

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Anthony - On Track Pre-K</b>									
76681		Classroom			8/9/2011		70		\$0.00
Medium	Work In Progress				8/9/2011 8:25:33 AM				
Ronquillo, Ruben	upper primary room 107 needs 4 blinds 59x54								
Hector Villalobos									
75897					7/27/2011		83		\$0.00
Medium	Work In Progress				7/27/2011 1:32:06 PM				
Villalobos, Hector	They want the sand box Border to be raise up								
Hector Villalobos									
78842					9/27/2011		21		\$0.00
Medium	Work In Progress	parking lot			9/27/2011 12:36:43 PM				
Ronquillo, Ruben	Please make signs for PreK parking lot as follow if you have any questions please talk to Norma Sierra 882-1904								
	-Staff Parking Only								
	-Parent Parking Only								
	-Please keep gate closed at all time								
	-Children must be supervised at all times								
Lucia Almeraz									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>58</b>	<b>Total for Anthony - On Track Pre-K</b>		<b>0</b>		<b>\$0.00</b>

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
77666		Portables			8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 3:38:05 PM					
Appelzoller, Fred	pts 1 to4 replace water heaters in bathrooms								
<u>Hector Villalobos</u>									
77698		Portables			9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 9:27:32 AM					
Appelzoller, Fred	PT1,2 need a hose bibb by water fountain outside								
<u>Hector Villalobos</u>									
75321					7/12/2011		98		\$0.00
Medium	Work In Progress	New Classroom		7/12/2011 9:06:21 AM					
Lozoya, Manny	New cores (with new keys) need to be installed at the new classroom building. Please coordinate with contractor - Kerry Smith / Wooten Construction (575) 650-7779.								
<u>Peggy Jo Hernandez</u>									
75357	Main Building				7/13/2011		97		\$0.00
Medium	Work In Progress			7/13/2011 6:29:09 AM					
Lozoya, Manny	mld blg remove all hardware from doors								
<u>Hector Villalobos</u>									
75596					7/20/2011		90		\$0.00
Medium	Work In Progress	PRE-K		7/20/2011 3:39:41 PM					
Lozoya, Manny	PLEASE CHANGE ALL PRE-K DOORS TO H AND PORTABLES 1-8								
<u>Jessica Lopez</u>									
77061	Cafeteria				8/17/2011		62		\$0.00
Medium	Work In Progress			8/17/2011 1:56:21 PM					
Lozoya, Manny	New cafeteria pad lock chagelock from CD 30 to CD5								
<u>Hector Villalobos</u>									
79718					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 8:03:36 AM					
Flores, Pete	need Antifreeze for truck and heater control knob is broken 153								
<u>Hector Villalobos</u>									
79284					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:22 AM					
Orozco, Danny	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
75176					7/7/2011		103		\$0.00
Medium	Work In Progress			7/7/2011 7:31:56 AM					
Carrasco, Danny	Need to pick up Dorma hardare for storage at PPD. Check wiht contractor at site (Kerry Smith 650-7779)								
<u>Alfredo Holguin</u>									
78626					9/21/2011		27		\$0.00
Medium	Work In Progress	PORTABLE 8		9/21/2011 1:53:18 PM					
Ambriz, Juan	PLEASE PICK UP MATH MANIPULATIVES FROM PORTABLE 8 TO WAREHOUSE								
<u>Jessica Lopez</u>									
79425					10/5/2011		13		\$0.00
Medium	Work In Progress	SPED OFFICE		10/5/2011 2:58:56 PM					
Martinez, Larry	PICK UP PANEL AND DESK FROM SPED OFFICE DESK IS OLD AND BROKEN AND PANEL IS NO LONGER BEING USED								
<u>Margaret Villalobos</u>									
79811					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:07:19					
Briones, Enrique	PO #101108760 PICK UP ON BOX DELIVER TO MARISA VENEGAS--TEACHER								
<u>Margaret Villalobos</u>									
77754					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 9:08:11 AM					
Villalobos, Hector	Need filters for heating pts , drug free								
<u>Hector Villalobos</u>									
79519					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:35 AM					
Villalobos, Hector	Monthly - Anthony ES A4 (Rooftop Unit)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79167					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:12 AM					
Villalobos, Hector	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79198					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:32 AM					
Villalobos, Hector	Monthly - Anthony ES Emer. Light Test: Monthly - 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									
<b>Location:</b>		<b>Anthony ES</b>							
79199					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:32 AM					
Villalobos, Hector	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79252					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:03 AM					
Sanchez, Raul	Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
79280					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:19 AM					
Villalobos, Hector	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
79114					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:43 AM					
Villalobos, Hector	Yearly - Anthony ES U2 (Gas Heat)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79109					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:40 AM					
Villalobos, Hector	Yearly - Anthony ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79110					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:41 AM					
Villalobos, Hector	Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.								
Margret Villalobos									
79111					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:41 AM					
Villalobos, Hector	Yearly - Anthony ES H6 (Furnace Gas)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79112					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:42 AM					
Villalobos, Hector	Monthly - Anthony ES A3(Rooftop Unit)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
79113					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:42 AM					
Villalobos, Hector	Monthly - Anthony ES H11 (Elect.Heat)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78494	Main Building				9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 10:07:08 AM					
Carrasco, Danny	need fuel for truck #79								
<u>David Vega</u>									
79556	Main Building				10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 10:34:48					
Carrasco, Danny	need fuel for truck #79								
<u>David Vega</u>									
79828		Classroom			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:34:21					
Carrasco, Danny	Need two motors 3/4 ,7 belts 4-L590 ,1 copper 1/4 line								
<u>Hector Villalobos</u>									
79804		Portables			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 8:44:44 AM					
Ronquillo, Ruben	PT 5,7 broken windows , bubble glass 21 1/4x34 1/4, 22x35								
<u>Hector Villalobos</u>									
77953					9/6/2011		42		\$0.00
Medium	Work In Progress			9/6/2011 9:01:14 AM					
Moncayo, Fernando	THIRD FREEZER IS NOT WORKING DUE TO VANDALISM.								
<u>Aida Salcedo</u>									
78813	Main Building				9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 7:49:50 AM					
Ontiveros, Guadalupe	a 12 x 16 morgan will be delivered. need to make a small pad. contact person on site will be margret villalobos (sped). call mike for any questions.thanks								
<u>Michael Munoz</u>									
75824	Main Building				7/26/2011		84		\$0.00
Medium	Work In Progress			7/26/2011 10:51:05 AM					
Villalobos, Hector	lounge- replace window blind.								
<u>Alfredo Holguin</u>									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
78258					9/13/2011		35		\$0.00
Medium	Work In Progress	Alamo - SPED		9/13/2011 1:56:42 PM					
Munoz, Michael	Asp Alfredo, make arrangements to move the SPED Storage Unit from GAC to the Alamo.								
Alfredo Holguin									
78394	Original Main	Office			9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 2:43:41 PM					
Carrasco, Danny	need 3 signs for SPED OFFICE								
Hector Villalobos									
78374					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:05:46 AM					
Gonzalez, Salvador	Blue long trailer need to be wield in some place.								
Hector Villalobos									
79605		Portables			10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 8:11:30 AM					
Lozoya, Manny	pt 7,8, need 2 door weatherstrip								
Hector Villalobos									
78387	Main Building				9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 11:55:50 AM					
Carrasco, Danny	need fuel mixture for weed eaters and blower code#600								
David Vega									
77219					8/22/2011		57		\$0.00
Medium	Work In Progress	78 Building		8/22/2011 12:19:39 PM					
Lozoya, Manny	Cores need to be installed in the AE 78 building. Please coordinate with Contractor - Kerry Smith / Wooten Construction (575) 650-7779								
Peggy Jo Hernandez									
79037					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 11:20:59 AM					
Lozoya, Manny	ASP PER MIKE MUNOZ, NEED TO ISSUE A KEY FOR THE CAFETERIS TO KARRIE SMITH WITH WOOTEN CONSTRUCTION TODAY.		9/30/11 - NOTIFIED MANNY						
Michael Munoz									
79314	Cafeteria				10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 8:03:03 AM					
Lozoya, Manny	need to talk to contractor for keys for new cafeteria								
Hector Villalobos									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
79805		Office			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 8:46:45 AM				
Lozoya, Manny		Need a key k 62 and install code for k62 on door. a.s.a.p							
Hector Villalobos									
79891					10/18/2011		0		\$0.00
Medium	Work In Progress				10/18/2011 9:03:03 AM				
Lozoya, Manny		upper primary need pad lock for gate praking lot a.s. a.p							
Hector Villalobos									
75637					7/21/2011		89		\$0.00
Medium	Work In Progress	SPED OFFICE			7/21/2011 2:56:14 PM				
Villalobos, Hector		REMOVE BLUE LIGHTING LIGHTBULBS FROM ROOM 202 (F. NEVAREZ TO ROOM 101 F. NEVAREZ) STUDENT NEEDS							
Margaret Villalobos									
<b>Count: 43 Work Orders</b>		<b>Avg. Age of WO's 31</b>			<b>Total for Anthony ES</b>			<b>0</b>	<b>\$0.00</b>

