2425									
Jacqueline Aguilar									
62214					8/10/2010		295		\$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		295		\$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									
66085					10/31/2010	11/21/2010	213		\$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									
66790					11/17/2010		196		\$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									

1181 - 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

66792 11/17/2010 196 \$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

67014 Main Building Classroom 12/1/2010 182 \$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 176 \$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

67563 Athletic Field 12/13/2010 170 \$0.00

Medium Work In Progress 12/13/2010 3:13:46 PM

Ortiz, Ruben Remove graffiti from playgrounds

Ruben Ortiz

67820 1/2/2011 2/2/2011 150 \$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 147 \$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

69823 2/23/2011 98 \$0.00

Medium Work In Progress 2/23/2011 11:03:40 AM

Ortiz, Ruben Broken chain on the flag pole, needs to be replaced. Thank you, Ruben

Ruben Ortiz

70240 3/6/2011 87 \$0.00

Medium Work In Progress 3/6/2011 12:17:38 AM

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

Margret Villalobos

6/1/2011 5:16:50 PM

1181 - 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							
70495					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:46:55 AM					
Ambriz, Jose	Rm 27 MCD 004 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70497					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:48:40 AM					
Ambriz, Jose	Rm 29 MCD 003 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70498					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:50:24 AM					
Ambriz, Jose	Rm 31 MCD 002 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70499					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:52:19 AM					
Ambriz, Jose	Rm 33 MCD 001 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70500					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:54:06 AM					
Ambriz, Jose	Rm 24 MCD 005 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70501					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:55:48 AM					
Ambriz, Jose	Rm 26 MCD 006 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70502					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 11:57:18 AM					
Ambriz, Jose	Rm 28 MCD 007 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70503					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:07:34 PM					
Ambriz, Jose	Rm 30 MCD 008 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70508					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:21:02 PM					
Ambriz, Jose	Rm 35 MCD 009 Size 43; need 1 cover and 1 base								
Ruben Ortiz									

1181 - 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							
70510					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:22:24 PM					
Ambriz, Jose	Rm 37 MCD 010 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70511					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:25:25 PM					
Ambriz, Jose	Rm 39 MCD 011 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70512					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:28:21 PM					
Ambriz, Jose	Rm 41 MCD 012 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70513					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:29:46 PM					
Ambriz, Jose	Rm 32 MCD 015 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70514					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:31:14 PM					
Ambriz, Jose	Rm 34 MCD 014 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70515					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:32:39 PM					
Ambriz, Jose	Rm 36 MCD 013 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70516					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:34:13 PM					
Ambriz, Jose	Rm 10 MCD 021 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70517					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:35:58 PM					
Ambriz, Jose	Rm 12 MCD 022 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70518					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:37:14 PM					
Ambriz, Jose	Rm 14 MCD 023 Size 68; need 1 cover and 1 base								
Ruben Ortiz									

1181 - 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							
70519					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:38:49 PM					
Ambriz, Jose	Rm 16 MCD 024 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70520					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:40:09 PM					
Ambriz, Jose	Rm 11 MCD 020 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70521					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:41:37 PM					
Ambriz, Jose	Rm 13 MCD 019 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70522					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:43:13 PM					
Ambriz, Jose	Rm 15A MCD 018 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70523					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:45:31 PM					
Ambriz, Jose	Rm 15B MCD 017 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70524					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:46:57 PM					
Ambriz, Jose	Rm 17 MCD 016 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70525					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:48:14 PM					
Ambriz, Jose	Rm 18 MCD 032 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70526					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:49:30 PM					
Ambriz, Jose	Rm 20 MCD 031 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70527					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:50:48 PM					
Ambriz, Jose	Rm 22 MCD 030 Size 68; need 1 cover and 1 base								
Ruben Ortiz									

1181 - 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							
70528					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:52:14 PM					
Ambriz, Jose	Rm 19 MCD 029 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70529					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:53:34 PM					
Ambriz, Jose	Rm 21A MCD 028 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70530					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:54:56 PM					
Ambriz, Jose	Rm 21B MCD 027 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70531					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:56:14 PM					
Ambriz, Jose	Rm 23 MCD 026 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70532					3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 12:57:49 PM					
Ambriz, Jose	Rm 25 MCD 025 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
71261		Custodial			3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 3:25:01 PM					
Carbajal, Jimmy	Wet-n-dry needs a new squeegee.								
Jesus Estrada									
71433					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:53 AM					
Orozco, Danny	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71984					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 3:44:44 PM					
Ortiz, Ruben	Need to replace 10 swings on the eastside playground								
Ruben Ortiz									
72272					4/19/2011		43		\$0.00
Medium	Work In Progress			4/19/2011 9:30:45 PM					
Ortiz, Ruben	Need to replace 6 water faucets in the restrooms both boys/girls								
Ruben Ortiz									
6/1/2011 5:16:50 PM									

1181 - 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							
72355		Classroom			4/21/2011		41		\$0.00
Medium	Work In Progress	Art Class		4/21/2011 3:24:21 PM					
Ortiz, Ruben	Ruben Ortiz to help haul & set up Art Booth on 4/28/11 and take down on 5/2/11 both days morning only. (Bruce Lee)								
<u>Guadalupe Gonzalez</u>									
72608					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:16:00 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72643					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:58 AM					
Orozco, Danny	Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72744					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:48 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72745					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:48 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72746					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:49 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72747					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:49 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72928					5/5/2011		27		\$0.00
Medium	Work In Progress			5/5/2011 1:06:52 PM					
Flores, Pete	On riding lawn mower tractor 110 replace the shut and trash collecting sac; and blade								
Ruben Ortiz									
6/1/2011 5:16:50 PM									

1181 - 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							
73006					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:18 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
73240					5/16/2011		16		\$0.00
Medium	Work In Progress			5/16/2011 10:24:15 AM					
Ortiz, Ruben	Vandalism Need to replace 7 window screens; 20 by 21								
Ruben Ortiz									
73283					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 10:15:35 AM					
Villalobos, David	Need drains replaced in the sinks in the boy's bathroom								
Ruben Ortiz									
73379					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 4:52:18 PM					
Ortiz, Ruben	Replace filters in refrigerated ac units								
Ruben Ortiz									
73380					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 5:17:56 PM					
Carrasco, Danny	4 Basketball nets need to be replaced								
Ruben Ortiz									
73452					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 4:29:13 PM					
Flores, Pete	Lawn mover doesn't want to go forward or backwards. Back tire has a slow leak. Need it fixed ASAP. Thank you, Ruben								
Ruben Ortiz									
73631		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:57:07 PM					
Ortiz, Ruben	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73697					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 3:03:16 PM					
Carrasco, Danny	8 gallons of gas for truck 061 7 gallons for lawnmower 402								
Ruben Ortiz									

1181 - 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							
73728					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 7:54:14 AM					
Briones, Enrique	On June 2, 2011, please deliver 1 box of Social Studies materials to Desert View Elementary. ATTN: Linda Dulavich.								
<u>Yolie Jacquez</u>									
73813					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:54 AM					
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73818		Custodial			5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 7:50:59 AM					
Carbajal, Jimmy	This work order is for a wet and dry it needs the electrical cord and the vaccum house.Jimmy so if you can fixed for us that will help us a lot.THANK YOU IN ADVANCED.								
<u>Hector Rivera</u>									
73831		Office			5/31/2011		1		\$0.00
Medium	Work In Progress	Front Office		5/31/2011 3:01:04 PM					
Castillo, Carlos	Need to replace broken light switch in the back office. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
73862					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 7:45:48 AM					
Lara, Ralph	NEED TO ISSUE GATE KEY TO EL PASO DISPOSAL. OLD KEY NEEDS TO BE TURNED IN OR THEY WILL BE CHARGED TO RE-KEY. O.K. ASP ALFREDO.								
<u>Mary Sitters</u>									
Count: 72 Work Orders		Avg. Age of WO's 85		Total for Desert View ES			0	\$0.00	

1181 - 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							
60601					7/4/2010	7/25/2010	332		\$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.								
<u>Margret Villalobos</u>									
62207					8/10/2010		295		\$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								
<u>Danny Orozco</u>									
63425					9/3/2010		271		\$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.								
<u>Maritza Gonzalez</u>									
64742					10/3/2010	10/24/2010	241		\$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.								
<u>Margret Villalobos</u>									
66086					10/31/2010	11/21/2010	213		\$0.00
Medium	Work In Progress			10/31/2010 12:36:22					
Orozco, Danny	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
67821					1/2/2011	2/2/2011	150		\$0.00
Medium	Work In Progress			1/2/2011 12:28:38 AM					
Villalobos, David	Yearly - GAC Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
67839					1/2/2011	1/23/2011	150		\$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.								
<u>Margret Villalobos</u>									
68249					1/11/2011		141		\$0.00
Medium	Work In Progress			1/11/2011 3:13:39 PM					
Ambriz, Jose	TECHNOLOGY SERVER ROOM- UNIT IS NOT WORKING PROPERLY.								
<u>Maritza Gonzalez</u>									

1181 - 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							
68250					1/11/2011		141		\$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		138		\$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		132		\$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									
70132		Parking Lot			3/3/2011		90		\$0.00
Medium	Work In Progress			3/3/2011 9:04:28 AM					
Ontiveros, Guadalupe	need repair with aspalt where leak was.								
Guadalupe Ontiveros									
70175		Parking Lot			3/4/2011		89		\$0.00
Medium	Work In Progress			3/4/2011 8:18:36 AM					
Ambriz, Juan	Need to Install parking stoppers to avoid sprinkler head damage.								
Juan Ambriz									
70199					3/4/2011		89		\$0.00
Medium	Work In Progress	Northside main		3/4/2011 3:40:56 PM					
Ambriz, Jose	Need to repair sprinklers leaking water								
Juan Ambriz									
70257					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:47 AM					
Orozco, Danny	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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							
70398					3/7/2011		86		\$0.00
Medium	Work In Progress				3/7/2011 9:29:16 AM				
Ambriz, Jose	COOLING UNIT IS NOT WORKING PROPERLY IN SERVER ROOM.								
<u>Juan Ambriz</u>									
71425					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:19:49 AM				
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71446					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:19:59 AM				
Orozco, Danny	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71505					4/3/2011	4/19/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:20:25 AM				
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71510					4/3/2011	4/11/2011	59		\$0.00
Medium	Work In Progress				4/3/2011 12:20:27 AM				
Ambriz, Juan	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71806					4/7/2011		55		\$0.00
Medium	Work In Progress				4/7/2011 4:28:49 PM				
Lara, Ralph	PANIC BAR GETS STUCK ON SIDE ENTRANCE DOOR IN A-WING.								
<u>Maritza Gonzalez</u>									
72293					4/20/2011		42		\$0.00
Medium	Work In Progress				4/20/2011 9:17:23 AM				
Ambriz, Juan	LIGHT WENT OUT IN UNISEX RESTROOM IN FRONT OF RECEPTIONIST AREA.								
<u>Maritza Gonzalez</u>									
72416					4/26/2011		36		\$0.00
Medium	Work In Progress				4/26/2011 1:00:41 PM				
Lara, Ralph	NEED A AB169 KEY MADE FOR OLD SUPERINTENDENT CONFERENCE ROOM. PLEASE SEE MARITZA.								
<u>Maritza Gonzalez</u>									

1181 - 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							
72560					4/29/2011		33		\$0.00
Medium	Work In Progress			4/29/2011 11:05:14 AM					
Villalobos, David	SINK IN MENS AND WOMENS HANDICAP RESTROOMS IN A WING ARE CLOGGED.								
Maritza Gonzalez									
72644					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:58 AM					
Orozco, Danny	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72698					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:25 AM					
Ambriz, Juan	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
72699					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:26 AM					
Ambriz, Juan	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
72700					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:26 AM					
Ambriz, Juan	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
72778					5/2/2011		30		\$0.00
Medium	Work In Progress	Dino Martinez		5/2/2011 2:33:51 PM					
Ambriz, Juan	Please paint skylight in Dino's office Thank you								
Lucia Almeraz									
72899					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 4:34:05 PM					
Flores, Pete	SNP VEHICLE 150 (LARRY BAKER)- REAR PASSANGER WINDOW DOES NOT GO UP, SERVICE FRACTION CONTROL LIGHT IS COMING ON.								
Maritza Gonzalez									
73002					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:16 AM					
Ambriz, Juan	Monthly - GAC Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

6/1/2011 5:16:50 PM

1181 - 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							
73298	Pre-K				5/17/2011		15		\$0.00
Medium	Work In Progress	pre-k patio		5/17/2011 2:28:58 PM					
Ambriz, Juan		Need to replace water hoses							
Juan Ambriz									
73471					5/20/2011		12		\$0.00
Medium	Work In Progress	TECHNOLOGY		5/20/2011 8:59:57 AM					
Ambriz, Juan		CEILING TILE FALLING OFF, CORA'S OFFICE							
Cora Ramirez									
73618					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 8:54:04 AM					
Ambriz, Juan		NEED TO CUT IN MENS RESTROOM. FOR JUAN A.							
Ruben Ronquillo									
73632		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:58:01 PM					
Ambriz, Juan		Need to clean out mechanical rooms. These rooms should not be used for storage.							
Michael Munoz									
73803					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:49 AM					
Ambriz, Juan		Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
73830					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 2:49:22 PM					
Ambriz, Juan		A/C NOT WORKING PROPERLY FEDERAL PROGRAM OFFICE IN A WING (CATHY, LUZ, WENDY. MARILYN)							
Maritza Gonzalez									
73845					5/31/2011		1		\$0.00
Medium	Work In Progress	vehicle#140		5/31/2011 3:48:22 PM					
Carrasco, Danny		Need 15gallons of fuel (13gall. for vehicle #140, 1 gall. for lawnmower and 1 gall. for 2-cycle blower-weedeater)							
Juan Ambriz									
73874					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 11:52:18 AM					
Lara, Ralph		KEY AB27(LUCIA ALMERAZ) HAS BEEN LOST. NEED TO REPLACE.							
Maritza Gonzalez									

1181 - 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							
73881					6/1/2011		0		\$0.00
Medium	Work In Progress				6/1/2011 2:34:20 PM				
Briones, Enrique	ANNE DE LOS SANTOS- NEED 5 BOXES PICKED UP AND STORED IN WAREHOUSE.								
Maritza Gonzalez									
Count: 40 Work Orders		Avg. Age of WO's 82			Total for GAC			0	\$0.00

1181 - 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							
73292					5/17/2011		15		\$0.00
Medium	Work In Progress	ROOM 101 PRE			5/17/2011 11:49:04 AM				
Ambriz, Juan	FIX CABINET DOOR ABOVE SINK (RIGHT ONE) FIX CABINET DOOR TOP ONE (FAR RIGHT)								
Cora Ramirez									
Count: 1 Work Orders	Avg. Age of WO's		15	Total for GAC - Pre-K		0	\$0.00		

1181 - 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 ES							
61541					7/30/2010		306		\$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.								
<u>Fernando Moncayo</u>									
63295		Classroom			9/1/2010		273		\$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								
<u>Margaret Villalobos</u>									
66078					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
66079					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67395		Cafeteria			12/8/2010		175		\$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								
<u>Fernando Moncayo</u>									
68176					1/10/2011		142		\$0.00
Medium	Work In Progress			1/10/2011 1:32:21 PM					
Ontiveros, Guadalupe	Please schedule Spring Season fertilaizer for Gadsden Elementary								
<u>Fernando Moncayo</u>									
68903					1/28/2011		124		\$0.00
Medium	Work In Progress			1/28/2011 3:42:34 PM					
Munoz, Michael	need to purchase morgan for site.								
<u>Michael Munoz</u>									

1181 - 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 ES							
68906					1/28/2011		124		\$0.00
Medium	Work In Progress			1/28/2011 3:54:21 PM					
Gallegos, Rafael		Warranty w/o heat pump filters are petty bad(clogged)							
Fernando Moncayo									
69028					2/6/2011	2/27/2011	115		\$0.00
Medium	Work In Progress			2/6/2011 12:33:36 AM					
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.							
Margret Villalobos									
69866					2/24/2011		97		\$0.00
Medium	Work In Progress			2/24/2011 9:26:18 AM					
Appelzoller, Fred		room 101; Ecoflush toilet won't flush,cleaned strainer,ckd water lines no luck. Also no hot water on shower all valves are open please assist ASAP thanks!!							
Fernando Moncayo									
70719					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 12:15:18 AM					
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
70733					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 10:12:49 AM					
Moncayo, Fernando		Need a carpet roto block jose pinon							
Fernando Moncayo									
70885					3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 3:24:06 PM					
Moncayo, Fernando		filters on units need to be changed ASAP, we will start to loose compressors if not changed soon. let me know when complete.thank you							
Michael Munoz									
71654		Cafeteria			4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 11:12:35 AM					
Moncayo, Fernando		please assist Cuca in cafeteria... ovens are not working properly... thank you							
Loraine Gandara									
71655					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 11:20:17 AM					
Moncayo, Fernando		As per Mr. Gallegos need to turn off some of the hallways lights							
Fernando Moncayo									
6/1/2011 5:16:50 PM									

1181 - 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 ES							
71899					4/10/2011		52		\$0.00
Medium	Work In Progress			4/10/2011 12:14:32 AM					
Pinon, Jose		Monthly -QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.							
Jesus Estrada									
71921					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:07:05 AM					
Moncayo, Fernando		Need to paint fire lane curb and no parking zone							
Fernando Moncayo									
72212		Classroom			4/19/2011		43		\$0.00
Medium	Work In Progress			4/19/2011 8:10:07 AM					
Moncayo, Fernando		received carts for ELMOS... need for them to be put together and installed in the classrooms... thank you							
Loraine Gandara									
72242		Classroom			4/19/2011		43		\$0.00
Medium	Work In Progress			4/19/2011 2:34:03 PM					
Moncayo, Fernando		loud sounds were coming out of air vents in rm 101....once looked at noticed that there was no filters went to verify other rooms and also were missing filters...some of them were very filthy... please assist in this matter... greatly appreciate your assistance							
Loraine Gandara									
72296		Restroom (Girls)			4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 9:49:13 AM					
Moncayo, Fernando		the water in the girls bathroom as well as in classroom 202 is coming out very hott.. please assist in this matter thank you							
Loraine Gandara									
72635					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:54 AM					
Orozco, Danny		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
72636					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:54 AM					
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.							
Margret Villalobos									