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
78254					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 1:21:00 PM					
Appelzoller, Fred	MR FRED APPELOZLLER SIR HAVE A LEAKING SINK RM 114 HAS A SLANT COVER WILL NEED TWO TOO REMOVE NEED YOUR ASSITANCE THANK YOU SIR AND GOD BLESS								
Adan Duran									
79612					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 9:41:14 AM					
Appelzoller, Fred	MR FRED APELLOZLER SIR THE TAIL PIPE URNIAL GANG RESTROOM SOUTH WEST SIDE IS LEAKING NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									
79616					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 10:37:03					
Appelzoller, Fred	MR FRED APPLOZLLER SIR THE VALUES IN GANG RESTROOM ACROSS FROM THE NURSE OFFICE MEN IS LEAKING WATER VERY HOT FOR KIDS TURN OFF HOT WATER MIX-VALUE THANK YOU SIR AND GOD BLESS								
Adan Duran									
79694					10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 2:40:39 PM					
Appelzoller, Fred	MR FRED APPELLOZLER SIR THE COMODE IN GANG RESTROOM SOUTHWEST MIDDLE WING IS BROKEN BOYS RESTROOM NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									
78760		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	118		9/26/2011 10:27:16 AM					
,	RM#118 - MYRA LAWRENCE- NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
78761		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	143		9/26/2011 10:27:41 AM					
Sotelo, Enrique	RM#143- MARTHA FRANCO-NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
79725					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 9:09:12 AM					
Carbajal, Jimmy	VACCUM TIRE FELL OFF NEEDS CAP TO HOLD TIRE WE CAN PUT IT IN JUST BRING IT IN								
Jimmy Cortez									
10/18/2011 1:23:06 PM									



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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
79796					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 6:54:35 AM					
Carbajal, Jimmy	VACCUM TIRE FELL OFF OTHER ONE		06C00000042						
Jimmy Cortez									
74948					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:46 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.		PENDING AS PER REPORT 9/23/2011 MG						
Margret Villalobos									
79303					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:32 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
79815					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:12:47					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO SHAUNA TORRES--TEACHER-BERINO ELEMENTARY								
Margaret Villalobos									
79844					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 12:43:31					
Sitters, Mary	DUMPSTERS NEED TO GET WASHED.								
Maritza Gonzalez									
79769					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 11:41:50					
Munoz, Michael	NEED TO SPRAY FOR FLIES IN THE KITCHEN & DINING AREA. CLOSED DOWN DUE TO STATE INSPECTION. O.K. TO SPRAY AS PER MIKE MUNOZ. FAXED TO WATSON/ SPOKE TO MIKIE AND HE WILL BE THERE BY 3:00 P.M.								
Michael Munoz									
79864		Cafeteria			10/17/2011		1		\$0.00
High	Work In Progress			10/17/2011 3:38:03 PM					
Villalobos, Margret	purchase vector plasma fly light for fly control. as per inspector.								
Michael Munoz									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
79235					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:54 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79236					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:54 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79504					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:27 AM					
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
79253					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:04 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
79267					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:12 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79285					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:22 AM					
Orozco, Danny	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
79136					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:55 AM					
Duran, Adan	Yearly - Berino ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79137					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:55 AM					
Duran, Adan	Yearly - Berino ES H6 (Furnace Gas)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
79138					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:56 AM					
Duran, Adan	Yearly - Berino ES U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79139					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:56 AM					
Duran, Adan	Monthly - Berino ES A1 (Wall Ref. E/H)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
79150					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:02 AM					
Duran, Adan	Monthly - Berino ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
79234					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:53 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79614					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 9:44:27 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE WALL OUTLETS IN LIBRARY NORTH WALL HAVE NO POWER CHECK BRAKERS OK THANK YOU SIR AND GOD BLESS								
Adan Duran									
78989					9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 3:26:44 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED 2 LOCKS TO LOCK MAIN ELETRICAL BOX OUT SIDE KITCHEN HIGH VOTAGE NEED TO LOCK THANK YOU SIR AND GOD BLESS B-1 WILL BE OK								
Adan Duran									
79450					10/6/2011		12		\$0.00
Medium	Work In Progress			10/6/2011 1:10:18 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO RE-KEY DOOR TO ELISA'S OFFICE THANK YOU SIR AND GOD BLESS								
Adan Duran									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Berino ES</b>							
78317		Cafeteria			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 9:48:15 AM					
Moncayo, Fernando	REACH IN REFRIG. TEMP IS AT 45 AND GOING UP.								
	ELSA C SNP MGR 882-2417								
<hr/>									
Jacqueline Aguilar					10/17/2011		1		\$0.00
79843					10/17/2011 12:41:43				
Medium	Work In Progress								
Orozco, Danny	CHECK REFRIGERATION (WALK IN AND MILK COOLER. SNP MANAGER ELSA C. 882.2417								
<hr/>									
Maritza Gonzalez					9/30/2011		18		\$0.00
79008					9/30/2011 12:22:29 AM				
Medium	Work In Progress								
Duran, Adan	Monthly - Berino ES A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<hr/>									
Margret Villalobos		Classroom			9/26/2011		22		\$0.00
78762		113			9/26/2011 10:28:06 AM				
Medium	Work In Progress								
Sotelo, Enrique	RM#113- SHAUNA TORRES- NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
<hr/>									
Maribel Chavez		Classroom			9/26/2011		22		\$0.00
78763		127			9/26/2011 10:28:57 AM				
Medium	Work In Progress								
Sotelo, Enrique	RM#127- SANDI HINOJOS-NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
<hr/>									
Maribel Chavez		Classroom			9/26/2011		22		\$0.00
78764		142			9/26/2011 10:29:24 AM				
Medium	Work In Progress								
Sotelo, Enrique	RM#142- VERONICA BAUTISTA-NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
<hr/>									
Maribel Chavez		Classroom			9/26/2011		22		\$0.00
78765		106			9/26/2011 10:32:27 AM				
Medium	Work In Progress								
Sotelo, Enrique	RM#106 - IRMA SANCHEZ - NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
<hr/>									
Maribel Chavez	Main Building	Portables			9/29/2011		19		\$0.00
78960					9/29/2011 7:48:50 AM				
Medium	Work In Progress								
Sotelo, Enrique	Run power supply to portable, a new refrigeration unit will be install. 208/230 1 phase.								
<hr/>									
Lorenzo Solis									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
79353					10/4/2011		14		\$0.00
Medium	Work In Progress				10/4/2011 7:32:46 AM				
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE LIGHT SWITCH IS MENS RESTROOM WEST SIDE NEEDS TO BE REPLACE NOT WORKING THANK YOU SIR AND GOD BLESS								
Adan Duran									
<b>Count: 38 Work Orders</b>		<b>Avg. Age of WO's 17</b>			<b>Total for Berino ES</b>			<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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										
<b>Location: Chaparral Elem East Pre-K</b>										
75620					7/21/2011		89		\$0.00	
Medium	Work In Progress			7/21/2011 8:16:14 AM						
Estrada, Jesus	VCT tile needs to be replaced, loose and univen floor tiles. Double portable (69 DM1R) Classrooms P #3 and P #4. Thank you.									
Guillermo Hernandez										
75619					7/21/2011		89		\$0.00	
Medium	Work In Progress			7/21/2011 8:09:39 AM						
Estrada, Jesus	VCT tile needs to be replaced, loose tiles double portable (68 DMIR) Classroom P #1 and P #2. Thank you									
Guillermo Hernandez										
<b>Count: 2 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>89</b>	<b>Total for Chaparral Elem East Pre-K</b>			<b>0</b>	<b>\$0.00</b>		

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

77520					8/29/2011		50	\$0.00	
Medium	Work In Progress			8/29/2011 1:54:15 PM					
Ontiveros, Joe	Need to replace rusted plugs on the sinks in kinder hallway. Thank yuo								
Guillermo Hernandez									
79619		Classroom			10/11/2011		7	\$0.00	
Medium	Work In Progress	106		10/11/2011 12:01:16					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see Moreno								
Jennifer Corral									
79620		Classroom			10/11/2011		7	\$0.00	
Medium	Work In Progress	107		10/11/2011 12:01:36					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see Quinn								
Jennifer Corral									
79621		Classroom			10/11/2011		7	\$0.00	
Medium	Work In Progress	418		10/11/2011 12:01:41					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see West								
Jennifer Corral									
79622		Classroom			10/11/2011		7	\$0.00	
Medium	Work In Progress	301		10/11/2011 12:01:46					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see Casares								
Jennifer Corral									
79623		Classroom			10/11/2011		7	\$0.00	
Medium	Work In Progress	211		10/11/2011 12:01:51					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see Sang								
Jennifer Corral									
76920	Main Building	Office			8/15/2011		64	\$0.00	
Medium	Work In Progress	office		8/15/2011 9:34:06 AM					
Lozoya, Manny	need extra N key for front office for Administrative Intern. See Front office								
Jennifer Corral									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral ES</b>							
78829					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 9:39:21 AM					
Quinones, Paul	Please move furniture and boxes it is a lot of things we will need everything to be move to the new PreK facility at Chaparral High School no sonner than Monday October 3, 2011 if you need to start moving things before monday please talk to Elodia Salinas 824-5382 everything should be in the new facility in order to start classes Oct 10, 2011								
Lucia Almeraz									
79002					9/29/2011		19		\$0.00
High	Work In Progress			9/29/2011 3:49:33 PM					
Lozoya, Manny	Need to ck all automatic door openers at site.								
Michael Munoz									
79461					10/6/2011		12		\$0.00
Medium	Work In Progress			10/6/2011 3:44:05 PM					
Flores, Pete	REQUESTING NEW TIRE FOR WORK TRUCK,TIRE RUPTURED								
Paul Quinones									
79190					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:27 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79191					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:28 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79534					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:42 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79260					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:08 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

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

**Location:** Chaparral ES

79286					10/2/2011	10/23/2011	16		\$0.00
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Medium	Work In Progress			10/2/2011 12:28:23 AM					
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Orozco, Danny Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

79310					10/2/2011	10/10/2011	16		\$0.00
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Medium	Work In Progress			10/2/2011 12:28:35 AM					
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Quinones, Paul Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

79608					10/11/2011		7		\$0.00
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Medium	Work In Progress			10/11/2011 8:34:58 AM					
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Quinones, Paul REQUESTING 15 GALLON SPRAYER, FOR WEED CONTROL FOR ALL 3 SCHOOLS CH E, CH.M, AND D.T.