1181 - 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 ES							
72637					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:55 AM					
Orozco, Danny	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72843					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 3:44:43 PM					
Ontiveros, Joe	Water leak on a 3" copper pipe on Jefferson wing Boy's restrooms								
<u>Fernando Moncayo</u>									
72998					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:15 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73021					5/9/2011		23		\$0.00
Medium	Work In Progress			5/9/2011 1:01:46 PM					
Moncayo, Fernando	Need parts for haws drinking fountains								
<u>Fernando Moncayo</u>									
73157		Athletic Field			5/12/2011		20		\$0.00
Medium	Work In Progress			5/12/2011 9:47:07 AM					
Moncayo, Fernando	please assemble soccer goals and install. please call mike when ready so that he may send support.thank you								
<u>Michael Munoz</u>									
73284					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 10:32:17 AM					
Moncayo, Fernando	new morgan will be arriving this coming monday. as per our conversation please set where we discussed. also please order cookies, 1" and 4" solid bricks for the install. please order from the maintenace warehouse before the unit arrives. please order 8 of each and what ever is not used can be returned.								
<u>Michael Munoz</u>									
73529		Classroom			5/23/2011		9		\$0.00
Medium	Work In Progress	305		5/23/2011 9:11:04 AM					
Sotelo, Enrique	one of the light switches is not fuctioning... thank you...								
Loraine Gandara									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden ES							
73633		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 12:59:22 PM					
Moncayo, Fernando		Need to clean out mechanical rooms. These rooms should not be used for storage.							
Michael Munoz									
73650		Classroom			5/25/2011		7		\$0.00
Medium	Work In Progress	music room		5/25/2011 2:49:26 PM					
Moncayo, Fernando		art teacher needs assistance in building a portable cart... thank you greatly							
Loraine Gandara									
73692					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 10:33:51 AM					
Lozoya, Manny		Need two pad locks and a large barrel bolt for new morgan bldg...asap please thanks!!							
Fernando Moncayo									
73769					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 3:21:59 PM					
Flores, Pete		need bobcat when possible							
Fernando Moncayo									
73770					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 3:23:42 PM					
Ontiveros, Guadalupe		need a load of wood chips							
Fernando Moncayo									
Count: 34 Work Orders		Avg. Age of WO's 77			Total for Gadsden ES			0	\$0.00

1181 - 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									
61798					8/3/2010		302		\$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.								
<u>Velia Alarcon</u>									
62248					8/10/2010		295		\$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.								
<u>Velia Alarcon</u>									
62314	Boys Gym				8/11/2010		294		\$0.00
Medium	Work In Progress			8/11/2010 11:13:51 AM					
Ambriz, Jose	Requested by Coach Lawrence for Rm. 408 Boy's Gym- The new Boy's Soccer Locker Room needs air conditioning of some type. It's very hot in there.								
<u>Velia Alarcon</u>									
62985					8/26/2010		279		\$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.								
<u>Velia Alarcon</u>									
63373					9/2/2010		272		\$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 -If we provide paint, can you paint press box.				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.				
<u>Velia Alarcon</u>									
63613					9/8/2010		266		\$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.								
<u>Michael Munoz</u>									
63766					9/10/2010		264		\$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.								
<u>Velia Alarcon</u>									

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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									
64440					9/28/2010		246		\$0.00
Medium	Work In Progress			9/28/2010 7:59:08 AM					
Castillo, Carlos	CALI WE NEED TO REPLACE TWO BULBS LIGHTS AT G.Y.M THANK YOU CALI								
Joel Herrera									
64598					9/30/2010		244		\$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									
65724					10/21/2010		223		\$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		219		\$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		218		\$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									
65974					10/28/2010		216		\$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									

1181 - 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							
66087					10/31/2010	11/21/2010	213		\$0.00
Medium	Work In Progress			10/31/2010 12:36:23					
Orozco, Danny	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66483					11/9/2010		204		\$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								
<u>Michael Munoz</u>									
66488					11/9/2010		204		\$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								
<u>Joel Herrera</u>									
66919					11/29/2010		184		\$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.								
<u>Velia Alarcon</u>									
67138					12/3/2010		180		\$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.								
<u>Velia Alarcon</u>									
67140					12/3/2010		180		\$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.								
<u>Velia Alarcon</u>									
67312		Athletic Field			12/6/2010		177		\$0.00
Medium	Work In Progress			12/6/2010 2:12:53 PM					
Ontiveros, Guadalupe	Truck#122 needs module lite protector replaced.								
<u>Guadalupe Ontiveros</u>									
67421					12/8/2010		175		\$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								
<u>Joel Herrera</u>									

6/1/2011 5:16:50 PM

1181 - 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										
67609					12/14/2010		169		\$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.									
<u>Velia Alarcon</u>										
67822					1/2/2011	2/2/2011	150		\$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.									
<u>Margret Villalobos</u>										
68083		Athletic Field			1/7/2011		145		\$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.									
<u>Guadalupe Ontiveros</u>										
68084		Athletic Field			1/7/2011		145		\$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.									
<u>Guadalupe Ontiveros</u>										
68333	Auto Shop	Classroom			1/13/2011		139		\$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									
<u>Mario Apodaca</u>										
68406					1/14/2011		138		\$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.									
<u>Margret Villalobos</u>										
68457					1/14/2011		138		\$0.00	
Medium	Work In Progress			1/14/2011 2:50:01 PM						
Munoz, Michael	(PROJECT)	Purchase and install new marquee.							Leadership Request	
Alfredo Holguin										

1181 - 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									
68535					1/19/2011		133		\$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.									
<u>Velia Alarcon</u>									
69168	Pool Dressing	Dressing Room			2/8/2011		113		\$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 freezing water in pipe									
<u>Mario Apodaca</u>									
69177	North Building	Hallway/Corridor			2/8/2011		113		\$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									
<u>Mario Apodaca</u>									
69330					2/10/2011		111		\$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.									
<u>Velia Alarcon</u>									
69422					2/14/2011		107		\$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.									
<u>Margret Villalobos</u>									
69591	North Building	Parking Lot			2/16/2011		105		\$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									
<u>Mario Apodaca</u>									
70254					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:45 AM					
Orozco, Danny Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>									
70331					3/6/2011	3/14/2011	87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:24 AM					
Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>									
6/1/2011 5:16:50 PM									

1181 - 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									
70333					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:25 AM					
Apodaca, Mario	Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70445					3/8/2011		85		\$0.00
Medium	Work In Progress			3/8/2011 9:24:16 AM					
Castillo, Carlos	Requested by Ms. Moreno Rm. 126 Main Building- Electricity on for wall shorted out, no electricity to the computer and printer.								
<u>Velia Alarcon</u>									
70446					3/8/2011		85		\$0.00
Medium	Work In Progress			3/8/2011 9:27:02 AM					
Gonzalez, Salvador	Requested by Al Marmolejo for Bus Turn Around Gate- North Bus Turn Around Gate is not working properly, does not open or close correctly.								
<u>Velia Alarcon</u>									
70447					3/8/2011		85		\$0.00
Medium	Work In Progress			3/8/2011 9:28:32 AM					
Herrera, Joel	Requested by Velia for Marque in Front of School-Both lights on the marquee are burned out, they need to be replaced.								
<u>Velia Alarcon</u>									
70490	North Building				3/9/2011		84		\$0.00
Medium	Work In Progress			3/9/2011 10:22:49 AM					
Lara, Ralph	Requested by Commander Dixon for Room #'s 201, 202, 203 in the North Building-Repair or replace wooden doors on all three classrooms.								
<u>Velia Alarcon</u>									
70708					3/13/2011		80		\$0.00
Medium	Work In Progress			3/13/2011 12:13:05 AM					
Apodaca, Mario	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70724					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 12:15:20 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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							
70883					3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 3:19:35 PM					
Ontiveros, Guadalupe		Requested by Coach Letz for Tennis Courts-WORK ORDER # 69374 HAS NOT BEEN COMPLETED. Please clean and blow off sand from Tennis Courts, 2nd Notice.							
<u>Velia Alarcon</u>									
70979		Classroom			3/21/2011		72		\$0.00
Medium	Work In Progress			3/21/2011 12:36:15 PM					
Castillo, Carlos		need to put new outlet at od to a shot. room 126							
<u>Mario Apodaca</u>									
71028	Main Building	Classroom			3/23/2011		70		\$0.00
Medium	Work In Progress			3/23/2011 3:24:20 PM					
Lara, Ralph		The door lock at classroom 121 will lock but when you pull on it the door will open because it will not secure.							
<u>Joe Munoz</u>									
71048	Boys Gym	Dressing Room			3/24/2011		69		\$0.00
Medium	Work In Progress			3/24/2011 12:30:35 PM					
Castillo, Carlos		a lamp at the boys gym w3as pull down off the ceiling need to be repair. do to vandalism. A.S.A.P							
<u>Mario Apodaca</u>									
71049	Boys Gym	Dressing Room			3/24/2011		69		\$0.00
Medium	Work In Progress			3/24/2011 12:34:36 PM					
Apodaca, Mario		THE CEILING IN THE BOYS DRESSING ROOM WAS PULL DOWN NEED TO BE REPAIR DO TO VANDALISM. A.S.A.P							
<u>Mario Apodaca</u>									
71127	Pool Pump	Pool			3/28/2011		65		\$0.00
Medium	Work In Progress			3/28/2011 8:57:01 AM					
Sanchez, Raul		3/28/11 need a work order to purchase a cast iron hair & lint strainer for the swimming pool. The one in place now is leaking & is corroded. I have the quote for a new one. Thanks, Raul							
Raul Sanchez									

1181 - 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

71142	Pool Dressing				3/28/2011		65		\$0.00
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Medium	Work In Progress	Changing Room		3/28/2011 10:58:45 AM					
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Sanchez, Raul

Need the following completed by April 29th. (Asp Mike, Fred will assist)

- 4 shower Heads popped out
- 4 shower valves popped out
- 2 sink faucets broke
- 1 sink feeder line broke
- 2 sink traps leaking
- Janitor Sink faucet not working

Alfredo Holguin

71143	Pool Dressing				3/28/2011		65		\$0.00
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Medium	Work In Progress	Changing Room		3/28/2011 11:03:19 AM					
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Apodaca, Mario

Need the following completed by April 29th. (Mario & Joel)

- A/C line burst
- Heavy water leak from ceiling (office area)
- Broken tiles along edges (safety hazard)
- Broken benches (both dressing areas)

Alfredo Holguin

71145	Pool Pump				3/28/2011		65		\$0.00
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Medium	Work In Progress			3/28/2011 11:13:13 AM					
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Sanchez, Raul

Need the following completed by April 29th.

- Pump room main line broke
- Switch out pump
- Backflow valve leaks
- Clean Diodes
- Check System lines for leaks
- Flush Chlorinator
- Repair lifeguard Chairs
- Repair Handicap lift
- Repair steps to water slide
- Repair water lines on slide
- Overall clean up

Alfredo Holguin

71146	Pool Pump				3/28/2011		65		\$0.00
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Medium	Work In Progress			3/28/2011 11:14:58 AM					
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Apodaca, Mario

Need the following completed by April 29th. (Mario & Joel)

- Install signs
- Install picnic shade

Alfredo Holguin

1181 - 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

71287					3/31/2011	5/1/2011	62		\$0.00
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Medium	Work In Progress			3/31/2011 12:17:34 AM					
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Apodaca, Mario Yearly - Gadsden HS A8 (Window Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

71327	Main Building	Classroom			3/31/2011		62		\$0.00
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Medium	Work In Progress			3/31/2011 2:49:07 PM					
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Castillo, Carlos the outlet at room126 are not working (wo#70979)

Mario Apodaca

71400					4/3/2011	4/24/2011	59		\$0.00
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Medium	Work In Progress			4/3/2011 12:19:36 AM					
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Vallejo, Albert Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.

Margret Villalobos

71434					4/3/2011	4/24/2011	59		\$0.00
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Medium	Work In Progress			4/3/2011 12:19:53 AM					
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Orozco, Danny Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

71525					4/3/2011	4/11/2011	59		\$0.00
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Medium	Work In Progress			4/3/2011 12:20:33 AM					
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Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

71526					4/3/2011	4/19/2011	59		\$0.00
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Medium	Work In Progress			4/3/2011 12:20:34 AM					
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Apodaca, Mario Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.

Margret Villalobos

71527					4/3/2011		59		\$0.00
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Medium	Work In Progress			4/3/2011 12:20:34 AM					
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Apodaca, Mario Yearly - Gadsden HS A13 (Ceil/Wall Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

71649	Library	Library			4/5/2011		57		\$0.00
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Medium	Work In Progress			4/5/2011 10:05:51 AM					
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Flores, Pete As per Mr. Grubaugh, the library would like to borrow one or more pickup trucks next week to help with moving into the new library building. They will need them 4/11 - 4/15.

Mario Apodaca

6/1/2011 5:16:50 PM

1181 - 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									
71741	Cafeteria (1998)	Cafeteria			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 3:02:22 PM				
Ambriz, Jose	need a new e/cooler moter for a unit at the cafe bldg 3 hp								
<u>Mario Apodaca</u>									
71751		Football Field			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 3:35:57 PM				
Ontiveros, Guadalupe	need to move the old electrical post and put on the n-side of the athletic fields								
<u>Mario Apodaca</u>									
71793					4/7/2011		55		\$0.00
Medium	Work In Progress				4/7/2011 3:25:02 PM				
Ontiveros, Guadalupe	need to cover/remove lose dirt in areas between new addition to varsit gym and new admin. add pea gravel								
<u>Alfredo Holguin</u>									
71795	Varsity Gym	Dressing Room			4/7/2011		55		\$0.00
Medium	Work In Progress				4/7/2011 3:28:07 PM				
Herrera, Joel	Girl locker room on northwest corner of gym- repair and paint ceiling and walls remove tile and paint with epoxy paint								
<u>Alfredo Holguin</u>									
71798	Pool Pump	Pump House			4/7/2011		55		\$0.00
Medium	Work In Progress				4/7/2011 3:39:50 PM				
Castillo, Carlos	Need to meet with general contractors regarding undersized electrical system for irrigation and fire suppression system.								
<u>Carlos Castillo</u>									
71824	Academic Bldg	Mechanical			4/8/2011		54		\$0.00
Medium	Work In Progress				4/8/2011 10:45:38 AM				
Appelzoller, Fred	need a new pvc female adapter and plug outside the academic bldg by the mech/room								
<u>Mario Apodaca</u>									
71826	North Building	Parking Lot			4/8/2011		54		\$0.00
Medium	Work In Progress				4/8/2011 10:55:39 AM				
Apodaca, Mario	need a to put a chain by the flagpoles								
<u>Mario Apodaca</u>									
71898					4/10/2011	4/26/2011	52		\$0.00
Medium	Work In Progress				4/10/2011 12:14:31 AM				
Munoz, Joe	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									

6/1/2011 5:16:50 PM

1181 - 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									
71916	Academic Bldg				4/11/2011		51		\$0.00
High	Work In Progress				4/11/2011 7:30:37 AM				
Villalobos, David	clean out is missing a plug, need to install one for a 4" dwv pipe. area is just south of the mechanical room in the academic building, thank you								
<u>Michael Munoz</u>									
71926	Academic Bldg				4/11/2011		51		\$0.00
High	Work In Progress				4/11/2011 8:29:00 AM				
Ontiveros, Joe	sewer bcked up this weekend 4-09-11 on the academic building. thank you fo r responding.								
<u>Joe Munoz</u>									
71932	Pool Pump	Pool			4/11/2011		51		\$0.00
Medium	Work In Progress				4/11/2011 8:37:35 AM				
Sanchez, Raul	4/11/11 Pool Start-up Project,to be done by water/wastwater tech,helpers & plumber								
<u>Raul Sanchez</u>									
72072					4/14/2011		48		\$0.00
Medium	Work In Progress				4/14/2011 12:14:19 AM				
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72129	North Building				4/15/2011		47		\$0.00
Medium	Work In Progress				4/15/2011 7:34:03 AM				
Castillo, Carlos	in the entrances to the G,H,S wings there is a recessed light. if they are not needed please remove and cap off , if not please repair.thank you								
<u>Michael Munoz</u>									
72286		Athletic Field			4/20/2011		42		\$0.00
Medium	Work In Progress				4/20/2011 8:27:45 AM				
Gonzalez, Salvador	we need two ranchers gates at baseball and softball fields to control traffic.								
<u>Guadalupe Ontiveros</u>									
72332		Football Field			4/21/2011		41		\$0.00
Medium	Work In Progress				4/21/2011 8:01:10 AM				
Castillo, Carlos	As per Raul Sanchez:Motor starter for irrigation pump has a loose connection.								
Carlos Castillo									

1181 - 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								
72391	Main Building	Pump House			4/26/2011		36		\$0.00	
Medium	Work In Progress			4/26/2011 8:37:40 AM						
Castillo, Carlos		need two new 3-phase line monitors for the controlsm at the pressure tank								
Mario Apodaca										
72405		Pool			4/26/2011		36		\$0.00	
Medium	Work In Progress			4/26/2011 9:06:38 AM						
Sanchez, Raul		4/26/11 I need a work order for the inspection and initial installation of a new pump, motor, pipe and wire for irrigation well #2 located behind the pool. Changes were necessary to meet the demands of the new Fire Pump system and irrigation of fields								
Raul Sanchez										
72439		Pool			4/26/2011		36		\$0.00	
High	Work In Progress			4/26/2011 3:39:50 PM						
Marquez, Gerardo		please repair areas in shower areas where valves were replaced due to this years winter storm. thank you								
Michael Munoz										
72449					4/27/2011		35		\$0.00	
Medium	Work In Progress			4/27/2011 8:08:36 AM						
Castillo, Carlos		As per Raul Sanchez ,new irrigation pump tripped the new 175 amp circuit breaker in new control panel.								
Carlos Castillo										
72525		Athletic Field			4/28/2011		34		\$0.00	
Medium	Work In Progress			4/28/2011 3:24:01 PM						
Ontiveros, Guadalupe		need to secure holding pond by grounds shop. safety								
Guadalupe Ontiveros										
72547		Athletic Field			4/29/2011		33		\$0.00	
Medium	Work In Progress			4/29/2011 8:36:35 AM						
Ontiveros, Guadalupe		need to install gate and chain link fence. gate needs wheels replaced and gate needs hangers replaced. this material is to secure around football field.								
Guadalupe Ontiveros										
72562	Academic Bldg				4/29/2011		33		\$0.00	
Medium	Work In Progress			4/29/2011 11:09:47 AM						
Apodaca, Mario		need outside paint for the academic bldg								
Mario Apodaca										

1181 - 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							
72591					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:50 AM					
Apodaca, Mario		Yearly - Gadsden HS C11 (Evap.Condnser)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
72645					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:59 AM					
Orozco, Danny		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
72710					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:31 AM					
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
72812					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 8:59:06 AM					
Herrera, Joel		Requested by Ms. G. Nevarez Rm. 125 Main Building- Need lights replaced in storage closet.							
Velia Alarcon									
72817					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 9:17:42 AM					
Ontiveros, Guadalupe		Requested by Coach Yanez for Baseball Field-Move Baseball storage shed behind dugout onto slab of cement and put up fence with gate around the slab of cement to store away equipment at the end of the season.							
Velia Alarcon									
72820					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 10:17:23 AM					
Apodaca, Mario		Requested by Mr. R. Ramos-The Senior Class will be having a Senior Carnival on Thursday, May 19, 2011; 150 chairs will be needed, 25 tables, and 5 generators for that day.							
Velia Alarcon									
72877					5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 2:59:29 PM					
Munoz, Joe		Requested by Ms. Luna Rm 109A Main Building-Tiles need to be taken off and brushed clean. Rat and mice droppings fall on heads and furniture.							
Velia Alarcon									