Paul Quinones

78543					9/20/2011		28		\$0.00
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Medium	Work In Progress			9/20/2011 11:09:00 AM					
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Carrasco, Danny NEED 10 GAL OF DIESEL FOR MOWER #403, AND 1 GAL OF GAS FOR 2 STROKE BLOWER, AND WEEDEATER

Paul Quinones

77452					8/25/2011		54		\$0.00
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Medium	Work In Progress			8/25/2011 4:01:01 PM					
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Ontiveros, Guadalupe Need to replace irrigation valve on the field. Thank you

Guillermo Hernandez

79125					10/2/2011	11/2/2011	16		\$0.00
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Medium	Work In Progress			10/2/2011 12:26:49 AM					
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Quinones, Paul Yearly - Chaparral ES H-6 Furnance Gas (Yearly) - Refer to PM schedule details.

Margret Villalobos

79512					10/9/2011	10/25/2011	9		\$0.00
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Medium	Work In Progress			10/9/2011 12:16:31 AM					
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Ramirez, Daniel Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PM schedule details.

Margret Villalobos

79154					10/2/2011	10/10/2011	16		\$0.00
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Medium	Work In Progress			10/2/2011 12:27:05 AM					
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Quinones, Paul Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

10/18/2011 1:23:06 PM

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral ES</b>							
79722					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 8:36:18 AM					
Ronquillo, Ruben	REQUESTING PBV FIBERGLASS HOT BOX IN FRONT OF SCHOOL SPRINKLER SYSTEM.NEEDED FOR THE WINTER SEASON.MEASUREMENTS 16"WX24"HX32"L								
Paul Quinones									
76819					8/11/2011		68		\$0.00
Medium	Work In Progress			8/11/2011 11:56:43 AM					
Flores, Pete	Truck #155 CHE, shifting lever is stock on park and the light for the anti-lock brakes in on, also truck is making a nocking sound when pressing the brake. Please check. Thank you								
Guillermo Hernandez									
77180					8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 3:41:04 PM					
Flores, Pete	Need to replace front tires to mower #0403. Tires are dry and cracked. Size 23 x 10.50 - 12 NHS. Thank you								
Guillermo Hernandez									
75207					7/7/2011		103		\$0.00
Medium	Work In Progress			7/7/2011 3:13:13 PM					
Orozco, Danny	1.Electrical cord hanging from the ceiling needs to be encased in a power pole. Safety Hazard 2.Air vent right above the steam line is in poor condition with paint chips loose. It poses a sanitation concern by contaminating food.								
Maritza Gonzalez									
75779					7/25/2011		85		\$0.00
Medium	Work In Progress			7/25/2011 1:21:24 PM					
Orozco, Danny	Chemical room wall needs to be replace with RFP, it is falling apart. . SNP Manager Esther C. 824.0048								
Maritza Gonzalez									
79322					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 10:38:39 AM					
Orozco, Danny	SKILLET GOES OUT ALL OF A SUDDEN. SNP MANGER ESTHER C. 824.0048								
Maritza Gonzalez									
79624		Classroom			10/11/2011		7		\$0.00
Medium	Work In Progress	208		10/11/2011 12:01:55					
Sotelo, Enrique	need to install electrical outlet for SPED projector through ceiling. see Cordero								
Jennifer Corral									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral ES</b>							
79625		Classroom			10/11/2011		7		\$0.00
Medium	Work In Progress	207		10/11/2011 12:01:59					
Sotelo, Enrique		need to install electrical outlet for SPED projector through ceiling. see Fort							
Jennifer Corral									
79626		Classroom			10/11/2011		7		\$0.00
Medium	Work In Progress	IEP rm		10/11/2011 12:02:03					
Sotelo, Enrique		need to install electrical outlet for SPED projector through ceiling. see Front office/David Tech							
Jennifer Corral									
76918	Main Building	Classroom			8/15/2011		64		\$0.00
Medium	Work In Progress	107		8/15/2011 9:32:45 AM					
Lozoya, Manny		need extra key for room 107. see front office							
Jennifer Corral									
78488					9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 8:38:15 AM					
Lozoya, Manny		Need to issue keys to Paul Quiniones transferring to this site.							
Margret Villalobos									
75919					7/27/2011		83		\$0.00
Medium	Work In Progress			7/27/2011 3:55:26 PM					
Ontiveros, Guadalupe		Need to replace compressor on top of the irrigation tank at Chaparral Elementary. Needed tu turn on the buster pump to supply water for CHM, DT and CHE. Thank you							
Guillermo Hernandez									
<b>Count: 34 Work Orders</b>		<b>Avg. Age of WO's 28</b>			<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
75288					7/11/2011		99		\$0.00
Medium	Work In Progress			7/11/2011 11:37:19 AM					
Ontiveros, Joe	SCIENCE CLASS RM. D-7 WATER FAUCETS IN CLASS RM. NEED TO BE REPLACED. IF YOU CAN BEFORE SCHOOL STARTS ON AUG.4								
Paul Quinones									
75289					7/11/2011		99		\$0.00
Medium	Work In Progress			7/11/2011 11:43:22 AM					
Ontiveros, Joe	WE NEED TO CHK ISIMET CONTROLS IN ALL SCIENCE CLASS RMS SO THAT THE SOLINOID VALVES CAN BE REPLACED. AND CHK ALL SCIENCE CLASS RMS. THAT DO NOT HAVE HOT ,AND COLD DOMESTIC WATER IN CLASS RM.								
Paul Quinones									
77278					8/23/2011		56		\$0.00
Medium	Work In Progress	Bus Lane		8/23/2011 2:11:32 PM					
Appelzoller, Fred	Need Line Locate / Whole Bus Lane from East to West and along the west end fence from the North End of property to the South End of property. If you have any questions please contact Richard Borrego (Gas Co.) at (575) 642-1540								
Peggy Jo Hernandez									
78133					9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 3:36:05 PM					
Ontiveros, Joe	TWO PLUMBING CLEAN OUTS ARE BROKEN IN BETWEEN C, AND D WINGS, AND E WINGS								
Paul Quinones									
78844	Field House	Choral			9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 12:43:01 PM					
Ontiveros, Joe	missing water vale cover cast-iron cap								
Alfredo Ortiz									
79797	E-Wing				10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 7:29:08 AM					
Ontiveros, Joe	need to replase fauset in staff restroom it is broken								
Alfredo Ortiz									
79544					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 6:23:49 AM					
Carbajal, Jimmy	AUTO SCRUBBER SR 8000062994 SCRUBBING BRUSH IN FRONT NOT TURNING.								
Jesus Urquidi									
10/18/2011 1:23:06 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

79823	Field House	Mechanical			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 10:24:49				
Solis, Lorenzo		need to install PVC vent-pipe on heater							

Alfredo Ortiz

79824	A-Wing	Office			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 10:28:25				
Solis, Lorenzo		need to replace low-temp sensor							

Alfredo Ortiz

79825	B-Wing	Classroom			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 10:30:38				
Solis, Lorenzo		compresor not working							

Alfredo Ortiz

79827	A-Wing	Hallway/Corridor			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 10:32:54				
Solis, Lorenzo		AC-unit low on refrigerant							

Alfredo Ortiz

78178					9/12/2011		36		\$0.00
Medium	Work In Progress				9/12/2011 8:46:48 AM				
Quinones, Paul		NEED TO INSTALL 4"WALL VENT IN ART CLASS RM. R-BLDG.							

Paul Quinones

79543					10/10/2011		8		\$0.00
Medium	Work In Progress				10/10/2011 6:20:46 AM				
Flores, Pete		CHARGER SR 09-89 TO GOLF CART NOT WORKING							

Jesus Urquidi

79382	A-Wing	Office			10/4/2011		14		\$0.00
Medium	Work In Progress	KAREN			10/4/2011 3:34:44 PM				
Briones, Enrique		PLEASE DELIVER THE FOLLOWING ITEMS TO: KAREN NOUGUES  PO # 111201083 - 4 BOXES (BOYS BBKT SUPPLIES) - CHS BOYS BASKETBALL							

Terry Alvarado

79402					10/5/2011		13		\$0.00
Medium	Work In Progress				10/5/2011 7:58:17 AM				
Briones, Enrique		On October 5, 2011, please pick-up 9 boxes of out-of-adoption textbooks and 5 empty pallets. One of the pallets has cardboard on it.							