1181 - 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									
73032	North Building	Classroom			5/9/2011		23		\$0.00
Medium	Work In Progress				5/9/2011 3:21:20 PM				
Castillo, Carlos	the outlet to room 201 are not working								
<u>Mario Apodaca</u>									
73141	Vocational				5/12/2011		20		\$0.00
High	Work In Progress				5/12/2011 7:23:15 AM				
Apodaca, Mario	a dumpster will be delivered to the southside of the woodshop classroom. we need to start cleaning out the room this coming monday 5-16-11. please dispose of any unwanted items.a fork lift will be present to move equipment into the ag shop. the teacher is aware. please call me if you should have any questions. thank you								
<u>Michael Munoz</u>									
73172	Varsity Gym				5/12/2011		20		\$0.00
Medium	Work In Progress				5/12/2011 3:43:19 PM				
Lara, Ralph	Requested by Velia-Keys for the Varsity Gym Concession Stand are needed. Four # 227 keys are needed and four gold keys are needed for gate in concession stand of Varsity Gym.								
<u>Velia Alarcon</u>									
73174					5/12/2011		20		\$0.00
Medium	Work In Progress				5/12/2011 3:46:33 PM				
Lara, Ralph	Requested by Velia-No keys to drawers and cabinets for both Varsity Gym and Administrative Building Work Room's were given to me. Two sets for now are needed for both areas.								
<u>Velia Alarcon</u>									
73198					5/13/2011		19		\$0.00
Medium	Work In Progress				5/13/2011 9:38:45 AM				
Apodaca, Mario	Requested by Ms. Smith Rm. 127 Main Building-Room is frigid, kids are all shivering (as am I), could some of the vents be closed.								
<u>Velia Alarcon</u>									
73200					5/13/2011		19		\$0.00
Medium	Work In Progress				5/13/2011 9:41:33 AM				
Herrera, Joel	Requested by Matt Grubaugh-Mrs. Conley would like some book shelves moved from the old Library into the book room in the Academic Building. SEE MRS. CONLEY ON WHICH SHELVES SHE'D LIKE MOVED AND WHERE SHE'D LIKE THEM PLACED.								
<u>Velia Alarcon</u>									

1181 - 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									
73204					5/13/2011		19		\$0.00
Medium	Work In Progress			5/13/2011 9:55:30 AM					
Apodaca, Mario	Requested by Debbie Costalez-Move Panther painting from Debbie's office to New Admin. Building. SEE DEBBIE FOR PLACE TO HAVE IT RE-HUNG.								
Velia Alarcon									
73206					5/13/2011		19		\$0.00
Medium	Work In Progress			5/13/2011 9:58:35 AM					
Herrera, Joel	Requested by Debbie Costalez-Move mounted storage shelves from storage room in New Admin. Building to New Vault in New Admin. Building. SEE DEBBIE FOR PLACE TO MOVE SHELVES TO.								
Velia Alarcon									
73211					5/13/2011		19		\$0.00
Medium	Work In Progress			5/13/2011 11:17:56 AM					
Herrera, Joel	Requested by Velia for Marquee in Front of School- WORK ORDER # 70447 WAS NOT BEEN COMPLETED-All three light are out now and the U.S. Flag is not being lite at night.								
Velia Alarcon									
73226					5/14/2011		18		\$0.00
Medium	Work In Progress			5/14/2011 12:15:10 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
73278					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 9:59:08 AM					
Apodaca, Mario	Requested by Ms. V. Gonzales for Computer Lab's Girl's Restroom-Light bulb burned out needs to be replaced.								
Velia Alarcon									
73279					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 10:00:33 AM					
Castillo, Carlos	Requested by Chief Arms for ROTC Supply Shed-No electricity in supply shed.								
Velia Alarcon									
73282					5/17/2011		15		\$0.00
High	Work In Progress			5/17/2011 10:13:55 AM					
Ambriz, Jose	the woodshop, sped and art rooms will be demolished starting the 1st week of june. there are some hvac units that could be re-used. as per our converstion please remove.thank you								
Michael Munoz									

1181 - 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									
73295		Restroom (Boys)			5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 12:37:47 PM					
Carrasco, Danny	need to order paint for the restroom .								
<u>Mario Apodaca</u>									
73358					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 2:52:12 PM					
Munoz, Joe	POOL WILL BE READY FOR INSPECTION AS OF FRIDAY AFTERNOON. PLEASE MAKE SURE THAT IS IS CLEAN AND READY, DISPENSORS FILLED AND ALEX VARGAS IS PROVIDED WITH SUPPLIES FOR THE SUMMER.								
<u>Michael Munoz</u>									
73387					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 6:11:23 PM					
Ontiveros, Guadalupe	need to remove all fo the dead trees and plants from the campaus do to the w/storm								
<u>Mario Apodaca</u>									
73393	Pool Dressing	Pool			5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 7:45:43 AM					
Herrera, Joel	drywall, tape and texture has been completed. area is ready for painting.thank you								
<u>Michael Munoz</u>									
73399					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 11:00:03 AM					
Ambriz, Jose	Requested by Mr. Mora Rm. 403 Boy's Gym-Athletic Training Room's ice machine filter needs to be cleaned.								
<u>Velia Alarcon</u>									
73401	Boys Gym				5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 11:04:40 AM					
Lara, Ralph	Requested by Mr. Mora Rm. 403 Boy's Gym-Rear door at Athletic Room going to girl's locker room, requesting a key lock on door that will lock from both sides. Key HE87								
<u>Velia Alarcon</u>									
73454	New Vocational	Classroom			5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 7:03:49 AM					
Appelzoller, Fred	need a new hosebib outside the bandroom at the annxe bldg								
<u>Mario Apodaca</u>									

1181 - 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

73570	Cafeteria (1998)	Electrical Room			5/24/2011		8	\$0.00	
Medium	Work In Progress			5/24/2011 7:50:18 AM					
Ambriz, Jose	GHS Cafeteria Main Elctrical room ,equipment running very hot.Exhuast fan not working.								

Carlos Castillo

73583	Academic Bldg	Classroom			5/24/2011		8	\$0.00	
Medium	Work In Progress			5/24/2011 3:08:55 PM					
Ronquillo, Ruben	broker glass window at room 313 (40"x36") do to vandalism								

Mario Apodaca

73612	Auto Shop	Classroom			5/25/2011		7	\$0.00	
Medium	Work In Progress			5/25/2011 7:58:34 AM					
Lara, Ralph	NEED TO REMOVED DOORS AND DOOR CYLINDERS FROM WOODSHOP. DOORS CAN BE USED ON OTHER SCHOOL SITES.								

Ralph Lara

73617					5/25/2011		7	\$0.00	
Medium	Work In Progress			5/25/2011 8:40:00 AM					
Lara, Ralph	MANNY WE NEED TAKEOUT HARD WARE AT WOOD SHOP BUILDING								

Joel Herrera

73619					5/25/2011		7	\$0.00	
Medium	Work In Progress			5/25/2011 9:09:35 AM					
Lara, Ralph	Requested by Ms. Kalkwarf Rm. 347 Academic Building- Re-key Faculty Restroom, room # 343, by room 347,345,343, etc. So all teachers keys can unlock this restroom, currently only two teacher's keys can unlock this restroom.								

Velia Alarcon

73620					5/25/2011		7	\$0.00	
Medium	Work In Progress			5/25/2011 9:38:19 AM					
Lara, Ralph	Requested by Velia for Rm 306 Academic Building-Door knob into classroom from hallway rotates all the way around. Also, the door knob leading into the courtyard does not lock only the dead bolt locks. Please repair during the summer so that classroom can be secured.								

Velia Alarcon

73634		Mechanical			5/25/2011		7	\$0.00	
Medium	Work In Progress			5/25/2011 1:00:09 PM					
Apodaca, Mario	Need to clean out mechanical rooms. These rooms should not be used for storage.								

Michael Munoz

6/1/2011 5:16:50 PM

1181 - 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										
73711					5/26/2011		6		\$0.00	
Medium	Work In Progress				5/26/2011 3:42:30 PM					
Appelzoller, Fred	WE NEED TO RE-MOVED LANDRY SINCKS AT ART ROOM									
<u>Joel Herrera</u>										
73758		Pool			5/27/2011		5		\$0.00	
Medium	Work In Progress				5/27/2011 1:03:39 PM					
Sanchez, Raul	Need a work order to purchase chlorine for GHS & Desert Pride water systems. Dinking water disinfection is the main source for chlorine usage									
<u>Raul Sanchez</u>										
73806					5/31/2011	7/1/2011	1		\$0.00	
Medium	Work In Progress				5/31/2011 12:20:50 AM					
Apodaca, Mario	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
73821	Cafeteria (1998)	Cafeteria			5/31/2011		1		\$0.00	
Medium	Work In Progress				5/31/2011 9:08:18 AM					
Carbajal, Jimmy	we have two burnt shower scrubbing rotors									
<u>Joe Munoz</u>										
Count: 121 Work Orders		Avg. Age of WO's 83		Total for Gadsden HS			0	\$0.00		

1181 - 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									
66088					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67265					12/5/2010		178		\$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.								
<u>Margret Villalobos</u>									
67823					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68407					1/14/2011		138		\$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.								
<u>Margret Villalobos</u>									
68429	Main Building	Library			1/14/2011		11	1	\$25.00
Medium	Work In Progress			1/14/2011 10:46:15 AM		1/25/2011			
Diaz, Sebastian	Install weather-stripping on exterior doors.					5/11-Need to redo do all stripping around doors.			
Alfredo Holguin						1/25/11 -Install weather stripping Leadership Request			
68430	Gym	Gym			1/14/2011		138		\$0.00
Medium	Work In Progress			1/14/2011 10:48:50 AM					
Estrada, Jesus	(PROJECT) Paint mascot on Gym floor					Leadership Request			
<u>Alfredo Holguin</u>									
68432					1/14/2011		138		\$0.00
Medium	Work In Progress			1/14/2011 10:58:30 AM					
Ontiveros, Guadalupe	(PROJECT) Entire Campus around and in between all buildings. - level all ruts and bumps - backfill against sidewalks - clean out all storm drains.					Leadership Request Asp Alfredo, changed to Project on 5/10/11			
Alfredo Holguin									

1181 - 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									
69423					2/14/2011		107		\$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.								
<u>Margret Villalobos</u>									
70250					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:43 AM					
Orozco, Danny	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70541	Gym	Gym			3/9/2011		84		\$0.00
Medium	Work In Progress	GYM FLOOR		3/9/2011 2:41:12 PM					
Diaz, Sebastian	BOTTOM OF THE DOOR NEEDS FLAP TO KEEP DIRT OUT (DOOR LEAD TO FOOTBALL FIELD FROM GYM).								
<u>Maricruz Carrasco</u>									
70725					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 12:15:21 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71019		Athletic Field			3/23/2011		70		\$0.00
Medium	Work In Progress			3/23/2011 10:21:29 AM					
Sotelo, Enrique	need to provide power to scoreboard when installed in football field.thank you								
<u>Michael Munoz</u>									
71199	Gym				3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 10:11:47 AM					
Solis, Lorenzo	new ice machine will coming in . could you please install when it does.thank you								
<u>Michael Munoz</u>									
71231					3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 8:07:10 AM					
Appelzoller, Fred	Need to check water leak in front annex bldg thank you								
<u>Sebastian Diaz</u>									
71435					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:54 AM					
Orozco, Danny	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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									
71619					4/4/2011		58		\$0.00
Medium	Work In Progress			4/4/2011 3:35:09 PM					
Appelzoller, Fred	Need to check bad olor in closer B wing thank you								
<u>Sebastian Diaz</u>									
71683					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 3:47:28 PM					
Gonzalez, Salvador	Need cover plate in A/C in some places thank you								
<u>Sebastian Diaz</u>									
71769		Athletic Field			4/7/2011		55		\$0.00
Medium	Work In Progress			4/7/2011 8:04:19 AM					
Ontiveros, Guadalupe	please adjust sprinklers on the football field, the track is getting watered as well. thank you								
<u>Guadalupe Ontiveros</u>									
71953	Main Building	Hallway/Corridor			4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 11:19:12 AM					
Lozoya, Manny	B.WING WEST OUTSIDE EXIT DOORS RIM CYLINDER NEED CLEANING								
<u>Juan Acosta</u>									
71955	Gymnasium	Hallway/Corridor			4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 11:23:54 AM					
Lozoya, Manny	GYM LOBBY OUTSIDE EXIT DOORS RIM CYLINDER NEED CLEANING								
<u>Juan Acosta</u>									
72073					4/14/2011		48		\$0.00
Medium	Work In Progress			4/14/2011 12:14:20 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72200	Annex	Restroom (Girls)			4/18/2011		44		\$0.00
Medium	Work In Progress	Annex/Girls		4/18/2011 4:21:37 PM					
Appelzoller, Fred	Commode is leaking a lot of water at the flushing valve every time it is flushed. Needs to be repaired ASAP. Thank you!								
<u>Maricruz Carrasco</u>									

1181 - 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									
72217	C-Wing				4/19/2011		43		\$0.00
Medium	Work In Progress	CHARTER		4/19/2011 8:42:55 AM					
Lozoya, Manny	CHARTER SCHOOL								
	1. Change the 2 back exit door locks to match the new entry door lock.								
	2. A replacement lock for the exterior gate with a key that matches the classroom keys.								
Melenie Beegle									
72446					4/27/2011		35		\$0.00
Medium	Work In Progress			4/27/2011 8:02:58 AM					
Ontiveros, Guadalupe	please install 2 bradford pare trees where mulberry trees where removed in the front. thank you								
Michael Munoz									
72646					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:59 AM					
Orozco, Danny	Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72825	Main Building	Restroom (Girls)			5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 12:36:36 PM					
Diaz, Sebastian	GIRLS RESTROOM NEED TO REPLACE TOILET SEAT AND REPLACE 4 LIGHTS								
Juan Acosta									
73227					5/14/2011		18		\$0.00
Medium	Work In Progress			5/14/2011 12:15:11 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
73342					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 8:36:42 AM					
Lozoya, Manny	Need to check door closer in annex door thank you								
Sebastian Diaz									
73364					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 3:39:33 PM					
Diaz, Sebastian	Need two gallons of paint cl2581 w androgyn semi gloss								
	Need two gall of paint cl3091 w tryffle semi gloss								
Sebastian Diaz									

1181 - 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

73376		Classroom			5/18/2011		14		\$0.00
Medium	Work In Progress	Awing/150/Sims			5/18/2011 4:24:51 PM				
Lozoya, Manny		Door lock not working. Emergency.							

Maricruz Carrasco

73377		Classroom			5/18/2011		14		\$0.00
Medium	Work In Progress	Bwing/115/l.			5/18/2011 4:25:54 PM				
Lozoya, Manny		Door broke off hinges.							

Maricruz Carrasco

73551					5/23/2011		9		\$0.00
Medium	Work In Progress				5/23/2011 3:29:21 PM				
Appelzoller, Fred		Need fix sink in old annex rest girl's thank you							

Sebastian Diaz

73552					5/23/2011		9		\$0.00
Medium	Work In Progress				5/23/2011 3:30:15 PM				
Solis, Lorenzo		need fix water fountain in old annex thank you							

Sebastian Diaz

73635		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress				5/25/2011 1:01:05 PM				
Diaz, Sebastian		Need to clean out mechanical rooms. These rooms should not be used for storage.							

Michael Munoz

73648	C-Wing	Portables			5/25/2011		7		\$0.00
Medium	Work In Progress	MEDICAID/NUR			5/25/2011 1:48:37 PM				
Diaz, Sebastian		AS PER RICHARD G. CHAVEZ-THE MEDICAID/NURSES PORTABLE THERE'S A GAP BETWEEN STAIRS AND PORTABLE. VERY DANGEROUS.							

Mary Garcia

73747					5/27/2011		5		\$0.00
Medium	Work In Progress	FROM			5/27/2011 11:07:47 AM				
Briones, Enrique		PLEASE DELIVER 14 CARTS ON 14 PALLETS EACH. TO GADSDEN MIDDLE SCHOOL ON TUESDAY, MAY 31ST. THANK YOU!!!							

Karla Quesada

73814					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress				5/31/2011 12:20:54 AM				
Diaz, Sebastian		Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.							

Margret Villalobos

6/1/2011 5:16:50 PM

1181 - 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							
73815					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:55 AM					
Diaz, Sebastian		Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
73825					5/31/2011		1		\$0.00
Medium	Work In Progress	A WING/SPED		5/31/2011 10:49:33 AM					
Diaz, Sebastian		INSTALL BRACKETS FOR (WIRELESS) INFOCUS IN THE IEP ROOM. NEEDS TO BE INSTALLED ON THE CELING.							
<u>Maricruz Carrasco</u>									
Count: 39 Work Orders		Avg. Age of WO's		56	Total for Gadsden MS			1	\$25.00

1181 - 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							
60989					7/14/2010		322		\$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									
62217					8/10/2010		295		\$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		251		\$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		223		\$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	213		\$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		203		\$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									
66626					11/15/2010		198		\$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	150		\$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									

6/1/2011 5:16:50 PM

1181 - 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									
69977					2/28/2011		93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:17 AM					
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70241					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:39 AM					
Orozco, Danny	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70603					3/10/2011		1	10	\$400.00
Medium	Work In Progress			3/10/2011 12:57:27 PM	3/11/2011				
Villalobos, David	winter storm repair 3 copper lines out to building faucets need repair - copper line to play ground water fountner need repair		Work Still Pending will need to reconnect piping to outside hosebibbs, find exact cutoff locations and leaks.						
<u>Patricio Aguilar</u>									
71436					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:54 AM					
Orozco, Danny	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72602					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:56 AM					
Aguilar, Patricio	Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72647					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:00 AM					
Orozco, Danny	Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72715					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:34 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72716					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:34 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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							
72717					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:35 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
72918					5/5/2011		27		\$0.00
Medium	Work In Progress			5/5/2011 9:53:17 AM					
Flores, Pete	need truck serviced - leaking oil bad -oil chang - fliters - windshield wipers -differential making bad noise - thank you								
Patricio Aguilar									
73004					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:17 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
73258					5/16/2011		16		\$0.00
Medium	Work In Progress			5/16/2011 3:24:14 PM					
Ambriz, Jose	a/c to comp server is no cooling - making noise - thank you								
Patricio Aguilar									
73636		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:01:59 PM					
Aguilar, Patricio	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73691					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 10:15:53 AM					
Carrasco, Danny	need 5 gal gas 400 mower - 1 gal gas mix weedeater								
Patricio Aguilar									
73807					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:51 AM					
Aguilar, Patricio	Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
Margret Villalobos									
Count: 23 Work Orders			Avg. Age of WO's	101	Total for La Union ES			10	\$400.00

1181 - 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	332		\$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.								
<u>Margret Villalobos</u>									
60892					7/12/2010		324		\$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.								
<u>Rudy Arreola</u>									
62846		Athletic Field			8/24/2010		281		\$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 safty issue as per mr.lawler.								
<u>Alfredo Holguin</u>									
63055	Main Building	Athletic Field			8/27/2010		278		\$0.00
Medium	Work In Progress			8/27/2010 1:02:33 PM					
Ontiveros, Guadalupe	Possible to reseed area that was torn up by by the installation of new sidewalks.								
<u>Rudy Arreola</u>									
63296	Main Building	Classroom			9/1/2010		273		\$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.								
<u>Gidget Mora</u>									
64208	Main Building				9/21/2010		253		\$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.								
<u>Rudy Arreola</u>									
64743					10/3/2010	10/24/2010	241		\$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.								
<u>Margret Villalobos</u>									
65346	Main Building	Classroom			10/13/2010		231		\$0.00
Medium	Work In Progress	109		10/13/2010 8:59:54 AM					
Arreola, Rudy	Window blinds not working in room 109								
<u>Gidget Mora</u>									