Yolie Jacquez

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
79820					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:21:15					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO MR. WALMAN--TEACHER CHAPARRAL HIGH SCHOOL								
Margaret Villalobos									
79821					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:22:16					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO JOSE SOSA-PROVENCIO--TEACHER-CHAPARRAL HIGH SCHOOL								
Margaret Villalobos									
79887	A-Wing	Office			10/18/2011		0		\$0.00
Medium	Work In Progress	KAREN		10/18/2011 8:14:49 AM					
Briones, Enrique	PLEASE DELIVER THE FOLLOWING ITEMS TO: KAREN NOUGUES								
	PO #111202308 - 1BOX (MEDICAL SUPPLIES) - CHS TRAINER								
Terry Alvarado									
77347	A-Wing	Classroom			8/24/2011		55		\$0.00
Medium	Work In Progress	a 106		8/24/2011 2:38:26 PM					
Solis, Lorenzo	Room is really cold and my thermostat is brocken. (donna Heddleston								
Diana Mendoza									
79041					9/30/2011		18		\$0.00
Medium	Work In Progress	PRE - K		9/30/2011 1:48:04 PM					
Carrasco, Danny	Need to assemble furniture at new pre-k. (Sal and Danny C. will assist starting on Monday, Oct. 3, 2011)								
Michael Munoz									
79894					10/18/2011		0		\$0.00
Medium	Work In Progress	PREK office		10/18/2011 10:13:35					
Ortiz, Alfredo	Please move 12 pieces of furniture from Chaparral PreK to La Mesa PreK								
Lucia Almeraz									
79045					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 2:44:11 PM					
Briones, Enrique	On October 5, 2011, please deliver 3 boxes of Social Studies material to Chaparral High School.								
Yolie Jacquez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

79378 A-Wing Office 10/4/2011 14 \$0.00

Medium Work In Progress KAREN 10/4/2011 3:30:15 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:  
KAREN NOUGUES

PO# 111201998 - 1BOX (UNIFORM/SOCKS) CHS JV  
BOYS SOCCER  
SOCKS FOR VARSITY BOYS  
UNIFORM FOR JV BOYS

Terry Alvarado

79379 A-Wing Office 10/4/2011 14 \$0.00

Medium Work In Progress KAREN 10/4/2011 3:32:07 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:  
KAREN NOUGUES

PO # 111200126 - 2 BOX (GIRLS BASKETBALL  
SUPPLIES) - CHS GIRLS BASKETBALL

PO # 111200125 - 3 BOXES (GIRLS BBKT SUPPLIES)  
- CHS GIRLS BASKETBALL

Terry Alvarado

79380 A-Wing Office 10/4/2011 14 \$0.00

Medium Work In Progress KAREN 10/4/2011 3:33:33 PM

Briones, Enrique PLEASE DELIVER THE FOLLOWING ITEMS TO:  
KAREN NOUGUES

PO # 111200139 - 4BOXES (SOFTBALL SUPPLIES) -  
CHS SOFTBALL

Terry Alvarado

75055 7/4/2011 106 \$0.00

Medium Work In Progress 7/4/2011 12:22:33 AM

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

Margret Villalobos

76133 7/31/2011 79 \$0.00

Medium Work In Progress 7/31/2011 9:25:19 AM

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

Margret Villalobos

77903 9/4/2011 44 \$0.00

Medium Work In Progress 9/4/2011 12:24:42 AM

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

Margret Villalobos

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
79309					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:35 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77766		Mechanical			9/2/2011		46		\$0.00
High	Work In Progress			9/2/2011 11:05:19 AM					
Sotelo, Enrique	please install emergency shut off switch to boiler as per inspection by inspector gene velasces. code(a.s.m.e csd-1) thank you								
<u>Michael Munoz</u>									
78846					9/27/2011		21		\$0.00
Medium	Work In Progress	storage in high		9/27/2011 1:01:22 PM					
Ortiz, Alfredo	Please move all furniture and materials being store at Chaparral High School to the PreK Please assemble all furniture. The PreK will start classes on Oct. 10, 2011 all furniture should be ready								
<u>Lucia Almeraz</u>									
79227					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:48 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75056					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:34 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76134					7/31/2011		79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:20 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77904					9/4/2011		44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:42 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									



# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Chaparral HS</b>							
79268					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:13 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79283					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:21 AM					
Orozco, Danny	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77905					9/4/2011		44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:43 AM					
Quinones, Paul	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77906					9/4/2011	10/5/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:43 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78663	Field House				9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 10:26:46 AM					
Holguin, Alfredo	Collect Equipment data and inventory per PFSA requirements.								
<u>Alfredo Holguin</u>									
79238					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:56 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79232					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:52 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79233					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:53 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Chaparral HS</b>							
75057					7/4/2011		106		\$0.00
Medium	Work In Progress				7/4/2011 12:22:34 AM				
Quinones, Paul	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
74913					7/4/2011		106		\$0.00
Medium	Work In Progress				7/4/2011 12:21:30 AM				
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
76131					7/31/2011		79		\$0.00
Medium	Work In Progress				7/31/2011 9:25:18 AM				
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
76132					7/31/2011	8/31/2011	79		\$0.00
Medium	Work In Progress				7/31/2011 9:25:19 AM				
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
76135					7/31/2011		79		\$0.00
Medium	Work In Progress				7/31/2011 9:25:20 AM				
Quinones, Paul	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
77902					9/4/2011		44		\$0.00
Medium	Work In Progress				9/4/2011 12:24:41 AM				
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
78472					9/18/2011		30		\$0.00
Medium	Work In Progress				9/18/2011 12:16:58 AM				
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
Margret Villalobos									
79535					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress				10/9/2011 12:16:43 AM				
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
75058					7/4/2011	7/11/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:34 AM					
Quinones, Paul	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
79161					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:08 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
75053					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:32 AM					
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
75054					7/4/2011	8/3/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:33 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
79065					10/2/2011	10/5/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:16 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
76602					8/7/2011	9/7/2011	72		\$0.00
Medium	Work In Progress			8/7/2011 12:16:42 AM					
Quinones, Paul	Yearly - Chaparral HS A9(Cool Condenser)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79020					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:35 AM					
Ortiz, Alfredo	Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
79091					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:30 AM					
Ortiz, Alfredo	Monthly - Chaparral HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Chaparral HS</b>							
79092					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:31 AM					
Ortiz, Alfredo	Yearly - Chaparral HS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79093					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:31 AM					
Ortiz, Alfredo	Yearly - Chaparral HS U2 (G.Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79312	F-Wing	Restroom (Boys)			10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 7:51:33 AM					
Ortiz, Alfredo	paint the walls over graffity								
<u>Alfredo Ortiz</u>									
78681		Athletic Field			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:20:42 PM					
Garcia, Jose	there is a large tree growing beneath the bleachers .please remove before it gets to big and makes it harder to remove. thankyou								
<u>Michael Munoz</u>									
78682					9/22/2011		26		\$0.00
High	Work In Progress			9/22/2011 3:23:17 PM					
Ortiz, Alfredo	as per our meeting yesterday. please clean and remove all sand around all curb sides thru-out campus. thankyou								
<u>Michael Munoz</u>									
75059					7/4/2011	7/6/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:35 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76136					7/31/2011	8/3/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:21 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77907					9/4/2011	9/7/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:44 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - 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									
<b>Location:</b>		<b>Chaparral HS</b>							
78959		Pump House			9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 7:35:37 AM					
Carrasco, Danny	need fuel for fire-pump								
Alfredo Ortiz									
79641					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 3:09:22 PM					
Carrasco, Danny	need fuel for fire pump and for blower ,weedaeter								
Alfredo Ortiz									
78181					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 9:28:11 AM					
Orozco, Danny	FIRE PUMP STATION IN MAIN BUILDING,CONTROL PANEL NEEDS TO BE REPLACED.DUE TO SPRINKLER LEAK FROM ROOF IN MECHANICAL RM.BEHIND KITCHEN								
Paul Quinones									
78240					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 8:23:43 AM					
Quinones, Paul	3/4" PVC PIPE FROM JOCKY PUMP NEEDS TO BE REPIPED TO FLOOR DRAIN, FROM FIRE PUMP.								
Paul Quinones									
78459					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 3:51:11 PM					
Orozco, Danny	TEST FIRE PUMP MANUALY ENGINE WOULD NOT START								
Paul Quinones									
79732	D-Wing	Hallway/Corridor			10/13/2011		5		\$0.00
High	Work In Progress			10/13/2011 2:45:28 PM					
Ronquillo, Ruben	need the scicer-lift to clean the smoke-detector the fire alarm is going off every 3Min.								
Alfredo Ortiz									
79601					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 7:51:56 AM					
Orozco, Danny	ONE OF THE OVENS IS NOT WORKING AT ALL. SNP MANAGER JUANITA M. 824.4461.								
Maritza Gonzalez									
75963					7/28/2011		82		\$0.00
Medium	Work In Progress	all school doors		7/28/2011 11:57:34 AM					
Lozoya, Manny	check all doors - some need adjustments - specially "A" wing courtyard - it stays open (paul)								
Rosa Quezada									
10/18/2011 1:23:06 PM									

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Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
79840	Pre-K				10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 11:28:38				
Lozoya, Manny	please install a door in rooms 101 and 102. (Micaela Paniagua)								
Diana Mendoza									
79798	A-Wing	Auditorium			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 7:31:36 AM				
Carrasco, Danny	need power washer to clean side-walk								
Alfredo Ortiz									
75960					7/28/2011		82		\$0.00
Medium	Work In Progress	whole school			7/28/2011 11:54:12 AM				
Vargas, Juan	check fire extinguishers - some need pins replaced (Paul)								
Rosa Quezada									
78545					9/20/2011		28		\$0.00
Medium	Work In Progress				9/20/2011 11:16:08 AM				
Carrasco, Danny	need fuel for polaris gator								
Alfredo Ortiz									
79315		Restroom (Girls)			10/3/2011		15		\$0.00
Medium	Work In Progress				10/3/2011 8:08:49 AM				
Ortiz, Alfredo	need to replace batteries in soom restrooms								
Alfredo Ortiz									
78498	B-Wing	Classroom			9/19/2011		11		\$0.00
Medium	Work In Progress	B3			9/19/2011 12:45:59 PM	9/30/2011			
Ortiz, Alfredo	please install a sharpener.(Del Hierro)								
Diana Mendoza									
79373		Cafeteria			10/4/2011		14		\$0.00
Medium	Work In Progress				10/4/2011 2:47:56 PM				
Ortiz, Alfredo	Please move 2 sets of shelving units from Welding room to the bookroom next to the cafeteria and set them up against the southwest wall								
Vicky Lopez									
79478		Classroom			10/7/2011		11		\$0.00
Medium	Work In Progress	lobo den kitchen			10/7/2011 8:55:43 AM				
Ortiz, Alfredo	re-locate and install tv to another location since it sits right above her head! see Ms. Adams								
Rosa Quezada									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
79723	A-Wing	Auditorium			10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 8:51:33 AM					
Ontiveros, Joe	need to install water valve for a weter hose infront of office								
<u>Alfredo Ortiz</u>									
78304		Cafeteria			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 7:28:38 AM					
Moncayo, Fernando	MILK COOLER IS BROKE FROM THE SIDES INSIDE THE COOLER. WHEN YOU PUT MILK IT TILTS AND IT ALL FALLS INSIDE THE COOLER. JUANA M. SNP MANAGER 824-4461								
<u>Jacqueline Aguilar</u>									
76302	R-Wing	Classroom			8/2/2011		77		\$0.00
Medium	Work In Progress	kitchen		8/2/2011 9:46:01 AM					
Quinones, Paul	Need TV installed(Adams)								
<u>Diana Mendoza</u>									
76625		Classroom			8/8/2011		71		\$0.00
Medium	Work In Progress	b-5		8/8/2011 10:24:51 AM					
,	in lieu's Paul's absence Adrian Flores needs to install a smartboard in ms. hady's class								
<u>Rosa Quezada</u>									
76626		Office			8/8/2011		71		\$0.00
Medium	Work In Progress	see below		8/8/2011 10:27:43 AM					
,	in paul's absence adrian flores (custodial) needs to install door mail holders for all counselors (4) and registrar and data clerk. (quezada)								
<u>Rosa Quezada</u>									
77204	I-Wing	Gym			8/22/2011		57		\$0.00
Medium	Work In Progress	GYM		8/22/2011 9:56:31 AM					
Vargas, Juan	THE MAIN BASKETBALL ON THR SOUTH AND WILL NOT LOWER ALL THE WAY .(HEREDIA)								
<u>Diana Mendoza</u>									
77344	A-Wing	Classroom			8/24/2011		55		\$0.00
Medium	Work In Progress	A 110		8/24/2011 2:28:43 PM					
Vargas, Juan	Remove a white board so they can install a samrt board. (Encino)								
<u>Diana Mendoza</u>									
79027		Hallway/Corridor			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 7:55:08 AM					
Ortiz, Alfredo	clean/sweep sand from roof.								
<u>Lorenzo Solis</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
79841	A-Wing	Classroom			10/17/2011		1		\$0.00
Medium	Work In Progress	out side A hall			10/17/2011 11:31:57				
Lozoya, Manny		it is hard to open the door with a key from the inside. (Donna Heddleston)							
<u>Diana Mendoza</u>									
75118					7/5/2011		105		\$0.00
Medium	Work In Progress				7/5/2011 1:14:12 PM				
Quinones, Paul		the basketball goal on the south side needs to be adjusted 4 inches after wood floor is refinished. It is off as per James Stout 575-640-7418							
<u>Alfredo Holguin</u>									
75961	A-Wing				7/28/2011		82		\$0.00
Medium	Work In Progress	library and art			7/28/2011 11:55:25 AM				
Vargas, Juan		shelves in library and art dept need to be installed (paul)							
<u>Rosa Quezada</u>									
76212	D-Wing	Classroom			8/1/2011		78		\$0.00
Medium	Work In Progress				8/1/2011 3:51:25 PM				
Vargas, Juan		Needs maps mounted on the wall.(Hubble)							
<u>Diana Mendoza</u>									
76218	F-Wing	Classroom			8/1/2011		78		\$0.00
Medium	Work In Progress				8/1/2011 3:58:42 PM				
Lozoya, Manny		Closets do not lock (montoya)							
<u>Diana Mendoza</u>									
76301	G-Wing	Classroom			8/2/2011		77		\$0.00
Medium	Work In Progress				8/2/2011 9:41:51 AM				
Quinones, Paul		support bar on teacher, teacher desk broken.							
<u>Diana Mendoza</u>									
78091	A-Wing	Hallway/Corridor			9/8/2011		40		\$0.00
Medium	Work In Progress	by attendence			9/8/2011 3:32:11 PM				
Lozoya, Manny		panic bar is loose outside door next to attendance office by cafeteria (urquidi)							
<u>Rosa Quezada</u>									
78487					9/19/2011		29		\$0.00
Medium	Work In Progress				9/19/2011 8:37:14 AM				
Lozoya, Manny		Need to issue keys to Alfredo Ortiz, new building mechanic.							
Margret Villalobos									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
78520	E-Wing	Classroom			9/19/2011		29		\$0.00
Medium	Work In Progress	E-4		9/19/2011 3:48:52 PM					
Lozoya, Manny		file cabinet lock does not work - - have to lock up valuables and afraid they might disappear (godin)							
<u>Rosa Quezada</u>									
78974					9/29/2011		19		\$0.00
Medium	Work In Progress	Chaparral Pre-K		9/29/2011 9:48:11 AM					
Lozoya, Manny		Need keys for New Pre-K wing, please coordinate with Elodia Salinas (575) 824-5382. She will meet with locksmith on Friday 9.30.11 at 8:30 A.M.							
<u>Peggy Jo Hernandez</u>									
79040	G-Wing	Mechanical			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 1:43:39 PM					
Lozoya, Manny		need to change lock in storage room for my tools.							
<u>Alfredo Ortiz</u>									
79767					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 9:13:57 AM					
Lozoya, Manny		Master key stuck on front inside main entrance door to pre-kinder building next to c.h.s							
<u>Jesus Urquidi</u>									
79026	C-Wing	Computer Lab			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 7:28:21 AM					
Solis, Lorenzo		High presure cut-out							
<u>Alfredo Ortiz</u>									
79422	D-Wing	Computer Lab			10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 2:50:02 PM					
Solis, Lorenzo		cyber-cafe relative sensor fail.							
<u>Alfredo Ortiz</u>									
79423	E-Wing	Computer Lab			10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 2:52:42 PM					
Solis, Lorenzo		compresor cut-out swich fail.							
<u>Alfredo Ortiz</u>									
79424	F-Wing				10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 2:54:09 PM					
Solis, Lorenzo		spase temp-fail sensor							
Alfredo Ortiz									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
75470	A-Wing	Office			7/14/2011		96		\$0.00
Medium	Work In Progress	rosa's office		7/14/2011 1:55:14 PM					
Lozoya, Manny		cannot open front main door with ch86 -							
Rosa Quezada									
75964	A-Wing	Classroom			7/28/2011		82		\$0.00
Medium	Work In Progress	A-107		7/28/2011 11:58:57 AM					
Lozoya, Manny		key doesn't open door in A-107 - it opens after several attempts but doesn't close door with key (henry)							
Rosa Quezada									
78110		Cafeteria			9/9/2011		39		\$0.00
Medium	Work In Progress	Cafeteria		9/9/2011 9:29:24 AM					
Sotelo, Enrique		Neon lights need to be replaced "on a bun" stand and "old faavorties". ASAP as Mr. Rupcich							
Diana Mendoza									
78972					9/29/2011		19		\$0.00
Medium	Work In Progress	Pre-k		9/29/2011 9:23:57 AM					
Sotelo, Enrique		Please prepare electrical outlet in new PreK at Chaparral High School for a Xerox Copier 5665tc. PreK will start classes at the new center on Oct. 10, 2011							
Lucia Almeraz									
78547					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 11:46:24 AM					
Solis, Lorenzo		water pump from the geo thermo leaking in Q bild							
Alfredo Ortiz									
78613	A-Wing	Hallway/Corridor			9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 10:54:47 AM					
Solis, Lorenzo		water leakind from unit							
Alfredo Ortiz									
78731					9/23/2011		25		\$0.00
Medium	Work In Progress			9/23/2011 2:55:26 PM					
Solis, Lorenzo		Need assitance with two a/c water units in locker room areas on how to dissassemble to repair units.							
Alfredo Ortiz									
79025	G-Wing	Computer Lab			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 7:26:49 AM					
Solis, Lorenzo		no motor in the unit (1hp. 3phase 480.Volt)							
Alfredo Ortiz									
<b>Count: 115 Work Orders</b>		<b>Avg. Age of WO's 38</b>		<b>Total for Chaparral HS</b>				<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
77961		Classroom			9/6/2011		42		\$0.00
Medium	Work In Progress	308			9/6/2011 9:35:28 AM				
Ontiveros, Joe		Replace 3 faucets in lab area that do not work.							
Albert Vallejo									
78830	Main Building	Gym			9/27/2011		21		\$0.00
Medium	Work In Progress				9/27/2011 9:43:32 AM				
Vallejo, Albert		please repaint gym.							
Albert Vallejo									
78861	Main Building	Parking Lot			9/27/2011		21		\$0.00
Medium	Work In Progress				9/27/2011 3:18:09 PM				
Vallejo, Albert		Paint handicap and fire lane markings in parking lot.							
Albert Vallejo									
77334		Portables			8/24/2011		55		\$0.00
Medium	Work In Progress	PORTABLE 13			8/24/2011 11:44:37 AM				
Lozoya, Manny		DEBBIE HOLGUIN - DOOR TO STORAGE IN PORTABLE NEEDS TO BE REKEYED IN ORDER TO LOCK ITEMS IN THERE							
Elena Palacios									
78838					9/27/2011		21		\$0.00
Medium	Work In Progress				9/27/2011 11:04:59 AM				
Lozoya, Manny		Please install sliding glass door lock on trophy case in main hall between 200 and 300 hallways.							
Albert Vallejo									
79854		Office			10/17/2011		1		\$0.00
Medium	Work In Progress	DOORS IN			10/17/2011 2:49:02 PM				
Lozoya, Manny		KEY GETTING STUCK AND NOT LETTING DOOR SHUT PROPERLY TO THE DOORS IN THE MAIN HALLWAY BETWEEN 100 AND 200 HALLWAY							
Elena Palacios									
79304					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:28:32 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
79822					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE			10/17/2011 10:23:14				
Briones, Enrique		PO #101108760 PICK UP ONE BOX DELIVER TO PATRICIA GARCIA-TEACHER-CHAPARRAL MIDDLE SCHOOL							
Margaret Villalobos									
10/18/2011 1:23:07 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
79325	Main Building	Classroom			10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 11:16:12 AM					
Vallejo, Albert		We need the washer and dryer removed from storage room in room #107 so we can strip and wax floor							
Jesus Estrada									
78544					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 11:12:30 AM					
Carbajal, Jimmy		We have a burnisher that the on switch does not work and the side wheels come off some times. Advance whirl amatic tag # 5602456. Thank u							
Robert Gonzalez									
79230					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:51 AM					
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
79231					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:51 AM					
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
76143					7/31/2011		79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:23 AM					
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
79269					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:13 AM					
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
79287					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:23 AM					
Orozco, Danny		Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
74949					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:47 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
79538					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:44 AM					
Gonzalez, Robert	Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76052					7/31/2011		79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:43 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76053					7/31/2011	8/31/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:44 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77818					9/4/2011	9/12/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:05 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79240					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:57 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79229					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:50 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79064					10/2/2011	10/5/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:15 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79009					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:29 AM					
Vallejo, Albert	Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
79140					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:57 AM					
Vallejo, Albert		Monthly - Chaparral MS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
79141					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:57 AM					
Vallejo, Albert		Yearly - Chaparral MS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
79123					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:47 AM					
Vallejo, Albert		Yearly - Chaparral MS U2 (G.Heater)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
79124					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:48 AM					
Vallejo, Albert		Yearly - Chaparral MS H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
76977					8/16/2011		63		\$0.00
Medium	Work In Progress			8/16/2011 8:17:26 AM					
Lozoya, Manny		Door to room 404 has damaged hinges and no longer closes properly. they need to be replaced.							
Albert Vallejo									
79358					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:05:28 AM					
Carrasco, Danny		Please deliver fuel for polaris vehicle #0514 and for lawn equipment #604 - 10 gallons							
Albert Vallejo									
75538	Main Building	Mechanical			7/19/2011		91		\$0.00
Medium	Work In Progress			7/19/2011 10:56:27 AM					
Orozco, Danny		Mercury pressure switch on fire suppression system needs to be replaced.							
Albert Vallejo									
78192					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 11:08:57 AM					
Lozoya, Manny		Repair or replace doors in office area that were damaged during break-in							
Albert Vallejo									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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										
<b>Location:</b>		<b>Chaparral MS</b>								
78193					9/12/2011		36		\$0.00	
Medium	Work In Progress			9/12/2011 11:11:39 AM						
Munoz, Michael	Repair fence on west side of school that was cut.									
Albert Vallejo										
76054					7/31/2011	8/3/2011	79		\$0.00	
Medium	Work In Progress			7/31/2011 9:24:44 AM						
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
79855		Office			10/17/2011		1		\$0.00	
Medium	Work In Progress	MAIN OFFICE		10/17/2011 2:50:31 PM						
Lozoya, Manny	NEED AN EXTRA TRASH BIN KEY MADE TO GIVE TO OUR GROUNDS PERSON									
Elena Palacios										
76355					8/3/2011		76		\$0.00	
Medium	Work In Progress			8/3/2011 10:31:21 AM						
Ontiveros, Guadalupe	Please replace valves for tree line bubblers. Some do not open.									
Albert Vallejo										
77704		Classroom			9/1/2011		47		\$0.00	
Medium	Work In Progress	ROOM 107		9/1/2011 11:36:00 AM						
Vallejo, Albert	AS PER SAM ALVA IN SPED DEPARTMENT, BOLTS HOLDING TOILET TO FLOOR LOOSE TOILET WOBBLER WILL FALL OVER IS NOT CAREFUL.									
Elena Palacios										
79326	Main Building	Classroom			10/3/2011		15		\$0.00	
High	Work In Progress			10/3/2011 11:18:41 AM						
Vallejo, Albert	We have a cover missing on the outlet on the south wall in classroom #106									
Jesus Estrada										
79845					10/17/2011		1		\$0.00	
Medium	Work In Progress			10/17/2011 12:46:00						
Munoz, Michael	INSTALL BASE IN DRY STORAGE. AS PER HEALTH INSPECTION.									
Maritza Gonzalez										
76354					8/3/2011		76		\$0.00	
Medium	Work In Progress			8/3/2011 10:27:46 AM						
Gonzalez, Salvador	Please fabricate expanded metal guard around exterior water fountain, located outside the gym door.									
Albert Vallejo										
<b>Count: 40 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>34</b>				<b>Total for Chaparral MS</b>	<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Pride</b>							
78384					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:46:36 AM					
Appelzoller, Fred	Need to make gas repairs to open gas back up.								
Michael Munoz									
79568		Library			10/10/2011		8		\$0.00
Medium	Work In Progress	READING/LAB		10/10/2011 1:50:21 PM					
Castillo, Carlos	NEED TO INSTALL ELECTRICAL OUTLET ON CEILING FOR PROJECTOR								
David Acosta									
79569		Portables			10/10/2011		8		\$0.00
Medium	Work In Progress	ROOM 6		10/10/2011 1:52:31 PM					
Castillo, Carlos	NEED TO INSTALL ELECTRICAL OUTLET ON CEILING FOR SMARTBOARD PROJECTOR								
David Acosta									
79570		Portables			10/10/2011		8		\$0.00
Medium	Work In Progress	ROOM 7		10/10/2011 1:55:05 PM					
Castillo, Carlos	NEED TO INSTALL ELECTRICAL OUTLET ON CEILING FOR SMARTBOARD PROJECTOR								
David Acosta									
79764		Library			10/14/2011		4		\$0.00
Medium	Work In Progress	RESTROOM		10/14/2011 8:11:49 AM					
Lara, Ralph	REQUESTING TO REPLACE BROKEN DOORKNOB FOR RESTROOM (ASAP).								
David Acosta									
78010		Classroom			9/7/2011		41		\$0.00
Medium	Work In Progress	Boxing room		9/7/2011 10:25:23 AM					
Ronquillo, Ruben	JC Fernandez, Boxing coach, needs to transfer 5 punching bags at the warehouse.								
Mary Telles									
78426		Custodial			9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 11:19:12 AM					
Ambriz, Jose	AC UNIT NOT WORKING IN CUSTODIAL OFFICE.								
David Acosta									
79223					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:46 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									