1181 - 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									
66090					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67824					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
67840					1/2/2011	1/23/2011	150		\$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.								
<u>Margret Villalobos</u>									
68072	Main Building	Classroom			1/7/2011		145		\$0.00
Medium	Work In Progress	212		1/7/2011 10:37:56 AM					
Arreola, Rudy	BLINDS IN CLASSROOM NEED TO BE FIXED								
<u>Gidget Mora</u>									
68463	Main Building	Restroom (Girls)			1/14/2011		138		\$0.00
Medium	Work In Progress			1/14/2011 3:16:53 PM					
Appelzoller, Fred	TOILET IS LEAKING WATER FROM ANGLE STOP AND FLUSHVALVE. WOMENS RESTROOM RIGHT ACROSS TEACHERS LOUNGE. CLOSED WATER SUPPLY								
<u>Rudy Arreola</u>									
68700	Main Building	Classroom			1/24/2011		128		\$0.00
Medium	Work In Progress			1/24/2011 3:17:29 PM					
Appelzoller, Fred	NEED TO REPLACED WATER HEATER IN ROOM 208 SLOW LEAK.								
<u>Rudy Arreola</u>									
69314	Main Building	Mechanical			2/10/2011		111		\$0.00
Medium	Work In Progress			2/10/2011 8:29:55 AM					
Appelzoller, Fred	MAIN WATER SUPPLY IS LEAKING FROM ELBOW.								
<u>Rudy Arreola</u>									
69316	Main Building	Mechanical			2/10/2011		111		\$0.00
Medium	Work In Progress			2/10/2011 8:31:19 AM					
Appelzoller, Fred	WATER LEAK BACKFLOW IS CRACKED.								
<u>Rudy Arreola</u>									

1181 - 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									
69318	Main Building	Mechanical			2/10/2011		111		\$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		111		\$0.00
Medium	Work In Progress				2/10/2011 8:35:29 AM				
Solis, Lorenzo	HEATING COIL IS LEAKING WATER,								
Rudy Arreola									
69341	Main Building	Mechanical			2/10/2011		111		\$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									
69617					2/16/2011		105		\$0.00
Medium	Work In Progress				2/16/2011 4:03:24 PM				
Appelzoller, Fred	please replace backflow we have in stock in the mechanical room for irrigation.thank you								
Joe Munoz									
69636	Main Building	Restroom (Boys)			2/17/2011		104		\$0.00
Medium	Work In Progress				2/17/2011 9:06:15 AM				
Solis, Lorenzo	NEED TO REPLACE ENTIRE EXHAUST FAN COVER HAS HOLES SIZE IS 22X22 DUCT COVER.								
Rudy Arreola									
69881	Main Building	Classroom			2/24/2011		97		\$0.00
Medium	Work In Progress	201			2/24/2011 10:37:47 AM				
Arreola, Rudy	Repair or replace blinds								
Gidget Mora									
70242					3/6/2011		87		\$0.00
Medium	Work In Progress				3/6/2011 12:17:39 AM				
Orozco, Danny	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
70626	Main Building	Classroom			3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:25:51 PM				
Arreola, Rudy	Need to paint old conference room								
Rudy Arreola									

1181 - 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									
71426					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:49 AM					
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71437					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:55 AM					
Orozco, Danny	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71839	Main Building	Athletic Field			4/8/2011		54		\$0.00
Medium	Work In Progress			4/8/2011 2:28:50 PM					
Ontiveros, Guadalupe	SOLENOID VALVE NEEDS TO BE REPLACED STILL GETTING STUCK.								
<u>Rudy Arreola</u>									
71861	Main Building	Mechanical			4/8/2011		54		\$0.00
Medium	Work In Progress			4/8/2011 3:39:45 PM					
Villalobos, David	replaced backflow preventer (3/4") to boiler broken during freeze								
<u>David Villalobos</u>									
72013		Cafeteria			4/12/2011		50		\$0.00
Medium	Work In Progress			4/12/2011 2:56:35 PM					
Arreola, Rudy	as per our converstaion, please paint the cafeteria kitchen,office, restroom and laundryroom. Thank you								
<u>Michael Munoz</u>									
72032	Main Building	Auditorium			4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 8:10:38 AM					
Estrada, Jesus	WARRANTY. CARPET NEEDS TO BE REPAIRED COMING UNDONE ALONG FRONT OF STAGE BEFORE IT GETS WORST AND RIPS MORE. CARPET WAS JUST INSTALLED ABOUT JAN.WARRANTY.								
<u>Rudy Arreola</u>									
72135		Hallway/Corridor			4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 12:24:57 PM					
Estrada, Jesus	TILE IN HALLS UNDER THE DOUBLE WATER FOUNTAINS NEEDS TO BE REPLACED. 3 SECTIONS.								
<u>Rudy Arreola</u>									

1181 - 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							
72136	Main Building	Office			4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 12:26:23 PM					
Estrada, Jesus	CARPET IN THE MAIN ENTRANCE TO OFFICE NEEDS TO BE REPAIRED OR GLUED.								
Rudy Arreola									
72137		Classroom			4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 12:29:00 PM					
Estrada, Jesus	CARPET IN ROOM 220 THE SEAM THAT SEPARTES CARPET AND TILE IS DAMAGED.		request for p.o. has been submitted						
Rudy Arreola									
72141	Main Building	Athletic Field			4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 2:19:57 PM					
Munoz, Michael	NEED FENCE INSTALLED ON THE NORTHSIDE OF CAMPUS THAT SEPARTES CAMPUS FROM DESSERT AREA IT EXTENDS FROM EAST TO WEST.								
Rudy Arreola									
72605					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:58 AM					
Arreola, Rudy	Yearly - Loma Linda ES C11(Evap.Condnsr)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
72648					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:00 AM					
Orozco, Danny	Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72726					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:39 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
72861	Main Building	Athletic Field			5/4/2011		28		\$0.00
Medium	Work In Progress			5/4/2011 8:13:27 AM					
Arreola, Rudy	NEED SOME HELP REMOVING 6 DEAD TREES THEY RANGE FROM 14 FT TO 30 FT HEIGHT.		5/5 - Asp Mike, route back to R. Arreola						
Rudy Arreola									
72962	Main Building				5/6/2011		26		\$0.00
Medium	Work In Progress			5/6/2011 2:41:20 PM					
Arreola, Rudy	AS PER MIKE. MUNOZ ASSIT AT GHS WITH CLEAN UP OF GROUNDS.								
Rudy Arreola									
6/1/2011 5:16:51 PM									

1181 - 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							
73005					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:18 AM					
Arreola, Rudy	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73140		Cafeteria			5/12/2011		20		\$0.00
Medium	Work In Progress			5/12/2011 7:18:20 AM					
Arreola, Rudy	please paint door that was installed in the cafeteria. thank you								
<u>Michael Munoz</u>									
73210					5/13/2011		19		\$0.00
Medium	Work In Progress			5/13/2011 10:30:06 AM					
Arreola, Rudy	NEED 5 SIGNS THAT SAY NO PARKING 18X24 RED AND WHITE.								
<u>Rudy Arreola</u>									
73450					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 4:15:00 PM					
Ontiveros, Guadalupe	Asp our conversation, clear area where fence is going to be installed in back.								
<u>Michael Munoz</u>									
73457		Cafeteria			5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 7:22:39 AM					
Orozco, Danny	SCREW BROKEN ON SLICER								
	FRANCES BLACK SNP MGR 882-4707								
<u>Jacqueline Aguilar</u>									
73637		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:03:49 PM					
Arreola, Rudy	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73810					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:52 AM					
Arreola, Rudy	Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 46 Work Orders			Avg. Age of WO's	107	Total for Loma Linda ES			0	\$0.00

1181 - 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: Mesquite ES									
61265					7/23/2010		313		\$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.				Reprinted 4/21/11			
<u>Joe Ramirez</u>									
65094		Athletic Field			10/7/2010		237		\$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							
<u>Michael Munoz</u>									
65221					10/11/2010		233		\$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							
<u>Michael Munoz</u>									
65455	Main Building				10/15/2010		229		\$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.				Reprinted 4/21/11			
<u>Sandra Mora</u>									
66091					10/31/2010	11/21/2010	213		\$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.							
<u>Margret Villalobos</u>									
66943					11/30/2010		183		\$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.							
<u>Margret Villalobos</u>									
67269					12/5/2010		178		\$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									

1181 - 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: Mesquite ES									
67433					12/9/2010		174		\$0.00
Medium	Work In Progress			12/9/2010 9:55:49 AM					
Ramirez, Joe	as per mr. moreno,asst principal eastside entrance gate needs to be repaired or replaced.		Asp Sal, completed by Joe						
<u>Joe Ramirez</u>									
67827					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
67956					1/4/2011		148		\$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.								
<u>Margret Villalobos</u>									
68956					2/1/2011		120		\$0.00
Medium	Work In Progress			2/1/2011 12:27:38 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70023					3/1/2011		92		\$0.00
Medium	Work In Progress			3/1/2011 12:18:21 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70243					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:40 AM					
Orozco, Danny	Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70391	Restrooms				3/7/2011		86		\$0.00
Medium	Work In Progress			3/7/2011 7:51:02 AM					
Ontiveros, Joe	please replace wash basin in restrooms in the corridore between office area and caferteis								
<u>Michael Munoz</u>									
70728					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 7:43:50 AM					
Villalobos, David	back flow preventor by the pump house has a busted union needs to be replaced								
<u>Joe Ramirez</u>									

1181 - 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:		Mesquite ES							
71438					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:55 AM					
Orozco, Danny	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71632					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 12:15:00 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
71925					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:28:51 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.506								
Joe Ramirez									
71928					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:29:44 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.602.								
Joe Ramirez									
71929					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:31:01 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.606. front and back								
Joe Ramirez									
71930					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:33:18 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.606 front and back.								
Joe Ramirez									
71931					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 8:34:31 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.607 front and back.								
Joe Ramirez									
72117					4/14/2011		48		\$0.00
Medium	Work In Progress			4/14/2011 3:49:50 PM					
Gonzalez, Salvador	need a ladder from the main roof to the library roof								
Joe Ramirez									

1181 - 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:		Mesquite ES							
72138					4/15/2011		47		\$0.00
Medium	Work In Progress			4/15/2011 12:52:50 PM					
Estrada, Jesus	rm. 300 whole floor needs to be retiled.		5/5/11 - REVISED - ASP CHUY NEED QUOTE TO REPACE CARPET, RE-FAXED TO RODRIGUEZ						
	5/5/11 - ASP CHUY, NEEDS TO BE REPLACED WITH CARPET INSTEAD OF VCT								
Joe Ramirez									
72178					4/18/2011		44		\$0.00
Medium	Work In Progress			4/18/2011 1:55:52 PM					
Ronquillo, Ruben	skylight in cafe. dining area needs to be replaced								
Joe Ramirez									
72305					4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 1:36:36 PM					
Estrada, Jesus	Room 229 floor needs to be retiled along with small hallway.		5/5/11 - FAXED TO RODRIGUEZ, PLEASE QUOTE ON CARPET.						
	5/5/11 - ASP CHUY - REPLACE WITH CARPET								
Joe Ramirez									
72330					4/21/2011		41		\$0.00
Medium	Work In Progress			4/21/2011 7:48:47 AM					
Solis, Luis	need to repair roof top boiler leak from the winter freeze.								
Joe Ramirez									
72465					4/27/2011		35		\$0.00
Medium	Work In Progress			4/27/2011 10:47:42 AM					
Munoz, Michael	fence line on eastside of campus needs to be repaired or replaced.		4/29 - Faxed to Academy						
Joe Ramirez									
72467					4/27/2011		35		\$0.00
Medium	Work In Progress			4/27/2011 10:52:40 AM					
Ramirez, Joe	need to place no trespassing signs along fence line.								
Joe Ramirez									
72601					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:56 AM					
Ramirez, Joe	Yearly - Mesquite ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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: Mesquite ES									
72649					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:01 AM					
Orozco, Danny	Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72796					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 12:15:04 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73084					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 3:28:48 PM					
Ontiveros, Guadalupe	need the back hoe to remove 2 dead trees from the front of campus								
<u>Joe Ramirez</u>									
73321		Cafeteria			5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 3:55:15 PM					
Orozco, Danny	top left oven needs temp control								
<u>Danny Orozco</u>									
73402					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 11:07:27 AM					
Ontiveros, Joe	please north side blg hose bid not working (no water) by the wall thank you								
<u>Luis Saucedo</u>									
73614					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 8:15:45 AM					
Sotelo, Enrique	PLEASE OUT SIDE IN THE PARKING LOT AND AROUND THE SCHOOL THE LIGTHS ARE NOT WORKING ITS TO DARK IS FOR SAFETY OF CO-WORKERS. THANK YOU. LUIS								
<u>Luis Saucedo</u>									
73638		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:04:47 PM					
Ramirez, Joe	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73693					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 12:30:18 PM					
Ronquillo, Ruben	need to replace a broken window 23 1/2 x 23 1/2 x 1/8.								
<u>Joe Ramirez</u>									
6/1/2011 5:16:51 PM									

1181 - 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:		Mesquite ES							
73748					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 11:14:47 AM					
Lara, Ralph	portable 300 door handle needs to be replace d lock not working								
Joe Ramirez									
73805					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:50 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
Margret Villalobos									
73812					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:53 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
73823					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 9:42:20 AM					
Ramirez, Joe	need to replace several feet of covebase thru -out school								
Joe Ramirez									
Count: 42 Work Orders		Avg. Age of WO's 80		Total for Mesquite ES			0	\$0.00	

1181 - 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:		North Valley ES							
66093					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67075					12/2/2010		181		\$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								
<u>Danny Vega</u>									
67813					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
69267					2/9/2011		112		\$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.								
<u>Maritza Gonzalez</u>									
70147					3/3/2011		90		\$0.00
Medium	Work In Progress			3/3/2011 11:58:52 AM					
Ontiveros, Joe	exterior water fountains/need to replace screen cartridge as it cracked during winter freeze/3/8 copper line to 1/4 poly.please repair these are the only two outside fountains we have(storm day)								
<u>Danny Vega</u>									
70244					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:40 AM					
Orozco, Danny	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70632					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:29:48 PM					
Villalobos, David	(back -flow preventer) by -pass wilkins zurn type 180f 175psi 3/4 in. model 975xl needs replaced								
<u>Danny Vega</u>									
70993					3/22/2011		71		\$0.00
Medium	Work In Progress			3/22/2011 7:51:34 AM					
Carrasco, Danny	need 16-8-8 fertilizer 30 sacks for entire campus lawn								
<u>Danny Vega</u>									
6/1/2011 5:16:51 PM									

1181 - 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:		North Valley ES							
71186					3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 7:43:08 AM					
Sotelo, Enrique	need the door buzzerd hooked up in the kithchen door/buzzerd is on door								
Danny Vega									
71421					4/3/2011		59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:47 AM					
Orozco, Danny	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71825					4/8/2011		54		\$0.00
Medium	Work In Progress			4/8/2011 10:47:52 AM					
Vega, Danny	need barricades for traffic control in parent drop -off and front entrance								
Danny Vega									
72021					4/12/2011		50		\$0.00
Medium	Work In Progress			4/12/2011 3:34:14 PM					
Villalobos, David	need to check water pressure at backflow test ports with gauges								
Danny Vega									
72276					4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 7:51:10 AM					
Ontiveros, Guadalupe	NEED KABOTA TRACTOR TO REMOVE SAND BLOWN OVER BY WINDS ONTO GRASS/MOST OF SAND IS FROM PLYGRD SAND BOXES AND IS ON GRASS								
Danny Vega									
72316		Athletic Field			4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 3:41:55 PM					
Munoz, Michael	please order soccer goals for site.								
Alfredo Holguin									
72370					4/26/2011		36		\$0.00
Medium	Work In Progress			4/26/2011 7:50:11 AM					
Villalobos, David	backflow preventer at nve/county is giving us 70 psi /gauges on test ports (outlet)shows 35-45 psi/inlet test port shows 65 psi(we are losing psi on our side as per county)please ck backflow asap								
Danny Vega									

1181 - 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:		North Valley ES							
72651					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:02 AM					
Orozco, Danny	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72952					5/6/2011		26		\$0.00
Medium	Work In Progress			5/6/2011 7:32:44 AM					
Ontiveros, Joe	organ trail bys rr/need faucet replaced/water is turned off this sink								
<u>Danny Vega</u>									
73397		Cafeteria			5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 8:55:45 AM					
Orozco, Danny	ICE MACHINE COMPLETELY DOWN.								
LAURA B. SNP MGR 233-3658									
<u>Jacqueline Aguilar</u>									
73463					5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 8:13:04 AM					
Vega, Danny	need to replace solenoids in drip system								
<u>Danny Vega</u>									
73524					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 7:24:26 AM					
Carrasco, Danny	need diesel fuel #422 mower /almost on empty								
<u>Danny Vega</u>									
73640		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:06:35 PM					
Vega, Danny	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73742					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 8:42:09 AM					
Solis, Lorenzo	heat pumps in all three wings have to be reset daily.our exhaust fan is always on so its not hot in mechanical rms.please ck out								
<u>Danny Vega</u>									
73798					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:46 AM					
Vega, Danny	Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

6/1/2011 5:16:51 PM

1181 - 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:		North Valley ES							
73799					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:46 AM					
Vega, Danny		Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
73871					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 11:19:57 AM					
Solis, Lorenzo		Unit to Server Room is not working							
Danny Vega									
Count: 25 Work Orders		Avg. Age of WO's		58	Total for North Valley ES			0	\$0.00

1181 - 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)									
63741					9/10/2010		264		\$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								
<u>Michael Munoz</u>									
67268					12/5/2010		178		\$0.00
Medium	Work In Progress			12/5/2010 12:27:28 AM					
Sanchez, Raul	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
67825					1/2/2011	2/2/2011	150		\$0.00
Medium	Work In Progress			1/2/2011 12:28:39 AM					
Villalobos, David	Yearly - Northern Pre-K Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
68782					1/26/2011		126		\$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 lm pre-k/service for summer use .please thanks								
<u>Danny Vega</u>									
69113					2/6/2011		115		\$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.								
<u>Margret Villalobos</u>									
69965					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:14 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69966					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:14 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69967					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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)									
69968					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69969					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69970					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69971					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69972					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69973					2/28/2011	3/11/2011	93		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70146	Main Building	Classroom			3/3/2011		90		\$0.00
Medium	Work In Progress	101		3/3/2011 11:32:55 AM					
Ontiveros, Joe	Room 101 repair lavatory faucet								
<u>Alfredo Holguin</u>									
70595	Main Building	Office			3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 10:23:30 AM					
Ontiveros, Guadalupe	Remove old shrubs from front of building. Last person that came in to see shrubs said this was a winter project. Currently not done yet.								
<u>Concepcion Montalvo</u>									

1181 - 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)									
71240					3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 10:53:45 AM					
Estrada, Jesus	ROOM #114 - UNEVEN TILES ARE A TRIP HAZARD. PLEASE MAKE RECOMMENDATION.								
Jesus Estrada									
71324					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 2:36:49 PM					
Munoz, Michael	NEED TO INSTALL 3' WALK THRU GATE BY THE BASKETBALL COURTS								
Michael Munoz									
71354					4/1/2011		61		\$0.00
Medium	Work In Progress			4/1/2011 7:36:32 AM					
Flores, Pete	need diesel fuel for fire protection pump/need to top it off /showing 3/4 full(pump house)								
Danny Vega									
71631					4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 12:14:59 AM					
Sanchez, Raul	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
71715					4/6/2011		56		\$0.00
Medium	Work In Progress			4/6/2011 11:34:26 AM					
Gonzalez, Salvador	build ramp for new morgan bldg/diamond plated								
Danny Vega									
72070					4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 4:17:23 PM					
Lozoya, Manny	NEED LOCK FOR NEW GATE NEXT TO MORGAN BUILDING.								
Adam Montoya									
72795					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 12:15:03 AM					
Sanchez, Raul	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
73464					5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 8:15:13 AM					
Vega, Danny	need six maxi paws (sprinklers) replaced at lm lawn								
Danny Vega									

1181 - 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)									
73525					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 7:30:27 AM					
Carrasco, Danny	need fertilizer on 1m grass field 16-8-8 (20 sacks)								
Danny Vega									
73767					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 3:00:54 PM					
Lozoya, Manny	HAVING TROUBLE OPENING LOCK FOR WEST GATE.(DUMPSTER GATE).								
Adam Montoya									
73796					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:45 AM					
Vega, Danny	Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
73797					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:46 AM					
Vega, Danny	Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
73811					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:53 AM					
Sanchez, Raul	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
73828					5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 2:04:33 PM					
Solis, Lorenzo	PRE-K A/C UNIT DOWN. (BURNT SMELL).PLEASE CHECK ASAP.								
Adam Montoya									
Count: 30 Work Orders			Avg. Age of WO's	75	Total for Northern On-Track Pre-K (LM)		0		\$0.00

1181 - 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: Physical Plant Complex

60767	Maintenance				7/7/2010		329		\$0.00
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Medium	Work In Progress			7/7/2010 6:40:24 AM					
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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

62486					8/13/2010		292		\$0.00
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Medium	Work In Progress			8/13/2010 3:50:09 PM					
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Flores, Pete
 NEED TO FIX FRONT PASSAGER TIRE IS LOCKOUT AND MAKING KNOCKING BADLY SOUND.

Joe Ontiveros

64249					9/22/2010		252		\$0.00
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Medium	Work In Progress			9/22/2010 8:33:53 AM					
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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		252		\$0.00
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Medium	Work In Progress			9/22/2010 11:30:35 AM					
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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

65010	Motor Vehicle				10/6/2010		238		\$0.00
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Medium	Work In Progress			10/6/2010 9:46:33 AM					
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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

1181 - 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:		Physical Plant Complex							
65725					10/21/2010		223		\$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 may break if it is not supported						
<u>Raul Sanchez</u>									
66231	Maintenance				11/2/2010		211		\$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. thank you						
<u>Michael Munoz</u>									
66998					11/30/2010		183		\$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.						
<u>Alfredo Holguin</u>									
66999					11/30/2010		183		\$0.00
Medium	Work In Progress			11/30/2010 4:16:27 PM					
Flores, Pete			Van # 23 - Needs to be serviced.						
<u>Manny Lozoya</u>									
67015					12/1/2010		182		\$0.00
Low	Work In Progress			12/1/2010 11:54:46 AM					
Perez, Raul			wash car #33						
67062	Motor Vehicle				12/2/2010		181		\$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.						
<u>Pete Flores</u>									
67705	Motor Vehicle				12/16/2010		167		\$0.00
Medium	Work In Progress	vehicle#116		12/16/2010 10:13:43					
Flores, Pete			left rear tire flat.						
<u>Pete Flores</u>									
67706	Motor Vehicle				12/16/2010		167		\$0.00
Medium	Work In Progress	vehicle#161		12/16/2010 10:16:11					
Flores, Pete			flat tire on vehicle's left front.						
<u>Pete Flores</u>									

6/1/2011 5:16:51 PM

1181 - 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:		Physical Plant Complex							
67828					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68682					1/24/2011		128		\$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								
<u>Michael Munoz</u>									
68683					1/24/2011		128		\$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								
<u>Michael Munoz</u>									
68685					1/24/2011		128		\$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.								
<u>Michael Munoz</u>									
69148	Motor Vehicle				2/7/2011		114		\$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.								
<u>Pete Flores</u>									
69276					2/9/2011		112		\$0.00
Medium	Work In Progress			2/9/2011 2:05:42 PM					
Estrada, Jesus	NEED FOR CARPET IN JULIES OFFICE TO BE REPLACED.								
<u>Jesus Estrada</u>									
69797					2/22/2011		99		\$0.00
Medium	Work In Progress			2/22/2011 4:17:36 PM					
Ronquillo, Ruben	PURCHASE DEEP CYCLE BATTERIES FOR SCISSOR LIFT. FOR RUBEN THANK YOU								
<u>Ruben Ronquillo</u>									

1181 - 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: Physical Plant Complex									
70122	Maintenance				3/3/2011		90		\$0.00
Medium	Work In Progress				3/3/2011 8:12:40 AM				
Gonzalez, Salvador	build an iron frame cart with wheels to be used at work shop.								
<u>Lorenzo Solis</u>									
70135		Athletic Field			3/3/2011		90		\$0.00
Medium	Work In Progress				3/3/2011 9:16:15 AM				
Flores, Pete	dump truck #96 needs new tarp to transport material as per D.P.S								
<u>Guadalupe Ontiveros</u>									
70258					3/6/2011		87		\$0.00
Medium	Work In Progress				3/6/2011 12:17:47 AM				
Orozco, Danny	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70687					3/11/2011		82		\$0.00
Medium	Work In Progress				3/11/2011 3:44:00 PM				
Flores, Pete	Truck #16 dies at the stops. Loud pop when in reverse, when traveling at 15 mph the front wheels pull to the sides. The A/C does not work.								
<u>Jesus Estrada</u>									
70869	Motor Vehicle				3/17/2011		76		\$0.00
Medium	Work In Progress	vehicle#104-			3/17/2011 11:01:37 AM				
Flores, Pete	vehicle stalls intermittently.check and advise								
<u>Pete Flores</u>									
70898	Maintenance	Mechanical			3/18/2011		75		\$0.00
Medium	Work In Progress				3/18/2011 7:49:30 AM				
Gonzalez, Salvador	please weld a 3 tank rack for compay truck to carry freon. safety								
<u>Lorenzo Solis</u>									
71132	Motor Vehicle				3/28/2011		65		\$0.00
Medium	Work In Progress	vehicle#120			3/28/2011 9:06:52 AM				
Flores, Pete	vehicle is in need of tires								
<u>Pete Flores</u>									
71586					4/4/2011		58		\$0.00
Medium	Work In Progress				4/4/2011 7:27:39 AM				
Flores, Pete	Vehicle # 23, please replace front windshield and repair side one as well.thank you(locksmith manny)								
Michael Munoz									

1181 - 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									
71602	Motor Vehicle				4/4/2011		58		\$0.00
Medium	Work In Progress	vehicle#44			4/4/2011 9:57:28 AM				
Flores, Pete		vehicle leaking engine coolant.check&advise							
<u>Pete Flores</u>									
71618	Motor Vehicle				4/4/2011		58		\$0.00
Medium	Work In Progress	vehicle#160			4/4/2011 3:34:07 PM				
Flores, Pete		vehicle requires maintenance							
<u>Pete Flores</u>									
71699		Athletic Field			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 8:56:55 AM				
Flores, Pete		dump truck #96 needs windshield replaced.hydraulic tank needs to be weld, leaking oil. left front signal broken. as per d.o.t.							
<u>Guadalupe Ontiveros</u>									
72348	Food Services				4/21/2011		41		\$0.00
Medium	Work In Progress				4/21/2011 1:43:47 PM				
Perez, Raul		VAN 143 (JOHNNY LECHUGA) NEEDS TO BE WASHED.							
<u>Maritza Gonzalez</u>									
72543					4/29/2011		33		\$0.00
Medium	Work In Progress	Construction			4/29/2011 8:01:13 AM				
Flores, Pete		GISD Vehicle No. 16 (Mr. Gallegos' Truck) needs to be serviced. He will be out May 2-4 so the truck will be available for servicing on any of those days. Thanks							
<u>Peggy Jo Hernandez</u>									
72764	Motor Vehicle				5/2/2011		30		\$0.00
Medium	Work In Progress	vehicle#159			5/2/2011 10:58:58 AM				
Flores, Pete		window to driver's door inoperable.vehicle is also in need of maintenance							
<u>Pete Flores</u>									
72765	Motor Vehicle				5/2/2011		30		\$0.00
Medium	Work In Progress	vehicle#157			5/2/2011 11:02:27 AM				
Flores, Pete		vehicle requires maintenance and a new set of tires							
<u>Pete Flores</u>									
72766	Motor Vehicle				5/2/2011		30		\$0.00
Medium	Work In Progress	vehicle#138			5/2/2011 11:04:58 AM				
Flores, Pete		vehicle requires service							
<u>Pete Flores</u>									

1181 - 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: Physical Plant Complex									
72768	Motor Vehicle				5/2/2011		30		\$0.00
Medium	Work In Progress	vehicle#136		5/2/2011 11:07:38 AM					
Flores, Pete	driver's door window will not roll down.								
<u>Pete Flores</u>									
72769	Motor Vehicle				5/2/2011		30		\$0.00
Medium	Work In Progress	vehicle#121		5/2/2011 11:09:42 AM					
Flores, Pete	vehicle cranks but at times does not start								
<u>Pete Flores</u>									
72777					5/2/2011		30		\$0.00
Medium	Work In Progress			5/2/2011 2:04:54 PM					
Carbajal, Jimmy	NEED TO COMPLETE A CUSTODIAL EQUIPMENT ANNUAL INVENTORY FOR ALL SCHOOL SITES.								
	5/5/11 - REVISED - INVENTORY NEEDS TO INCLUDE WHS INVENTORY AS WELL. THANK YOU!								
<u>Jesus Estrada</u>									
72818	Motor Vehicle				5/3/2011		29		\$0.00
Medium	Work In Progress	vehicle#168		5/3/2011 10:04:43 AM					
Flores, Pete	vehicle's tires are worn beyond limits.replacement required								
<u>Pete Flores</u>									
73072					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 1:50:00 PM					
Ronquillo, Ruben	ORDER NEW NYLON ROPE FOR BOOM TRUCK. FOR RUBEN								
<u>Ruben Ronquillo</u>									
73109	Motor Vehicle				5/11/2011		21		\$0.00
Medium	Work In Progress	vehicle#129		5/11/2011 10:05:02 AM					
Flores, Pete	vehicle requires 4 new tires								
<u>Pete Flores</u>									
73110	Motor Vehicle				5/11/2011		21		\$0.00
Medium	Work In Progress	vehicle#109		5/11/2011 10:06:40 AM					
Flores, Pete	vehicle requires 4 new tires								
<u>Pete Flores</u>									
73300					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 2:39:58 PM					
Ronquillo, Ruben	ORDER NEW TIRES FOR 1930 SCISSOR LIFT. FOR RUBEN THANK YOU!								
<u>Ruben Ronquillo</u>									

6/1/2011 5:16:51 PM

1181 - 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:		Physical Plant Complex							
73680					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 12:14:36 AM					
Holguin, Alfredo		Yearly - PPD - Maintenance Plan - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
73707		Office			5/26/2011		6		\$0.00
Medium	Work In Progress	Nursing		5/26/2011 3:39:00 PM					
Briones, Enrique		On May 31, 2011, please deliver 10 boxes to Judy Creegan at the Nursing Department. Reference P.O. # 101107840.							
<u>Yolie Jacquez</u>									
73788	Motor Vehicle				5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 4:03:03 PM					
Ambriz, Jose		Maria's Office - Please ck a/c unit it is not cooling properly.							
<u>Maria Ruiz</u>									
73860					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 7:43:21 AM					
Gonzalez, Salvador		make rack to hang ladder for polaris.							
<u>Salvador Gonzalez</u>									
73867	Purchasing				6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 9:10:07 AM					
Briones, Enrique		On June 3, 2011, please assist Master Fibers, Recycling Company, load up 6-7 pallets onto their truck.							
<u>Yolie Jacquez</u>									
Count: 49 Work Orders		Avg. Age of WO's 100		Total for Physical Plant Complex				0	\$0.00

1181 - 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:		Riverside ES							
62586		Cafeteria			8/17/2010		288		\$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.								
<u>Jacqueline Aguilar</u>									
65568					10/18/2010		226		\$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								
<u>Carlos Hernandez</u>									
66092					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67829					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68190					1/10/2011		142		\$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								
<u>Carlos Hernandez</u>									
68498					1/18/2011		134		\$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								
<u>Carlos Hernandez</u>									
68725					1/25/2011		127		\$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								
<u>Carlos Hernandez</u>									
70245					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:41 AM					
Orozco, Danny	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
6/1/2011 5:16:51 PM									

1181 - 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:		Riverside ES							
70572		Cafeteria			3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 8:16:48 AM					
Orozco, Danny	WALK IN DOOR STOPPER NOT WORKING.								
	EMILIA SNP MGR 589-2550								
<u>Jacqueline Aguilar</u>									
71168					3/28/2011		65		\$0.00
Medium	Work In Progress	Landscaping		3/28/2011 3:42:10 PM					
Villalobos, David	Need line locate for landscaping project. For location, please coordinate with Contractor - Joe Garcia/ESA Construction - (915)549-4582.								
<u>Peggy Jo Hernandez</u>									
71271					3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 4:31:54 PM					
Orozco, Danny	SPRING NEEDS TO BE REPLACED ON DISHWASHER. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
71439					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:55 AM					
Orozco, Danny	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71974					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 3:33:19 PM					
Villalobos, David	need replace faucet in room 117 leaking								
<u>Carlos Hernandez</u>									
71975					4/11/2011		51		\$0.00
Medium	Work In Progress			4/11/2011 3:34:15 PM					
Villalobos, David	need to replace faucet in roomn 126 keeps running								
<u>Carlos Hernandez</u>									
72354					4/21/2011		41		\$0.00
Medium	Work In Progress			4/21/2011 3:21:36 PM					
Villalobos, David	need replace faucet to upperwing custodial closet leaking								
<u>Carlos Hernandez</u>									
72650					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:01 AM					
Orozco, Danny	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
6/1/2011 5:16:51 PM									

1181 - 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: Riverside ES									
72836					5/3/2011		29		\$0.00
Medium	Work In Progress			5/3/2011 3:29:10 PM					
Flores, Pete	need barrow botcat to clean up sand around campus								
Carlos Hernandez									
72993					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:12 AM					
Hernandez, Carlos	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
73108					5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 9:46:34 AM					
Orozco, Danny	1) REFRIGERATOR STAYS AT 40 DEGREES, TEMP WILL NOT GO UP/DOWN. 2) WALK IN HAS A LINE THAT IS LEAKING.								
Maritza Gonzalez									
73271		Custodial			5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 7:51:04 AM					
Carbajal, Jimmy	mr. j.c. se desconpuso 1 aspiradora favor de arreglarla. gracias r. r.								
Raul Romero									
73362					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 3:36:12 PM					
Hernandez, Carlos	need to replace several broken adaptors for sprikler system								
Carlos Hernandez									
73423					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 3:17:53 PM					
Carrasco, Danny	need 15gal fuel for truck								
Carlos Hernandez									
73587					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 3:29:52 PM					
Ambriz, Jose	t-stat in main office not working								
Carlos Hernandez									
73639		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:05:38 PM					
Hernandez, Carlos	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									

1181 - 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:		Riverside ES								
73732					5/27/2011		5		\$0.00	
Medium	Work In Progress			5/27/2011 8:01:28 AM						
Briones, Enrique	On June 2, 2011, please deliver 1 box of Social Studies material to Riverside Elementary. ATTN: Margaret Frederick.									
Yolie Jacquez										
73794					5/31/2011	7/1/2011	1		\$0.00	
Medium	Work In Progress			5/31/2011 12:20:44 AM						
Hernandez, Carlos	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.									
Margret Villalobos										
73846					5/31/2011		1		\$0.00	
Medium	Work In Progress			5/31/2011 3:48:47 PM						
Lara, Ralph	need two pad locks for new covers buiilt for water fountians									
Carlos Hernandez										
Count: 27 Work Orders		Avg. Age of WO's 72		Total for Riverside ES			0	\$0.00		

1181 - 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							
70128		Stairway			3/3/2011		90		\$0.00
Medium	Work In Progress				3/3/2011 8:43:55 AM				
Ambriz, Juan		need to repair ramp that are warped safety precautions							
Gloria Delgado									
70130		Office			3/3/2011		90		\$0.00
Medium	Work In Progress				3/3/2011 8:46:06 AM				
Ambriz, Juan		would like my office painted in the summer							
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's		90	Total for RTC - Alliance			0	\$0.00

1181 - 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:		San Miguel ES							
62911		Pump House			8/25/2010		280		\$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									
70749					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 3:43:01 PM					
Ontiveros, Joe	as per mike need to repair hvac water lines at sme boiler circulating pumps and damage to lines in hallways (winter storm)		5/19 - Route to Joe asp Mike						
Danny Vega									
73270					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 7:31:26 AM					
Solis, Lorenzo	water lines are busted in boiler rm/isolation valves are shut-off but water is still coming out/need to repair so we can turn pump on .so i can water lawn as per mike m.								
Danny Vega									
Count: 3 Work Orders		Avg. Age of WO's 125		Total for San Miguel ES			0	\$0.00	

1181 - 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							
61467	Main Building	Cafeteria			7/28/2010		308		\$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.							
<u>Rita Mendez</u>									
63124					8/30/2010		275		\$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.							
<u>Gerardo Marquez</u>									
65678					10/20/2010		224		\$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.							
<u>Gerardo Marquez</u>									
66094					10/31/2010	11/21/2010	213		\$0.00
Medium	Work In Progress				10/31/2010 12:36:26				
Orozco, Danny		Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
67834					1/2/2011	2/2/2011	150		\$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.							
<u>Margret Villalobos</u>									
68588	Main Building	Classroom			1/19/2011		133		\$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.							
<u>Rita Mendez</u>									
68593					1/20/2011		132		\$0.00
Medium	Work In Progress				1/20/2011 8:32:32 AM				
Marquez, Gerardo		NEED TO ORDER FERTILIZER & WEED & FEED FOR PLAYGROUND. THANKS.							
<u>Gerardo Marquez</u>									
69185					2/8/2011		113		\$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.							
<u>Gerardo Marquez</u>									
6/1/2011 5:16:51 PM									