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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
79249					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:01 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79250					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:02 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79265					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:11 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79758					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 7:58:09 AM					
Briones, Enrique	On October 18, 2011, please deliver 4 empty Gaylords + pallets to Desert Pride Academy. Contact Person: Don Smelser.								
<u>Yolie Jacquez</u>									
77566		Portables			8/30/2011		49		\$0.00
Medium	Work In Progress	ROOM 5		8/30/2011 9:17:14 AM					
Ambriz, Jose	TEACHER REPORTED THAT A/C IS NOT COOLING SUFFICIENTLY FOR AFTER NOON HEAT (REPLACE FILTER LAST THURSDAY).								
<u>David Acosta</u>									
78252		Classroom			9/13/2011		35		\$0.00
Medium	Work In Progress	ROOM 9		9/13/2011 1:05:24 PM					
Lara, Ralph	DOOR HINGES SCREWS KEEP COMING LOOSE.								
<u>David Acosta</u>									
79019					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:34 AM					
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79097					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:34 AM					
Aguilar, Patricio	Monthly - Desert Pride HS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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										
<b>Location:</b>		<b>Desert Pride</b>								
79510					10/9/2011	10/25/2011	9		\$0.00	
Medium	Work In Progress			10/9/2011 12:16:30 AM						
Acosta, David	Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
79163					10/2/2011	10/10/2011	16		\$0.00	
Medium	Work In Progress			10/2/2011 12:27:10 AM						
Aguilar, Patricio	Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
79243					10/2/2011	10/10/2011	16		\$0.00	
Medium	Work In Progress			10/2/2011 12:27:58 AM						
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's 19</b>		<b>Total for Desert Pride</b>			<b>0</b>	<b>\$0.00</b>		