1181 - 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							
70246					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:41 AM					
Orozco, Danny	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70286					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:01 AM					
Marquez, Gerardo	Yearly - Santa Teresa ES A-10 HEAT PUMPS (ANNUAL) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70287					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:02 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71017		Cafeteria			3/23/2011		70		\$0.00
Medium	Work In Progress			3/23/2011 9:58:38 AM					
Castillo, Carlos	new package unit will be installed.unit will need power run to it.please meet with Jose(HVAC) for installation date.thankyou								
<u>Michael Munoz</u>									
71278					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 12:17:29 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71440					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:56 AM					
Orozco, Danny	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71475					4/3/2011	4/11/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:12 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71476					4/3/2011	4/11/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:12 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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							
71477					4/3/2011		59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:13 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71704					4/6/2011		56		\$0.00
Medium	Work In Progress			4/6/2011 9:16:10 AM					
Marquez, Gerardo	MIKE. BASKETBALL GOAL POLE PADS NEED TO BE INSTALLED ON ALL 8 GOALS. THANKS.								
<u>Gerardo Marquez</u>									
71705					4/6/2011		56		\$0.00
Medium	Work In Progress			4/6/2011 9:19:55 AM					
Villalobos, David	A SHUT OFF VALVE NEEDS TO BE INSTALLED OUTSIDE OF CAFET. ON THE WATER SUPPLY LINE THAT GOES TO PORTABLE C & D, & MOBILE HOME. THANKS.								
<u>Gerardo Marquez</u>									
71708					4/6/2011		56		\$0.00
Medium	Work In Progress			4/6/2011 9:43:49 AM					
Marquez, Gerardo	NEED TO REPLACE CONCRETE THAT WAS REMOVED TO FIX WATER LEAK @ BACK OF CAFETERIA. WILL NEED 15 BAGS OF CONCRETE MIX. THANKS.								
<u>Gerardo Marquez</u>									
71891					4/10/2011	4/26/2011	52		\$0.00
Medium	Work In Progress			4/10/2011 12:14:28 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71908					4/10/2011	4/26/2011	52		\$0.00
Medium	Work In Progress			4/10/2011 12:14:37 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
71943	Main Building	Library			4/11/2011		51		\$0.00
Medium	Work In Progress	Mrs.Harmon		4/11/2011 9:11:13 AM					
Marquez, Gerardo	Please paint and install letters above library door								
Rosie Diaz									

1181 - 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							
71999					4/12/2011		50		\$0.00
Medium	Work In Progress			4/12/2011 10:19:09 AM					
Marquez, Gerardo	NEED TO REPLACE SUPPLY LINES TO MASTER COOLS & STERLING UNITS. BALL VALVES ALSO NEED TO BE REPLACES. (NOT SHUTTING OFF.)								
Gerardo Marquez									
72232	Main Building	Restroom (Boys)			4/19/2011		43		\$0.00
Medium	Work In Progress	CASA BLANCA		4/19/2011 10:54:34 AM					
Marquez, Gerardo	URINAL IS PLUGGED AND IS OVERFLOWING.								
Rita Mendez									
72299					4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 11:24:04 AM					
Marquez, Gerardo	Door to Pipe Chase at Bathrooms at end of north wing- Trim top so it closes properly								
Alfredo Holguin									
72301	Main Building				4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 11:30:32 AM					
Holguin, Alfredo	replace tile at various locations through out the building where it is cracked or damaged to inclue repair of control joints if necessary or level of concret by grinding				fax to Rodriguez, requested that they call Alfredo to meet with them at STE when they are ready to go out and quote.				
Alfredo Holguin									
72326	Main Building	Classroom			4/20/2011		42		\$0.00
Medium	Work In Progress	casa azul		4/20/2011 4:31:24 PM					
Marquez, Gerardo	NEED TO INSTALL DRY ERASE BOARD AND RELOCATE CORK BULLETIN BOARD.								
Rita Mendez									
72352	Main Building	Classroom			4/21/2011		41		\$0.00
Medium	Work In Progress	Melendez/Porta		4/21/2011 3:18:05 PM					
Marquez, Gerardo	Please spray for ants in classroom. Thank you				Mike is going to have Gerry look into this. - mkv				
Rosie Diaz									
72468		Auditorium			4/27/2011		35		\$0.00
Medium	Work In Progress			4/27/2011 11:04:49 AM					
Marquez, Gerardo	ART DISPLAY CANOPY NEED TO BE SET UP FOR ART SHOW ON APRIL 28, 2011 AND NEED TO BE BROUGHT DOWN ON MAY 2. 2011. THANKS.								
Rita Mendez									
72652					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:02 AM					
Orozco, Danny	Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
6/1/2011 5:16:51 PM									

1181 - 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									
72676					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:15 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72677					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:15 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72678					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:16 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72679					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:16 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72872	Main Building	Classroom			5/4/2011		28		\$0.00
Medium	Work In Progress	PORTABLE A		5/4/2011 11:25:49 AM					
Marquez, Gerardo	EASEL NEEDS TO BE ASSEMBLED FOR MS. MELENDEZ'S CLASSROOM. THANKS.								
<u>Rita Mendez</u>									
72900	Main Building	Hallway/Corridor			5/4/2011		28		\$0.00
Medium	Work In Progress	SCHOOL		5/4/2011 5:35:08 PM					
Marquez, Gerardo	CABINET NEEDS TO BE CONSTRUCTED TO DISPLAY OUR BLUE RIBBON CERTIFICATES/AWARDS. (MATERIALS NEEDED). THANK YOU								
<u>Rita Mendez</u>									
73000					5/8/2011	5/24/2011	24		\$0.00
Medium	Work In Progress			5/8/2011 12:18:15 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1181 - 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

73096	Main Building	Library			5/10/2011		22		\$0.00
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Medium	Work In Progress	library		5/10/2011 5:10:13 PM					
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Castillo, Carlos
PLEASE INSTALL AN ELECTRICAL OUTLET IN THE LIBRARY TO SET UP OUR FLATSCREEN TV. PLEASE CHECK WITH MRS. HARMON, OUR LIBRARIAN, FOR THE LOCATION. THANK YOU.

Rita Mendez

73113	Main Building	Hallway/Corridor			5/11/2011		21		\$0.00
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Medium	Work In Progress	ENTRANCE TO		5/11/2011 12:00:25 PM					
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Marquez, Gerardo
BLUE RIBBON BRONZE SIGN NEEDS TO BE INSTALLED IN FRONT OF OUR SCHOOL. THANKS.

Rita Mendez

73641		Mechanical			5/25/2011		7		\$0.00
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Medium	Work In Progress			5/25/2011 1:07:33 PM					
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Marquez, Gerardo
Need to clean out mechanical rooms. These rooms should not be used for storage.

Michael Munoz

73761	Main Building	Portables			5/27/2011		5		\$0.00
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Medium	Work In Progress	first portable on		5/27/2011 1:50:58 PM					
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Lara, Ralph
PLEASE PLACE LOCKS IN THE STORAGE AND RESTROOM DOORS, (KNOBS NEED TO BE CHANGED). THANKS.

Rita Mendez

73763	Main Building	Classroom			5/27/2011		5		\$0.00
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Medium	Work In Progress	ROOM 307		5/27/2011 1:52:35 PM					
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Lara, Ralph
MAGDALENA CASTILLO LOST THE KEY TO HER CLASSROOM DOOR DRUM NEEDS TO BE REPLACED. THANKS.

Rita Mendez

73849	Main Building	Classroom			5/31/2011		1		\$0.00
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Medium	Work In Progress	room 205		5/31/2011 3:51:42 PM					
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Lara, Ralph
NEED KEY FOR CABINET. THANKS.

Rita Mendez

73863	Main Building	Athletic Field			6/1/2011		0		\$0.00
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Medium	Work In Progress	blacktop in the		6/1/2011 8:10:20 AM					
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Carrasco, Danny
OUR PE COACH WOULD LIKE BLUE EXTERIOR PAINT TO PAINT LINES ON BLACKTOP IN THE BACK OF SCHOOL.

Rita Mendez

6/1/2011 5:16:51 PM

1181 - 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							
73864	Main Building	Classroom			6/1/2011		0		\$0.00
Medium	Work In Progress	ROOM 209			6/1/2011 8:17:23 AM				
Lara, Ralph	WE NEED A NEW LOCK ON CABINET IN ROOM 209. CABINET SHOULD BE MARKED TO INDICATE WHICH ONE IT IS. THANKS.								
Rita Mendez									
73872					6/1/2011		0		\$0.00
Medium	Work In Progress				6/1/2011 11:21:14 AM				
Villalobos, David	Gas leak (informed David)								
Michael Munoz									
Count: 47 Work Orders		Avg. Age of WO's 66		Total for Santa Teresa ES				0	\$0.00

1181 - 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							
60603					7/4/2010	7/25/2010	332		\$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.								
<u>Margret Villalobos</u>									
61530					7/30/2010		306		\$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								
<u>Arturo Nunez</u>									
62106					8/8/2010	9/8/2010	297		\$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.								
<u>Margret Villalobos</u>									
62305	GYM (2009)	Gym			8/11/2010		294		\$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								
<u>Luis Calleros</u>									
62609	Main Building	Classroom			8/17/2010		288		\$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 asp Mike.				
<u>Luis Calleros</u>									
62712		Classroom			8/19/2010		286		\$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 asp Mike.				
<u>Luis Calleros</u>									
62713		Gym			8/19/2010		286		\$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 asp Mike.				
<u>Luis Calleros</u>									
62909					8/25/2010		280		\$0.00
Medium	Work In Progress	Room 15		8/25/2010 10:56:14 AM					
Prospero, Manuel	Install pencil sharpener								
<u>Luis Calleros</u>									
6/1/2011 5:16:51 PM									

1181 - 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							
63226					8/31/2010		274		\$0.00
Medium	Work In Progress	Vocational T-		8/31/2010 10:15:02 AM					
Prospero, Manuel		Table saw needs to be repaired							
<u>Luis Calleros</u>									
63229					8/31/2010		274		\$0.00
Medium	Work In Progress	Restroom (Boys)		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.							
<u>Luis Calleros</u>									
64574					9/30/2010		244		\$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.							
<u>Margret Villalobos</u>									
64744					10/3/2010	10/24/2010	241		\$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.							
<u>Margret Villalobos</u>									
64865					10/3/2010	11/3/2010	241		\$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.							
<u>Margret Villalobos</u>									
64866					10/3/2010	10/24/2010	241		\$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.							
<u>Margret Villalobos</u>									
64868					10/3/2010	10/11/2010	241		\$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.							
<u>Margret Villalobos</u>									
65282					10/12/2010		232		\$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									

1181 - 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							
66095					10/31/2010	11/21/2010	213		\$0.00
Medium	Work In Progress			10/31/2010 12:36:26					
Orozco, Danny	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66535					11/10/2010		203		\$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.								
<u>Arturo Nunez</u>									
66898					11/29/2010		184		\$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								
<u>Arturo Nunez</u>									
67007	Main Building	Hallway/Corridor			12/1/2010		182		\$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.		Leadership Request						
<u>Peggy Jo Hernandez</u>									
67376					12/7/2010		176		\$0.00
Medium	Work In Progress	Old Girls locker		12/7/2010 5:40:09 PM					
Villalobos, David	Clogged toilet in girls locker room, athletic side, middle one		5/27/11 - Mr. Calleros is requesting status, e-mailed David. - mkv						
<u>Luis Calleros</u>									
67479					12/10/2010		173		\$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.								
<u>Luis Calleros</u>									
67524					12/12/2010	12/28/2010	171		\$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									

1181 - 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		168		\$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.								
<u>Manuel Prospero</u>									
67832					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
67841					1/2/2011	1/23/2011	150		\$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.								
<u>Margret Villalobos</u>									
67906					1/2/2011	1/10/2011	150		\$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.								
<u>Margret Villalobos</u>									
67907					1/2/2011	1/10/2011	150		\$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.								
<u>Margret Villalobos</u>									
67908					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
67958					1/4/2011		148		\$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.								
<u>Luis Calleros</u>									
68149					1/9/2011	1/25/2011	143		\$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.								
<u>Margret Villalobos</u>									

6/1/2011 5:16:52 PM

1181 - 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							
68169					1/10/2011		142		\$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									
68472					1/14/2011		138		\$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									
68485	Cafeteria (2005)	Custodial			1/18/2011		134		\$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									
68573					1/19/2011		133		\$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									
68968					2/1/2011		120		\$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									
69153					2/7/2011		114		\$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									
69742					2/21/2011		100		\$0.00
Medium	Work In Progress	Baseball Field		2/21/2011 1:20:35 PM					
Valdez, Pedro		Back Stop, 3rd base, and behind home plate: By 3rd base the fence has been cut. A board has been temporarily placed, but a player can get hurt if he runs into the board or hole while trying to catch a ball. The fence will come apart. A player can be seriously hurt if he slides inot the fence that is sticking up.							
Luis Calleros									

6/1/2011 5:16:52 PM

1181 - 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							
69758					2/22/2011		99		\$0.00
Medium	Work In Progress			2/22/2011 10:18:43 AM					
Ronquillo, Ruben	GLAAS ON DOOR AT DRESSING ROOM EAST ENTRANCE NEEDS TO BE REPLACED, MEASUREMENTS ARE , 25 1/4 X 36 1/4 SAFETY WIRE MESH. 1 EA.								
Arturo Nunez									
69761					2/22/2011		99		\$0.00
Medium	Work In Progress			2/22/2011 10:27:07 AM					
Villalobos, David	NEED TO HAVE BACK FLOW RISER FOR IRRIGATION, CHECKED LEAKING WATER THROUGH VENT RELIEF,								
Arturo Nunez									
69786	Concession	Football Field			2/22/2011		21	47	\$1,341.00
Medium	Work In Progress			2/22/2011 3:34:03 PM	3/15/2011				
Villalobos, David	WE HAVE WATER LEAK ON CONSESSION STAND BOYS RESTROOM WALL.					Work Still Pending			
Manuel Prospero						Worked on broken water lines from freeze in cinder bolkd, sheetrock, fiberglass capped off lines got water going in concession stand.			
69788	Annex Building	Mechanical			2/22/2011		3	3	\$125.00
Medium	Work In Progress			2/22/2011 3:36:47 PM	2/25/2011				
Villalobos, David	WE HAVE A WATER LEAK ON WATER HEATER (OLD R.O.T.C.).					Work still pending	need to replace cutoff flex connectors		
Manuel Prospero									
69794					2/22/2011		3	11	\$475.00
Medium	Work In Progress			2/22/2011 3:44:55 PM	2/25/2011				
Villalobos, David	WE AHVE A BIG WATER LEAK ON ANNEX BUILDING (OLD KITCHEN) IN TE WALL.					Work still pending	seek where water leaking from will have to reroute most lines.		
Manuel Prospero									
70256					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:46 AM					
Orozco, Danny	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
70334					3/6/2011	4/6/2011	87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:25 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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							
70679					3/11/2011		82		\$0.00
Medium	Work In Progress			3/11/2011 3:16:35 PM					
Munoz, Michael	Need to install two gates by old gym area. One gate would be installed immediately by one of the dressing rooms and the other needs to be installed next to the old gym.								
Luis Calleros									
70713					3/13/2011		80		\$0.00
Medium	Work In Progress	New gym area		3/13/2011 3:54:05 PM					
Lara, Ralph	Would like to chagne the locks to the new gym entry and exit area. See Mr.Calleros.								
Luis Calleros									
70927					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 1:28:37 PM					
Ambriz, Jose	HEATERS ON CLASS ROOM # 807, NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.								
Arturo Nunez									
70928					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 1:31:13 PM					
Ambriz, Jose	HEATERS ON CLASSROOM # 805 NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.								
Arturo Nunez									
70929					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 1:34:22 PM					
Ambriz, Jose	HEATERS ON CLASSROOM # 803 NEED TO BE REPLACED CLASSROOM CRPB 300, OFFICE CRPB 125.								
Arturo Nunez									
70930					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 1:36:05 PM					
Ambriz, Jose	HEATERS ON CLASSROOM # 801 NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.								
Arturo Nunez									
70935					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:23:33 PM					
Ambriz, Jose	CLASSROOM # 507 A.C. NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									

1181 - 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							
70937					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:24:57 PM					
Ambriz, Jose	CLASSROOM # 509 NEED TO REPLACE A.C. UNIT, 6500 C.F.M. S.D.								
Arturo Nunez									
70938					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:26:15 PM					
Ambriz, Jose	CLASSROOM # 504 A.C. UNIT NEEDS TO BE REPLACED 6500 C.F.M. S.D.								
Arturo Nunez									
70939					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:31:48 PM					
Ambriz, Jose	A.C. UNIT ON COUNSELORS OFFICE NEED TO BE REPLACED. TWO AIR FLOW ENTRY, D.D.								
Arturo Nunez									
70940					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:33:45 PM					
Ambriz, Jose	NEED TO REPLACE A.C. UNIT ON ROOM # 501, 6500 C.F.M. S.D.								
Arturo Nunez									
70941					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:35:41 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 400 NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									
70942					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:39:04 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 403 NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									
70943					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:41:21 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 404 NEEDS TO BE REPLACED 6500 C.F.M. S.D.								
Arturo Nunez									
70944					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:42:48 PM					
Ambriz, Jose	A.C. ON ATTENDENCE OFFICE NEEDS TO BE REPLACED, 6500 C.F.M. D.D.								
Arturo Nunez									

1181 - 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							
70945					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:44:27 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 612, NEEDS TO BE REPLACED 6500 C.F.M. D.D.								
Arturo Nunez									
70946					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:46:25 PM					
Ambriz, Jose	A.C. INCLASSROOM # 616, NEEDS TO BE REPLACED 6500 C.F.M. D.D.								
Arturo Nunez									
70948					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:48:16 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 300 , NEEDS TO BE REPLACED 6500C.F.M. D.D.								
Arturo Nunez									
70949					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:51:45 PM					
Ambriz, Jose	A.C. ON ROOM # 302 NEEDS TO BE REPLACED , 6500 C.F.M. D.D.								
Arturo Nunez									
70950					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:53:36 PM					
Ambriz, Jose	A.C. ONCLASSROOM # 303 NEEDS TO BE REPLACED. 6500 C.F.M. D.D.								
Arturo Nunez									
70951					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 2:57:46 PM					
Ambriz, Jose	A.C. UNIT ON CLASSROOM # 614 NEEDS TO BE REPLACED 6500 C.F.M. D.D.								
Arturo Nunez									
71200					3/29/2011		64		\$0.00
Medium	Work In Progress	Locker Room		3/29/2011 10:13:12 AM					
Prospero, Manuel	Broken faucet on athletic side. Once faucet is turned on, the water will not shut off for about an hopur. See Coach Francis.								
Luis Calleros									
71247	GYM (2009)	Custodial			3/30/2011		63		\$0.00
Medium	Work In Progress			3/30/2011 1:03:44 PM					
Carbajal, Jimmy	The court clean at this site is pulled by two jump ropes. We need to replace the rope on it.								
Jesus Estrada									