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
78822		Mechanical			9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 8:25:17 AM					
Villalobos, David	9/27/11 3" backflow preventor is leaking bad, we cannot change out filter cartridges until backflow is fixed. It is a Zurn Wilkins model. Plumber can call me for details. Thanks, Raul								
Raul Sanchez									
78941					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 4:18:04 PM					
Ontiveros, Joe	Need Big snake to unclogg main sewer line in back of portables #412 and #413. (Art Room and Pre-k Portables)								
Johnny Acuna									
79559					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 11:46:51					
Ontiveros, Joe	Need Plumber to check waterheaters. No hot water.								
Johnny Acuna									
78758					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 10:10:54 AM					
Sotelo, Enrique	Need electrical wiring for Bard Heating/Cooling unit to portable #409.								
Johnny Acuna									
79773					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 12:50:44					
Sotelo, Enrique	Need 15 Emergency lights and 15 4x4 metal boxes.								
Johnny Acuna									
77583					8/30/2011		49		\$0.00
Medium	Work In Progress			8/30/2011 1:33:24 PM					
Solis, Lorenzo	Portable #409: Window unit is not cooling. visual signs of a leak. Already removed unit from wall, clean, and tried to locate leak.								
Johnny Acuna									
79281					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:20 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
79288					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:24 AM					
Orozco, Danny	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
74950					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:47 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
79305					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:33 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
79368					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 10:15:03 AM					
,	NEED CARPET REPAIR/FRONT OFFICE - SAFETY ISSUE.								
Jesus Estrada									
79690		Custodial			10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 12:13:50					
Carbajal, Jimmy	JIMMY BUENAS TARDES SI ME PUEDE TRAER 3 VANDAS DE ASPIRADORA POR FAVOR GRACIAS.								
Laura Sandoval									
79201					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:33 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79202					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:34 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
78169					9/11/2011	9/27/2011	37		\$0.00
Medium	Work In Progress			9/11/2011 12:20:46 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
79522					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:36 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75105					7/5/2011		105		\$0.00
Medium	Work In Progress			7/5/2011 12:16:34 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77938					9/6/2011		42		\$0.00
Medium	Work In Progress			9/6/2011 12:20:02 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79116					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:44 AM					
Acuna, Johnny	Yearly - Desert Trail ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79117					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:44 AM					
Acuna, Johnny	Yearly - Desert Trail ES U2 (Heat/Gas)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79118					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:45 AM					
Acuna, Johnny	Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79528					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:39 AM					
Sandoval, Laura	Monthly - QRTLY BLDG INSP REPORTS (DT) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79157					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:06 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
79200					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:33 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79879					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 4:01:10 PM					
Orozco, Danny	need a bulb cover for the walk-in. SNP Manager Pat C. 824.3822								
<u>Maritza Gonzalez</u>									
75597					7/20/2011		90		\$0.00
Medium	Work In Progress			7/20/2011 3:39:53 PM					
Gonzalez, Salvador	Please make (2) ramps for steiner tractor to be used to go in and out of concrete swell in the back and west side of school grounds.								
<u>Johnny Acuna</u>									
79337					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 3:43:26 PM					
Carrasco, Danny	Need Unleaded Gasoline to fill up tanks to worktruck #192 and Steiner tractor.								
<u>Johnny Acuna</u>									
77069					8/17/2011		62		\$0.00
Medium	Work In Progress			8/17/2011 2:53:44 PM					
Munoz, Michael	need to modify the parent drop-off area by adding another gate south of current entrance to parking lot, base course for drive way, signage and painting of payment lines.								
<u>Alfredo Holguin</u>									
79013					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:31 AM					
Acuna, Johnny	Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79115					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:43 AM					
Acuna, Johnny	Yearly - Desert Trail ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
76028					7/29/2011		81		\$0.00
Medium	Work In Progress			7/29/2011 3:39:10 PM					
Orozco, Danny	1).milk cooler is making ice 2) the sink where you wash your hands the faucet is leaking water 3) faucet from the salad sink is loose 4) the sink from the pots and pans is also leaking water. SNP Manager Pat C. 824.3822.								
Maritza Gonzalez									
76883					8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 11:50:32 AM					
Orozco, Danny	1) SNEEZE SHIELD ON ASSEMBLY LINE WERE BROKEN BY STUDENTS. 2) LADIES ARE HAVING A HARD TIME WITH RAILS/COVERS IN OVEN IS, GETTING STUCK. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
79609					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 9:07:53 AM					
Orozco, Danny	Skillet it doesn't work and I need to use it Thursday and Friday.SNP Manager Pat C. 824.3822								
Maritza Gonzalez									
79875					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 3:57:30 PM					
Orozco, Danny	The dial of the oven doesn't work it turns all the way you can tell what temperature it is. SNP Manager Pat C. 824.3822								
Maritza Gonzalez									
79876					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 3:58:33 PM					
Orozco, Danny	the door from the oven stove doesn't close all the way. SNP Manager Pat C. 824.3822								
Maritza Gonzalez									
79877					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 3:59:45 PM					
Orozco, Danny	plate from the back door needs to be fix and the plate from the walk-in to. SNP Manager Pat C. 824.3822								
Maritza Gonzalez									
79617					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 10:50:04					
Solis, Lorenzo	Need assistance and 2 retrofit kits for Reznor rooftop heaters.								
Johnny Acuna									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
79676					10/12/2011		6		\$0.00
Medium	Work In Progress				10/12/2011 8:49:02 AM				
Solis, Lorenzo	Boiler heating system is ready for Start-up.								
Johnny Acuna									
75912					7/27/2011		83		\$0.00
Medium	Work In Progress				7/27/2011 3:45:58 PM				
Lozoya, Manny	Need a key issued to open up new covers for irrigation valves underground.								
Johnny Acuna									
78056					9/8/2011		40		\$0.00
Medium	Work In Progress				9/8/2011 7:47:13 AM				
Ontiveros, Guadalupe	Need to install insulation box to main backflow valves at chaparral elementary Irrigation system. (Main valves next to Lisa Dr.)								
Johnny Acuna									
77576					8/30/2011		49		\$0.00
Medium	Work In Progress				8/30/2011 10:50:54 AM				
Ronquillo, Ruben	Ruben Ronquillo: Need to borrow long trailer. Thank You....								
Johnny Acuna									
79799					10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 7:35:31 AM				
Acuna, Johnny	Need to load up tables from Desert Trail and CMS and deliver to Chaparral High School.								
Johnny Acuna									
<b>Count: 42 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>28</b>	<b>Total for Desert Trail Intermediate</b>			<b>0</b>	<b>\$0.00</b>	



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert View ES</b>							
78755		Custodial			9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 8:26:10 AM					
Villalobos, David	3 of the outside water faucets are not working righth they are leaking and the one in the middle of the school the teachers use that one to water the little garden. That one is the main problem. Will you please send somebody to fixed. THANK YOU IN ADVANCED.								
<u>Hector Rivera</u>									
78832					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 9:47:24 AM					
Villalobos, David	Install a deep sink and counter top for the art room								
<u>Ruben Ortiz</u>									
78834					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 9:51:10 AM					
Villalobos, David	Install a sink and garbage disposal in the teacher's lounge								
<u>Ruben Ortiz</u>									
75705					7/22/2011		88		\$0.00
Safety	Work In Progress			7/22/2011 2:22:30 PM					
Castillo, Carlos	Freezer in kitchen is making sparks.								
<u>Aida Salcedo</u>									
78918		Classroom			9/28/2011		20		\$0.00
Medium	Work In Progress	Rm 24 Sped		9/28/2011 12:22:16 PM					
Castillo, Carlos	Need Charles to make a determination on how to wire in focus which is located on the ceiling. Might need Cali to wire electrical line and Charles to wire from infocus to computer. Please send for him to make decision. Thanks.								
<u>Cora Ramirez</u>									
78919					9/28/2011		20		\$0.00
Medium	Work In Progress	15A		9/28/2011 12:22:31 PM					
Castillo, Carlos	Need Charles to make a determination on how to wire in focus which is located on the ceiling. Might need Cali to wire electrical line and Charles to wire from infocus to computer. Please send for him to make decision. Thanks.								
<u>Cora Ramirez</u>									
78858		Portables			9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 3:05:39 PM					
Castillo, Carlos	Check status of wrong circuit breaker for booster water pump installed by Fand J electric. As per contractor will replace ASAP.								
<u>Carlos Castillo</u>									
10/18/2011 1:23:07 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert View ES</b>							
79717		Custodial			10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 7:52:31 AM					
Estrada, Jesus	This work order is to repair the carpet of rooms 16,20,and 22 the crpets are new but is coming apart from the middle of the rooms .THANK YOU IN ADVANCED.								
Hector Rivera									
79257					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:06 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79289					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:24 AM					
Orozco, Danny	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
79759					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 7:59:54 AM					
Briones, Enrique	On October 20, 2011, please pick-up one full Gaylord from Desert View Elementary. Contact Person: Linda Dulovich.								
Yolie Jacquez									
79838					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 11:04:40					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO REBECCA GARCIA--TEACHER--DESERT VIEW ELEMENTARY								
Margaret Villalobos									
77531		Office			8/29/2011		50		\$0.00
Medium	Work In Progress	Office		8/29/2011 3:18:32 PM					
Munoz, Michael	Move the existing counter towards the window located in the Office and move the Handicap table towards the door. (Gonzalez)								
Guadalupe Gonzalez									
78124					9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 2:44:06 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
Alfredo Holguin									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert View ES</b>							
79530					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:40 AM					
Rivera, Hector	Monthly - QRTLY BLDG INSP REPORT (DV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79159					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:07 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79193					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:29 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79194					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:29 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79195					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:30 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79540					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:45 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78433					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 3:12:06 PM					
Carrasco, Danny	Need 8 gal of Gas for 061 truck and 7gal for 402 Mower. Thank You								
<u>Ruben Ortiz</u>									
79631					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 2:19:08 PM					
Carrasco, Danny	Need 7gal of Gas for 061 truck and 5 gal for 402 mower and 3 gal for 607 blowers and weedeaters. Thank you								
Ruben Ortiz									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Desert View ES</b>									
77701					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 11:08:36 AM					
Ortiz, Ruben	please purchase new D130 john deere lawn mower to replace existing one.								
Michael Munoz									
77616					8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 12:21:06 AM					
Ortiz, Ruben	Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.								
Margret Villalobos									
79098					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:34 AM					
Ortiz, Ruben	Yearly - Desert View ES U-2 Unit Heat Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
79099					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:35 AM					
Ortiz, Ruben	Yearly - Desert View ES I-04 Fan Coil Yearly - Refer to PM schedule details.								
Margret Villalobos									
78230					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 4:48:33 PM					
Ortiz, Ruben	Replace parking signs for staff								
Ruben Ortiz									
78231					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 4:55:28 PM					
Ortiz, Ruben	09/12/11 Put up No Trespassing sign between the hours of 9 p.m. to 5 a.m.								
Ruben Ortiz									
75780					7/25/2011		85		\$0.00
Medium	Work In Progress			7/25/2011 1:22:23 PM					
Orozco, Danny	3-Compartment sink leaking—gaskets need to be replaced per construction manager. They are not responsible for this.								
Aida Salcedo									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

76349 8/3/2011 76 \$0.00

Medium Work In Progress 8/3/2011 9:39:27 AM

Orozco, Danny 1) VACUUM BREAKER TO FINAL RINSE TO DISHWASHER. 2) SHUT OFF VALVE TO DISHWASHER IS ON BACK NEED TO RESET TO FRONT. SNP MANAGER DIANA L. 589.2425