1181 - 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							
71288					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 12:17:34 AM					
Prospero, Manuel	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71384					4/1/2011		61		\$0.00
Medium	Work In Progress	Turf Field		4/1/2011 4:54:46 PM					
Valdez, Pedro	Please re-distribute the black rubber pellets on the Turf field								
<u>Luis Calleros</u>									
71427					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:50 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71441					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:56 AM					
Orozco, Danny	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71529					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:35 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71530					4/3/2011	5/4/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:35 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71531					4/3/2011	4/11/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:36 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71680	Main Building	Restroom (Boys)			4/5/2011		57		\$0.00
Medium	Work In Progress			4/5/2011 3:43:55 PM					
Villalobos, David	WE NEED SOME ASSINSTING. ON CLOGGED UNRINAL BOYS BATRROMS 300;S WENG.								
Manuel Prospero									

1181 - 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							
71722	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:45:11 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 304, IS ON BAD CONDITION.								
Manuel Prospero									
71723	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:46:47 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 306 IS ON BAD CONDITION.								
Manuel Prospero									
71724	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:48:17 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 308 IS ON BAD CONDITIONE.								
Manuel Prospero									
71725	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:50:32 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 301 6500 CFM MC DOUN DRAFT.								
Manuel Prospero									
71726	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:52:35 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 305 6500 CFM MC DOUN DRAFT								
Manuel Prospero									
71728	Main Building	Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:56:40 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 307 6500 CFM MC DOUN DRAFT.								
Manuel Prospero									
71730		Classroom			4/6/2011		56		\$0.00
Medium	Work In Progress				4/6/2011 12:58:23 PM				
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 309 6500 CFM MC DOUN DRAFT.								
Manuel Prospero									
71773	Concession	Gym			4/7/2011		55		\$0.00
Medium	Work In Progress				4/7/2011 8:47:07 AM				
Villalobos, David	WE NEED ASSISTIN FOR FIX WATER FOUNTAIN ON CONCESSION STAND OUT SIDE ON GYM.								
Manuel Prospero									

1181 - 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								
71774	Main Building	Restroom (Boys)			4/7/2011		55		\$0.00	
Medium	Work In Progress				4/7/2011 8:50:03 AM					
Villalobos, David		WE NEED SOME ASSISTIN TO UNCLOGG URINAL ON 300; BOYS RESTROOMS.								
Manuel Prospero										
71835		Athletic Field			4/8/2011		54		\$0.00	
Medium	Work In Progress				4/8/2011 1:02:18 PM					
Flores, Pete		truck #17 needs oil and filter changed, also sparkplugs.								
Guadalupe Ontiveros										
71903					4/10/2011	4/26/2011	52		\$0.00	
Medium	Work In Progress				4/10/2011 12:14:35 AM					
Meraz, Rafael		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.								
Jesus Estrada										
71922	Main Building				4/11/2011		51		\$0.00	
Medium	Work In Progress	Restroom 530			4/11/2011 8:23:59 AM					
Ambriz, Jose		Install new exhaust fan in Restroom 530 (ISS Restroom).								
Peggy Jo Hernandez										
71951					4/11/2011		51		\$0.00	
Medium	Work In Progress	Leadership			4/11/2011 11:13:03 AM					
Prospero, Manuel		Science Room 508 - Need to secure all table tops to base. (Needs to be completed before May 20th)				Leadership Request				
Alfredo Holguin										
72251					4/19/2011		43		\$0.00	
Medium	Work In Progress				4/19/2011 3:29:26 PM					
Villalobos, David		NEED SOME ASSITANCE ON KITCHEN RAYPACK WATER HEATER, HOT WATER COILS ARE BUSTED.								
Arturo Nunez										
72488					4/27/2011		35		\$0.00	
Medium	Work In Progress				4/27/2011 3:39:55 PM					
Prospero, Manuel		4/27/11. 1HR WO 72462. 7HRS WO 72461.				4/27 - See wo above				
Manuel Prospero										
72537					4/28/2011		34		\$0.00	
Medium	Work In Progress				4/28/2011 3:51:07 PM					
Villalobos, David		Need some assistance on kitchen water heater ,hot water storage tank letting out to much line and scale, and clogging cir. pump.								
Arturo Nunez										

1181 - 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							
72570		Restroom (Boys)			4/29/2011		33		\$0.00
Medium	Work In Progress			4/29/2011 3:02:14 PM					
Lara, Ralph	NEED FOR YOU TO REKEY TO CORE CYLLINDER IN THE ROTC RESTROOMS .								
<u>Manuel Prospero</u>									
72592					4/30/2011	5/31/2011	32		\$0.00
Medium	Work In Progress			4/30/2011 12:15:50 AM					
Nunez, Arturo	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72621					5/1/2011	5/7/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:45 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72622					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:46 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72623					5/1/2011	5/4/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:21:46 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72653					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:03 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72712					5/1/2011	6/1/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:32 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72767	Annex Building	Portables			5/2/2011		30		\$0.00
Medium	Work In Progress			5/2/2011 11:05:56 AM					
Villalobos, David	waterheater leak								
Rafael Meraz									

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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							
72793					5/2/2011		30		\$0.00
Medium	Work In Progress	Vocational area		5/2/2011 4:43:43 PM					
Lara, Ralph	The locks / doorhandles do not lock on the doors facing the desert in the vocational rooms. Presently each door is secured by using a chain. The chains cannot be used due to a safety issue for evacuation purposes.								
<u>Luis Calleros</u>									
72794					5/2/2011		30		\$0.00
Medium	Work In Progress	Voacational area		5/2/2011 4:47:37 PM					
Lara, Ralph	Sorry this WO request goes along with WO#72793. The locks / doorhandles need to be replaced so that the chains can be removed from the doors.								
<u>Luis Calleros</u>									
72942					5/5/2011		27		\$0.00
Medium	Work In Progress			5/5/2011 3:43:34 PM					
Castillo, Carlos	Power outlet needs to be replaced/repared. See Ms. Webber								
<u>Luis Calleros</u>									
72943					5/5/2011		27		\$0.00
Medium	Work In Progress			5/5/2011 3:45:12 PM					
Nunez, Arturo	Drinkin fountain clogged in hallway next to Home Economics room and room 300, Mrs. Munoz classroom.								
<u>Luis Calleros</u>									
73025		Library			5/9/2011		23		\$0.00
Medium	Work In Progress	MARY ALBERT		5/9/2011 2:59:20 PM					
Prospero, Manuel	AV CART NEEDS A SCREW								
<u>Marylou Jimenez</u>									
73031					5/9/2011		23		\$0.00
Medium	Work In Progress	L2		5/9/2011 3:17:19 PM					
Nunez, Arturo	Water leaking from ceiling tile in L2, Coach Camacho's room								
<u>Luis Calleros</u>									
73052					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 8:00:38 AM					
Prospero, Manuel	A/C blowing hot air in Mr. Luis Villalobos classroom. Pump not working?								
<u>Luis Calleros</u>									

1181 - 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							
73053					5/10/2011		22		\$0.00
Medium	Work In Progress	Turf Field		5/10/2011 8:16:55 AM					
Valdez, Pedro		Much sand has accumulated on the NW corner of turf surface on turf field. The sand needs to be removed from the turf field.							
<u>Luis Calleros</u>									
73055					5/10/2011		22		\$0.00
Medium	Work In Progress	Turf field		5/10/2011 8:22:47 AM					
Valdez, Pedro		Turf Field: Re-distribute black rubber pellets in / around mid-field							
<u>Luis Calleros</u>									
73071					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 1:39:56 PM					
Munoz, Michael		(PROJECT)				Leadership Request			
		Purchase and install new marquee							
<u>Alfredo Holguin</u>									
73139					5/11/2011		21		\$0.00
Medium	Work In Progress	Tennis Courts		5/11/2011 4:36:05 PM					
Valdez, Pedro		The tennis courts need to be cleaned or swepted on a daily basis.							
<u>Luis Calleros</u>									
73151					5/12/2011		20		\$0.00
Medium	Work In Progress	Tennis Courts		5/12/2011 9:07:17 AM					
Valdez, Pedro		Replace Tennis nets on the three courts. The current posts are missing the cranks to raise or lower the height of nets.							
<u>Luis Calleros</u>									
73152					5/12/2011		20		\$0.00
Medium	Work In Progress	Tennis courts		5/12/2011 9:08:55 AM					
Valdez, Pedro		Replace /repair wind screens around the tennis courts							
<u>Luis Calleros</u>									
73153					5/12/2011		20		\$0.00
Medium	Work In Progress	Tennis Courts		5/12/2011 9:10:08 AM					
Valdez, Pedro		Repair the big cracks on the Tennis Courts							
<u>Luis Calleros</u>									
73161	Main Building				5/12/2011		20		\$0.00
Medium	Work In Progress			5/12/2011 1:06:44 PM					
Ambriz, Jose		WE NEED TO CHANGED A/C MOTOR ON ROOM 403 3/4 2 SPEED							
Manuel Prospero									

6/1/2011 5:16:52 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
73190					5/13/2011		19		\$0.00
Medium	Work In Progress	Outside Walls of		5/13/2011 8:20:12 AM					
Prospero, Manuel		Remove graffitti outsidet side cafeteriaon the East side. the walls will need to be painted.							
Luis Calleros									
73236					5/16/2011		16		\$0.00
Medium	Work In Progress	Auxillary gym-		5/16/2011 9:27:03 AM					
Castillo, Carlos		Two light fixtures and blubs broken in Boys Locker Room of the Old Gym. They need to be repalced .							
Luis Calleros									
73238					5/16/2011		16		\$0.00
Medium	Work In Progress	Girls Restroom -		5/16/2011 9:44:46 AM					
Villalobos, David		Girls restroom in the auxillary gym is clogged up. Water keeps on backing up from drain. Restroom recently remodeled.							
Luis Calleros									
73346					5/18/2011		14		\$0.00
High	Work In Progress			5/18/2011 8:48:14 AM					
Nunez, Arturo		old grease trap by foods lab needs to be covered, this is a safety issue. thanks							
Michael Munoz									
73347					5/18/2011		14		\$0.00
High	Work In Progress			5/18/2011 8:54:17 AM					
Prospero, Manuel		morgan building needs to be cleaned and organized this summer. no exceptions. lots of inventory on stock in morgan. if the building is not going to be utilized please let me know so that i may re-assign. call me when complete.thanks							
Michael Munoz									
73388	Cafeteria (2005)				5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 7:25:10 AM					
Nunez, Arturo		please clean campus for this weekends graduation desert-pride academy.thank you							
Michael Munoz									
73478					5/20/2011		12		\$0.00
Medium	Work In Progress			5/20/2011 1:07:39 PM					
Villalobos, David		the bad smell continues in the science wing, please install a vent trap as per our converstion. please see mike . this is a health and safety issue.thanks							
Alfredo Holguin									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
73613					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 8:04:17 AM					
Carrasco, Danny	NEED TO BORROW SCISSOR LIFT TO COMPLETE W.O. # 71243, TILES ARE IN HALLWAY HIGHEST PORTION, AND TO HANG SOME BANNERS IN GYM.								
<u>Arturo Nunez</u>									
73616					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 8:36:23 AM					
Ontiveros, Guadalupe	Deliver ditchwitch								
<u>Michael Munoz</u>									
73642		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:08:19 PM					
Nunez, Arturo	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73695					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 2:47:45 PM					
Carrasco, Danny	Silver is requesting the scissor lift at STHS - gym to reach module for work being done with Sound and Signal								
<u>Cora Ramirez</u>									
73716					5/26/2011		6		\$0.00
Medium	Work In Progress			5/26/2011 3:47:22 PM					
Munoz, Michael	NEED TO HAVE EXIT GATE ON EAST SIDE OF PARKING LOT REPLACED, WAS DAMAGED OVER THE WEEKEND.								
<u>Arturo Nunez</u>									
73745					5/27/2011		5		\$0.00
Medium	Work In Progress	Rest Room by		5/27/2011 10:21:22 AM					
Prospero, Manuel	Need to have new outer doors removed from the boys and from the girls restroom. The ones that were remodeled recently.								
<u>Luis Calleros</u>									
73750					5/27/2011		5		\$0.00
Medium	Work In Progress	Old Gym		5/27/2011 11:52:06 AM					
Nunez, Arturo	Need to hang up three signs in old gym: NO FOOD OR DRINKS IN GYM AREA								
Luis Calleros									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
73751					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 11:55:53 AM					
Nunez, Arturo	Remove all broken furniture by vocational building and broken furniture in portable.								
Luis Calleros									
73752					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 12:03:40 PM					
Nunez, Arturo	Refer to WO# 69960: Fix repair/replace wall panel that is located in the band / Choir / Warrior Room hallway. The wall has had a big hole in it all year long.								
Luis Calleros									
73753					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 12:14:03 PM					
Lara, Ralph	When door is locked, it is very easy to open. The door opens easily when in the locked position. The same holds true for other doors in the cafeteria area. Locks need to be fixed.								
Luis Calleros									
73754					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 12:27:31 PM					
Lara, Ralph	Request for door to be installed that will provide access from room to room in the FACS area								
Luis Calleros									
73755					5/27/2011		5		\$0.00
Medium	Work In Progress	Girls Restroom		5/27/2011 12:31:05 PM					
Villalobos, David	Girls restroom in mail hallway: One of the restrooms in the girls restroom is out of order. It is the same one that would usually flush on its own.								
Luis Calleros									
73756					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 12:34:07 PM					
Prospero, Manuel	Paint areas in the building that need to be painted. Begin painting in the band room area. Several bathrooms need to be touched up with black paint, as well as several doors need to be touched up. Please see Mr. Calleros								
Luis Calleros									
73759					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 1:08:26 PM					
Prospero, Manuel	Check light fixtures throughout the school.								
Luis Calleros									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
73760					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 1:14:29 PM					
Nunez, Arturo	Replace ceiling tiles throughout the building as needed.								
Luis Calleros									
73784					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 3:49:55 PM					
Ambriz, Jose	NEED TWO (2) EA. 24X24 X 14 LAY IN DEFUSSERS FOR ROOM # 511.								
Arturo Nunez									
73793					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:44 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
Margret Villalobos									
73884					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 3:12:01 PM					
Nunez, Arturo	Need to mount six Smart Boards								
Luis Calleros									
73885					6/1/2011		0		\$0.00
Medium	Work In Progress			6/1/2011 3:13:23 PM					
Prospero, Manuel	Need to mount 22 White Boards in different classrooms								
Luis Calleros									
Count: 141 Work Orders		Avg. Age of WO's 85		Total for Santa Teresa HS			61	\$1,941.00	

1181 - 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							
64597		Athletic Field			9/30/2010		244		\$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.								
<u>Guadalupe Ontiveros</u>									
65670					10/20/2010		224		\$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.								
<u>Jaime Mijarez</u>									
66096					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
66498	Gym (1997)	Gym			11/9/2010		204		\$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								
<u>Laura Parra</u>									
67038					12/1/2010		182		\$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.								
<u>Jaime Mijarez</u>									
67459					12/10/2010		173		\$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.								
<u>Jaime Mijarez</u>									
67552	Gym (1997)	Parking Lot			12/13/2010		170		\$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								
<u>Laura Parra</u>									

1181 - 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									
67553	North Building	Parking Lot			12/13/2010		170		\$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								
<u>Laura Parra</u>									
67833					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68423	South Building	Classroom			1/14/2011		138		\$0.00
Medium	Work In Progress	Room 39		1/14/2011 9:47:04 AM					
Castillo, Carlos	Repair lights								
<u>Laura Parra</u>									
68427					1/14/2011		138		\$0.00
Medium	Work In Progress			1/14/2011 10:35:43 AM					
Munoz, Michael	(PROJECT)					Leadership Request			
	Repaint Flashing/cap on parapet wall both north and south buildings.								
<u>Alfredo Holguin</u>									
68934	Gym (1997)	Gym			1/31/2011		121		\$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								
<u>Laura Parra</u>									
69508	South Building	Mechanical			2/15/2011		17	17	\$519.75
Medium	Work In Progress			2/15/2011 9:56:07 AM		3/4/2011			
Villalobos, David	repaired broken copper water lines at south mechanical room to geothermal heating system					Work still pending replace broken 3/4 bfp and water meter re-routed water lines.			
<u>David Villalobos</u>									
69511	Gym (1997)				2/15/2011		106		\$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								
<u>Michael Munoz</u>									
69817	South Building	Restroom (Boys)			2/23/2011		98		\$0.00
Medium	Work In Progress			2/23/2011 9:57:12 AM					
Lara, Ralph	Rafa, the bottom southbuilding restrooms needs replacement of doors and hardware.								
<u>Ismael Rodriguez</u>									

6/1/2011 5:16:52 PM

1181 - 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							
70251					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:44 AM					
Orozco, Danny	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70581					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 8:44:31 AM					
Ambriz, Jose	Joe can you order me 6 PL-36 Bell & Goss circulating pumps. I have used all the ones I had in stock.								
<u>Jaime Mijarez</u>									
70773					3/15/2011		78		\$0.00
Medium	Work In Progress			3/15/2011 10:09:22 AM					
Castillo, Carlos	N.bldg 2 exterior lights on eastside upper level exterior wall are broken.								
<u>Jaime Mijarez</u>									
70861					3/17/2011		76		\$0.00
Medium	Work In Progress			3/17/2011 9:47:56 AM					
Villalobos, David	w/o for winter storm emergency. South bldg administration area mechanical room had ruptured make water line, water meter, backflow preventer and no water in geothermal administration heat pump area.								
<u>Jaime Mijarez</u>									
71315					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 1:19:33 PM					
Mijarez, Jaime	Repace broken VCT tiles throughout building-trip hazards per Leadership Council - Jaime Minjarez. knows what areas.								
<u>Alfredo Holguin</u>									
71442					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:57 AM					
Orozco, Danny	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71594	North Building				4/4/2011		58		\$0.00
Medium	Work In Progress			4/4/2011 9:25:18 AM					
Estrada, Jesus	NEED TO REPLACE VCT IN HALLWAY, LOWER LEVEL OF NORHT BUILDING.								
Jesus Estrada									

1181 - 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							
71595		Cafeteria			4/4/2011		58		\$0.00
Medium	Work In Progress			4/4/2011 9:27:00 AM					
Estrada, Jesus		NEED TO REPLACE BASEBOARD IN CAFETERIA				5/5/11 - REFAXED TO RODRIGUEZ, ASP ALFREDO, NEED QUOTE ON REPLACEING VCT AS WELL			
		5/5/11 - REVISED - ASP ALFREDO, REPLACE VCT AS WELL.							
<u>Jesus Estrada</u>									
71952					4/11/2011		51		\$0.00
Medium	Work In Progress	Leadership		4/11/2011 11:18:08 AM					
Estrada, Jesus		(PROJECT) North/South Bldgs - Need to abate (absestos) various areas then replace tile.				Leadership Request ASP ALFREDO NORTH BLDG O.K. / SOUTH BLDG PENDING EXCEPT FOR 2 RESTROOM AREAS/LOWER LEVEL.			
<u>Alfredo Holguin</u>									
72057					4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 3:24:36 PM					
Mijarez, Jaime		School campus install No Trespassing signs along fence line and Reserved parking for assistant principal signs.							
<u>Jaime Mijarez</u>									
72215	North Building	Parking Lot			4/19/2011		43		\$0.00
Medium	Work In Progress			4/19/2011 8:31:02 AM					
Ontiveros, Guadalupe		Lupe we need to borrow the small tracter from riverside so we can remove the sand from the parking lot.							
<u>Ismael Rodriguez</u>									
72216	Gym (1997)	Custodial			4/19/2011		43		\$0.00
Medium	Work In Progress			4/19/2011 8:35:45 AM					
Flores, Pete		Pete i need to borrow a truck for the coming event art show iam going to move chairs and tables to the gym unless you have ready truck 121 by 4-27-11 thanks.							
<u>Ismael Rodriguez</u>									
72307					4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 3:17:29 PM					
Valles, Johnny		South Bldg - landscaped area in front - Remove dead branches from oleanders and other bushes							
<u>Alfredo Holguin</u>									
72340	South Building	Office			4/21/2011		41		\$0.00
Medium	Work In Progress	SECURITY		4/21/2011 10:38:32 AM					
Castillo, Carlos		RELOCATE LIGHT TO THE OTHER SIDE OF THE DOOR. (SAFETY ISSUE)							
<u>Laura Parra</u>									

1181 - 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

72546					4/29/2011		33		\$0.00
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Medium	Work In Progress			4/29/2011 8:35:14 AM					
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Ontiveros, Guadalupe S.bldg back road that leads to gym. There is an area on the road that runs along side of the asphalt parking behind the bldg that is very loose. Frank Medina is requesting more compact fill dirt on loose sand and watered down for emergency vehicles to use.

Jaime Mijarez

72564	North Building	Office			4/29/2011		33		\$0.00
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Medium	Work In Progress	ROOM 8		4/29/2011 11:51:59 AM					
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Lara, Ralph NEED ADDITIONAL KEYS:P KEY , MEDICAL FILE CABINETS KEYS, AND OTHER CABINET KEYS.

Laura Parra

72654					5/1/2011	5/22/2011	31		\$0.00
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Medium	Work In Progress			5/1/2011 12:22:03 AM					
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Orozco, Danny Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

72693					5/1/2011	5/7/2011	31		\$0.00
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Medium	Work In Progress			5/1/2011 12:22:23 AM					
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Mijarez, Jaime Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

72694					5/1/2011	6/1/2011	31		\$0.00
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Medium	Work In Progress			5/1/2011 12:22:23 AM					
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Mijarez, Jaime Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

72695					5/1/2011	5/9/2011	31		\$0.00
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Medium	Work In Progress			5/1/2011 12:22:24 AM					
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Mijarez, Jaime Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

72696					5/1/2011	5/9/2011	31		\$0.00
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Medium	Work In Progress			5/1/2011 12:22:24 AM					
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Mijarez, Jaime Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

1181 - 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							
72697					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:25 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73102	North Building	Portables			5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 8:51:08 AM					
Valles, Johnny	Remove sand from the portables with a tractor.								
<u>Ismael Rodriguez</u>									
73275					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 8:46:37 AM					
Villalobos, David	Fire Hydrants - the hydrant by the gym and the two hydrants located by the South Building do not work.								
<u>Alfredo Holguin</u>									
73643		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:09:14 PM					
Mijarez, Jaime	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73647	North Building	Custodial			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:30:24 PM					
Carbajal, Jimmy	Jimmy i need three pair of stripping boots sizes 10 and one pair size 8.thanks								
<u>Ismael Rodriguez</u>									
73746					5/27/2011		5		\$0.00
Medium	Work In Progress	FROM		5/27/2011 11:06:11 AM					
Briones, Enrique	PLEASE DELIVER 10 CARTS ON 10 PALLETS EACH. TO SANTA TERESA MIDDLE SCHOOL ON THURSDAY, JUNE 2ND. THANK YOU!!!								
<u>Karla Quesada</u>									
73836	North Building	Office			5/31/2011		1		\$0.00
Medium	Work In Progress			5/31/2011 3:25:55 PM					
Miranda, Danny	Pincipal Mrs. Lovelace is requesting remodeling done to Attendance,Data Entry, and Receptionist office. Remodeling should improve visibility to the North side of the lobby and stop parents and visitors from entering the office area.								
<u>Jaime Mijarez</u>									
Count: 43 Work Orders			Avg. Age of WO's	81	Total for Santa Teresa MS			17	\$519.75

1181 - 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							
64465	Main Building	Classroom			9/28/2010		246		\$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		246		\$0.00
Medium	Work In Progress			9/28/2010 3:53:31 PM					
Medina, Eric	Floors paint is chipping.		(Summer Job)						
Yvette Cortez									
65051		Cafeteria			10/6/2010		238		\$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		233		\$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									
65586					10/18/2010		226		\$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									
66097					10/31/2010	11/21/2010	213		\$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									
66285					11/3/2010		210		\$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									

1181 - 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							
67831					1/2/2011	2/2/2011	150		\$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									
68743	Main Building				1/25/2011		127		\$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									
69288	Main Building	Hallway/Corridor			2/9/2011		112		\$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									
69604	Main Building	Classroom			2/16/2011		105		\$0.00
Medium	Work In Progress	38 & 40		2/16/2011 3:12:26 PM					
Castillo, Carlos		Eric, Ms. Gardea and Ms. Cordero both need new light bulbs in theri restrooms. Thanks!							
Yvette Cortez									
70019		Auditorium			2/28/2011		93		\$0.00
Medium	Work In Progress			2/28/2011 3:56:15 PM					
Medina, Eric		2 turbines on the auditorium and 1 on dining area are not working. please check and repiar.thanks							
Michael Munoz									
70247					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:42 AM					
Orozco, Danny		Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
70302					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:09 AM					
Medina, Eric		Yearly - Sunland Park ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
70610					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:06:00 PM					
Ambriz, Jose		need to replace a/c in room 29 size 68							
Eric Medina									

1181 - 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									
70612					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:10:25 PM				
Ambriz, Jose		need to replace a/c in rm 31 size 45							
Eric Medina									
70614					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:11:47 PM				
Ambriz, Jose		need to replace a/c in sped office size 45							
Eric Medina									
70616					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:12:59 PM				
Ambriz, Jose		need to replace a/c in speech office size 45							
Eric Medina									
70617					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:14:05 PM				
Ambriz, Jose		need to replace a/c in rm 37 size 45							
Eric Medina									
70618					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:17:44 PM				
Ambriz, Jose		need to replace a/c in room 39 size 68							
Eric Medina									
70619					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:18:25 PM				
Ambriz, Jose		need to replace a/c in room 41 size 68							
Eric Medina									
70620					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:19:48 PM				
Ambriz, Jose		need to replace a/c in room 40 size 68							
Eric Medina									
70621					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:22:05 PM				
Ambriz, Jose		need to replace a/c in room 38 size 68							
Eric Medina									
70622					3/10/2011		83		\$0.00
Medium	Work In Progress				3/10/2011 3:23:24 PM				
Ambriz, Jose		need to replace a/c in room 36 size 68							
Eric Medina									

1181 - 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							
70623					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:24:05 PM					
Ambriz, Jose	need to replace a/c in room 32 size 68								
Eric Medina									
70624					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:24:48 PM					
Ambriz, Jose	need to replace a/c in room 30 size 68								
Eric Medina									
70625					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:25:30 PM					
Ambriz, Jose	need to replace a/c in room 26 size 68								
Eric Medina									
70627					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:26:45 PM					
Ambriz, Jose	need to replace a/c in room 24 size 68								
Eric Medina									
70629					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:27:39 PM					
Ambriz, Jose	need to replace a/c in room 22 size 45								
Eric Medina									
70630					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:28:24 PM					
Ambriz, Jose	need to replace a/c in staff development room size 45								
Eric Medina									
70631					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:29:23 PM					
Ambriz, Jose	need to replace a/c in room 16 size 68								
Eric Medina									
70633					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:30:15 PM					
Ambriz, Jose	need to replace a/c in room 14 size 68								
Eric Medina									
70634					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:31:53 PM					
Ambriz, Jose	need to replace a/c in room 12 size 68								
Eric Medina									

1181 - 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							
70636					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:32:30 PM					
Ambriz, Jose	need to replace a/c in room 10 size 68								
Eric Medina									
70638					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:33:26 PM					
Ambriz, Jose	need to replace a/c in room 13 size 68								
Eric Medina									
70639					3/10/2011		83		\$0.00
Medium	Work In Progress			3/10/2011 3:34:08 PM					
Ambriz, Jose	need to replace a/c in room 11 size 68								
Eric Medina									
71007					3/22/2011		71		\$0.00
Medium	Work In Progress			3/22/2011 3:33:21 PM					
Medina, Eric	need to weed and feed all lawns								
Eric Medina									
71205					3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 2:40:36 PM					
Medina, Eric	need to replace motor belts on a/c units 5 ton and 7								
Eric Medina									
71443					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:57 AM					
Orozco, Danny	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
72655					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:04 AM					
Orozco, Danny	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
73028					5/9/2011		23		\$0.00
Medium	Work In Progress			5/9/2011 3:10:21 PM					
Ambriz, Jose	need to order a/c medina for 6500 master cool a/c for room 11, 13, 16								
Eric Medina									

1181 - 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							
73249					5/16/2011		16		\$0.00
Medium	Work In Progress			5/16/2011 12:46:58 PM					
Ambriz, Jose	compressor in 7 ton trane unit above library blew all oil need to replace serial#02a19047 model#cshb075r0b part#570005750700								
Eric Medina									
73350	Main Building	Parking Lot			5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 9:29:41 AM					
Medina, Eric	Eric, may you please pick up the sand that's in bus area and in the parking areas as well. Thank you.								
Yvette Cortez									
73531					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 10:08:00 AM					
Medina, Eric	need to order paint for painting of entire school								
Eric Medina									
73644		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:10:10 PM					
Medina, Eric	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73738					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 8:07:35 AM					
Briones, Enrique	On June 2, 2011, please deliver 1 box of Social Studies material to Sunland Park Elementary. ATTN: Lorraine D. Soriano								
Yolie Jacquez									
73741					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 8:38:59 AM					
Carrasco, Danny	need fuel for mower #429 and truck 105								
Eric Medina									
73777	Main Building				5/27/2011		5		\$0.00
Medium	Work In Progress	room 41		5/27/2011 3:42:46 PM					
Medina, Eric	paint room 41								
Eric Medina									
73800					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:47 AM					
Medina, Eric	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.								
Margret Villalobos									

6/1/2011 5:16:52 PM

1181 - 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							
73861					6/1/2011		0		\$0.00
Medium	Work In Progress				6/1/2011 7:45:20 AM				
Lara, Ralph	NEED TO ISSUE GATE KEY TO EL PASO DISPOSAL. OLD KEY NEEDS TO BE TURNED IN OR THEY WILL BE CHARGED TO RE-KEY. O.K. ASP ALFREDO.								
Mary Sitters									
73876					6/1/2011		0		\$0.00
Medium	Work In Progress				6/1/2011 1:52:38 PM				
Medina, Eric	6/1	need to paint room 37							
Eric Medina									
Count: 51 Work Orders			Avg. Age of WO's	88		Total for Sunland Park ES	0		\$0.00

1181 - 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:		Sunrise ES							
66098					10/31/2010	11/21/2010	213		\$0.00
Medium	Work In Progress			10/31/2010 12:36:28					
Orozco, Danny	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66371					11/5/2010		208		\$0.00
Medium	Work In Progress			11/5/2010 8:13:50 AM					
Ontiveros, Guadalupe	NEED 20 TONS RED SCRINIG								
Juan Vargas									
67830					1/2/2011	2/2/2011	150		\$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		150		\$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									
70248					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:42 AM					
Orozco, Danny	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
70356					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:18:37 AM					
Sanchez, Raul	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
71182					3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 12:20:58 AM					
Vargas, Juan	Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
71444					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:58 AM					
Orozco, Danny	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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:		Sunrise ES							
71557					4/3/2011		59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:47 AM					
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72656					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:05 AM					
Orozco, Danny	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72703					5/1/2011	5/9/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:28 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72743					5/1/2011		31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:47 AM					
Sanchez, Raul	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73081					5/10/2011		22		\$0.00
Medium	Work In Progress			5/10/2011 3:22:29 PM					
Sotelo, Enrique	need help to check water sprinkler buster not work								
<u>Juan Vargas</u>									
73112	Main Building	Hallway/Corridor			5/11/2011		21		\$0.00
Medium	Work In Progress			5/11/2011 11:45:12 AM					
Estrada, Jesus	Ceramic tile in entrance lobby needs to be replaced with new ceramic tile and/OR get a second quote to replace this ceramic tile with vct.					EVA - PLEASE QUOTE ON BOTH - VCT & CERAMIC			
<u>Jesus Estrada</u>									
73355		Cafeteria			5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 1:29:41 PM					
Orozco, Danny	OVEN DOWN.								
VIRGINIA PRUIT SNP MGR 824-3194									
Jacqueline Aguilar									

1181 - 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:		Sunrise ES							
73541					5/23/2011		9		\$0.00
Medium	Work In Progress			5/23/2011 1:54:16 PM					
Lozoya, Manny	AS PER AIDA SALCEDO, NEED SET OF KEYS TO KITCHEN MADE. PLEASE LEAVE WITH MANAGER VIRGINIA P. 824-3194.								
<u>Maritza Gonzalez</u>									
73574					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 9:52:43 AM					
Carrasco, Danny	need 15 gallons gas for 156 truck 2-blowers and 1weedeaters								
<u>Juan Vargas</u>									
73575					5/24/2011		8		\$0.00
Medium	Work In Progress			5/24/2011 10:13:18 AM					
Vargas, Juan	need painting parkig lines on front parking								
<u>Juan Vargas</u>									
73645		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:11:08 PM					
Vargas, Juan	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
73743					5/27/2011		5		\$0.00
Medium	Work In Progress			5/27/2011 8:43:31 AM					
Vargas, Juan	need replace angular rubber of drop down								
<u>Juan Vargas</u>									
73804					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:49 AM					
Vargas, Juan	Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 21 Work Orders			Avg. Age of WO's	60			Total for Sunrise ES	0	\$0.00

1181 - 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:		Vado ES							
63081		Cafeteria			8/27/2010		278		\$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.								
	EVA MIRANDA SNP MGR 233-2945								
<u>Jacqueline Aguilar</u>									
63621					9/8/2010		266		\$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								
<u>Danny Miranda</u>									
66099					10/31/2010	11/21/2010	213		\$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.								
<u>Margret Villalobos</u>									
67814					1/2/2011	2/2/2011	150		\$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.								
<u>Margret Villalobos</u>									
68920					1/31/2011		121		\$0.00
Medium	Work In Progress			1/31/2011 8:55:45 AM					
Ontiveros, Joe	NEED TO CK. CIRCULATING PUMP NOISE								
<u>Danny Miranda</u>									
70249					3/6/2011		87		\$0.00
Medium	Work In Progress			3/6/2011 12:17:43 AM					
Orozco, Danny	Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70757					3/14/2011		79		\$0.00
Medium	Work In Progress			3/14/2011 4:27:35 PM					
Miranda, Danny	need 12 emitter tips for drip system								
<u>Danny Miranda</u>									
70917					3/18/2011		75		\$0.00
Medium	Work In Progress			3/18/2011 10:23:11 AM					
Miranda, Danny	NEED TO CHANGE AIR FILTERS TO UNITS								
Danny Miranda									

6/1/2011 5:16:52 PM

1181 - 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:		Vado ES							
71178					3/29/2011		64		\$0.00
Medium	Work In Progress			3/29/2011 12:20:56 AM					
Miranda, Danny	Monthly - Vado ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
71338					3/31/2011		62		\$0.00
Medium	Work In Progress			3/31/2011 3:37:14 PM					
Ontiveros, Guadalupe	NEED TO MARK SOCCER FIELD								
Danny Miranda									
71445					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:19:58 AM					
Orozco, Danny	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
71448					4/3/2011	4/24/2011	59		\$0.00
Medium	Work In Progress			4/3/2011 12:20:00 AM					
Orozco, Danny	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
Margret Villalobos									
72054					4/13/2011		49		\$0.00
Medium	Work In Progress			4/13/2011 3:15:54 PM					
Miranda, Danny	NEED TO PUT FERTILIZER ON TREES AND PLANTS								
Danny Miranda									
72319		Athletic Field			4/20/2011		42		\$0.00
Medium	Work In Progress			4/20/2011 3:42:27 PM					
Munoz, Michael	please order soccer goals for site.								
Alfredo Holguin									
72469					4/27/2011		35		\$0.00
Medium	Work In Progress			4/27/2011 11:41:47 AM					
Ontiveros, Guadalupe	NEED TO LOCATE IRRIGATION CUT OUT VALVE								
Danny Miranda									
72657					5/1/2011	5/22/2011	31		\$0.00
Medium	Work In Progress			5/1/2011 12:22:05 AM					
Orozco, Danny	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

1181 - 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:		Vado ES							
73290					5/17/2011		15		\$0.00
Medium	Work In Progress			5/17/2011 11:24:07 AM					
Solis, Lorenzo		ned to replace relay switch to unit in rm. #205 unit will not stay on							
Danny Miranda									
73349					5/18/2011		14		\$0.00
Medium	Work In Progress			5/18/2011 9:26:33 AM					
Flores, Pete		NEED BOBCAT TO CLEAN BACK PONDS							
Danny Miranda									
73389					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 7:32:12 AM					
Miranda, Danny		NEED EIGHT BASKETBALL NETS							
Danny Miranda									
73398					5/19/2011		13		\$0.00
Medium	Work In Progress			5/19/2011 9:03:54 AM					
Miranda, Danny		NEED TO PUT FERTILIZER ON GRASS							
Danny Miranda									
73646		Mechanical			5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 1:11:59 PM					
Miranda, Danny		Need to clean out mechanical rooms. These rooms should not be used for storage.							
Michael Munoz									
73649					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 2:43:44 PM					
Miranda, Danny		NEED TO PAINT CLASSROOMS WERE NEEDED							
Danny Miranda									
73651					5/25/2011		7		\$0.00
Medium	Work In Progress			5/25/2011 3:01:33 PM					
Miranda, Danny		NEED TO PUT MASQUITO DUNKS INTO PONDS							
Danny Miranda									
73795					5/31/2011	7/1/2011	1		\$0.00
Medium	Work In Progress			5/31/2011 12:20:45 AM					
Miranda, Danny		Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									

1181 - 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							
73826					5/31/2011		1		\$0.00
Medium	Work In Progress				5/31/2011 12:16:10 PM				
Miranda, Danny	NEED TO PUT UP 50'X 6' OF CHAIN LINK FENCE BY NEW MORGAN BUILDING								
Danny Miranda									
73873					6/1/2011		0		\$0.00
Medium	Work In Progress				6/1/2011 11:48:32 AM				
Orozco, Danny	FAN IN FREEZER MAKING LOUD NOISE. SNP MANAGER EVA M. 233.2945								
Maritza Gonzalez									
Count: 26 Work Orders		Avg. Age of WO's 67		Total for Vado ES				0	\$0.00
Count: 1181 Work Orders		Avg. Age of WO's 81		Grand Total				89.5	\$2,948.24