Maritza Gonzalez

76430 8/4/2011 75 \$0.00

Medium Work In Progress 8/4/2011 10:19:15 AM

Orozco, Danny SCREEN DOOR NEEDS TO BE REPLACED IN KITCHEN. SNP MANAGER EMILIA C. 589.2550

Maritza Gonzalez

79895 Cafeteria 10/18/2011 0 \$0.00

Medium Work In Progress 10/18/2011 10:38:43

Orozco, Danny DISHWASHER IS CLOGGED UP.  
DIANA L. SNP MGR 589-2425

Jacqueline Aguilar

79727 Office 10/13/2011 5 \$0.00

Medium Work In Progress Front Office 10/13/2011 9:17:57 AM

Lara, Ralph Need a key for filing cabinet in the office. Thanks. (Gonzalez)

Guadalupe Gonzalez

75482 7/14/2011 96 \$0.00

Medium Work In Progress 7/14/2011 4:20:12 PM

Flores, Pete Lawnmower not working, need to have it repaired. It doesn't start. Thank you, Ruben

Ruben Ortiz

76003 7/29/2011 81 \$0.00

Medium Work In Progress 7/29/2011 9:00:38 AM

Ortiz, Ruben Need to replace 16 120 sprinklers and blubbers

Ruben Ortiz

76002 7/29/2011 81 \$0.00

Medium Work In Progress 7/29/2011 8:59:03 AM

Ortiz, Ruben Need to fertilize the grass

Ruben Ortiz

76000 7/29/2011 81 \$0.00

Medium Work In Progress 7/29/2011 8:57:23 AM

Ortiz, Ruben Need to remove dirt and drag weeds on school grounds

Ruben Ortiz

10/18/2011 1:23:07 PM

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Desert View ES</b>							
77375					8/24/2011		55		\$0.00
Medium	Work In Progress			8/24/2011 4:27:33 PM					
Ortiz, Ruben	Paint and put up no parking signs								
Ruben Ortiz									
78966		Parking Lot			9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 8:32:29 AM					
Castillo, Carlos	F and J Electric installed wrong circuit breaker for new irrigation booster pump. Dead front panel covers do not fit with this breaker leaving exposed hot busbars. Need to follow up to install correct circuit breaker.								
Carlos Castillo									
79334					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 3:41:43 PM					
Castillo, Carlos	need outlet for SPED room 24; safety issue								
Ruben Ortiz									
79881					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 4:04:45 PM					
Castillo, Carlos	room 36 lights are not working needs it worked on ASAP								
Ruben Ortiz									
78232					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 4:59:30 PM					
Ortiz, Ruben	Paint lower level bathroom floors gray								
Ruben Ortiz									
79331					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 3:40:11 PM					
Ambriz, Jose	check office ac unit, not cooling								
Ruben Ortiz									
76394		Office			8/3/2011		76		\$0.00
Medium	Work In Progress	Teacher's		8/3/2011 3:45:11 PM					
Lara, Ralph	Install a Door Closer in the Teacher's Lounge. (Gonzalez)								
Guadalupe Gonzalez									
<b>Count: 44 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>33</b>		<b>Total for Desert View ES</b>	<b>0</b>		<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>GAC</b>							
77515					8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 11:13:43 AM					
Lara, Ralph	NEED ONE A-39 KEY MADE.								
<u>Maritza Gonzalez</u>									
79492					10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 3:28:56 PM					
Lara, Ralph	second key need to be made for closet in C-Wing - please see Calixto for details								
<u>Cora Ramirez</u>									
79557					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 11:11:55					
Lara, Ralph	PLEASE ADJUST DOOR TO LOADING DOCK.								
<u>Maritza Gonzalez</u>									
78904					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 9:34:54 AM					
Flores, Pete	Silver's van needs servicing # 135								
<u>Cora Ramirez</u>									
78482					9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 7:57:11 AM					
Ontiveros, Guadalupe	as per our coversation please check irrigation system and BFP and clean up so that the rock wall around the system can be removed. this is in the lower parking lot. IF a hot box can be used please do so. if not let me know so that sal can work on a permament cover.thanks								
<u>Michael Munoz</u>									
76594					8/7/2011	9/7/2011	72		\$0.00
Medium	Work In Progress			8/7/2011 12:16:38 AM					
Ambriz, Juan	Yearly - GAC A-9 Air Cooled Condensor Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79306					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:33 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78971					9/29/2011		19		\$0.00
Medium	Work In Progress	Ann's old office		9/29/2011 9:13:34 AM					
Marquez, Gerardo	Please move conference table and 6 chairs from Ann's old office to Chaparral Elem. Evenstart Program (old PreK Office)								
<u>Lucia Almeraz</u>									
10/18/2011 1:23:07 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>GAC</b>							
79062					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 4:29:51 PM					
Lara, Ralph	Entrance door on south side currently used to access GAC offices - install automatic door opener or door bell/buzzer that can be used by individuals with disabilities of open the door or get assistance to open the door								
Alfredo Holguin									
76939					8/15/2011		64		\$0.00
Medium	Work In Progress	motor pool		8/15/2011 2:24:42 PM					
Flores, Pete	Please replace windshield wipers on car #9 Tina Guillen								
Lucia Almeraz									
78814					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 7:53:03 AM					
Carrasco, Danny	please pick all the boxes, shelves and other material from the sped morgan maritza will give you access and deliver to the main building in anthony. contact person in anthony is margret villalobos (sped) please deliver to rm 102. thank you								
Michael Munoz									
79174					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:16 AM					
Ambriz, Juan	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79177					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:18 AM					
Ambriz, Juan	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79526					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:38 AM					
Ambriz, Juan	Monthly - GAC Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79279					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:19 AM					
Ambriz, Juan	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: GAC</b>									
79302					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:31 AM					
Orozco, Danny	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74951					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:47 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79015					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:32 AM					
Marquez, Gerardo	Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79106					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:39 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79107					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:39 AM					
Ambriz, Juan	Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79108					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:40 AM					
Ambriz, Juan	Yearly - GAC U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79507					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:29 AM					
Rodriguez, Arturo	Monthly - QRTLY BLDG INSP REPORT (GAC) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79168					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:12 AM					
Ambriz, Juan	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 23 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>26</b>		<b>Total for GAC</b>	<b>0</b>	<b>\$0.00</b>	

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC - Pre-K</b>									
75337					7/12/2011		98		\$0.00
Medium	Work In Progress				7/12/2011 3:16:00 PM				
Ontiveros, Guadalupe		NEED MORE SAND FOR SANDBOX IN PRE-K PLAYGROUND.							
<u>Maritza Gonzalez</u>									
75814					7/26/2011		84		\$0.00
Medium	Work In Progress				7/26/2011 8:47:41 AM				
Ambriz, Jose		A/C IN PRE-K CAFETERIA NOT COOLING PROPERLY.							
<u>Maritza Gonzalez</u>									
79061					9/30/2011		18		\$0.00
Medium	Work In Progress				9/30/2011 4:25:11 PM				
Marquez, Gerardo		Post sign on ADA ramp next to Pre -k Center to read " ADA Accessabel Ramp							
<u>Alfredo Holguin</u>									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>67</b>			<b>Total for GAC - Pre-K</b>	<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden ES</b>									
76934					8/15/2011		64		\$0.00
Medium	Work In Progress			8/15/2011 1:35:39 PM					
Appelzoller, Fred	need a hose valve connector on the south side wall... greatly appreciate your assistance in this matter....								
Loraine Gandara									
77694		Classroom			9/1/2011		47		\$0.00
Medium	Work In Progress	washigton wk		9/1/2011 9:11:36 AM					
Lozoya, Manny	requesting an additional key for Mr. Hinojosa for Washington Wk room								
Loraine Gandara									
79853		Office			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 2:47:07 PM					
Lozoya, Manny	need three padlocks for weekend games... greatly appreciate your assistance in this matter...								
Loraine Gandara									
79856		Office			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 2:56:03 PM					
Lozoya, Manny	padlocks need to be accompnied by 18 inch chains... greatly appreciate your assistance								
Loraine Gandara									
76334					8/2/2011		77		\$0.00
Medium	Work In Progress	nurses office		8/2/2011 4:03:53 PM					
Moncayo, Fernando	nurses needs assistance in putting up boards in her office								
Loraine Gandara									
77207					8/22/2011		57		\$0.00
Medium	Work In Progress			8/22/2011 10:38:11 AM					
Moncayo, Fernando	ROOF LEAK IN KITCHEN, SNP MANAGER CUCA P. 882.3410								
Maritza Gonzalez									
78166					9/11/2011	9/27/2011	37		\$0.00
Medium	Work In Progress			9/11/2011 12:20:44 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79517					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:34 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden ES</b>									
77845					9/4/2011	9/15/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:17 AM					
Moncayo, Fernando	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
Margret Villalobos									
79273					10/2/2011	10/13/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:16 AM					
Moncayo, Fernando	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
Margret Villalobos									
76068					7/31/2011	8/21/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:51 AM					
Orozco, Danny	Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.								
Margret Villalobos									
78241					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 8:49:13 AM					
Carrasco, Danny	Need diesel fuel for lawn mower ge o433								
Fernando Moncayo									
79596					10/11/2011	10/26/2011	7		\$0.00
Medium	Work In Progress			10/11/2011 12:16:20					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
Jesus Estrada									
77844					9/4/2011		44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:16 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
78664					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 10:27:24 AM					
Holguin, Alfredo	Collect Equipment data and inventory per PFSA requirements.								
Alfredo Holguin									
79219					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:44 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden ES</b>									
79220					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:44 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79222					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:45 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79774		Office			10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 1:29:04 PM					
Lozoya, Manny	need to replace door closer from one of the front doors in the main entrance...greatly appreciate your assistance in this matter...								
<u>Loraine Gandara</u>									
78975					9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 9:49:31 AM					
Arreola, Rudy	please support with grounds work and irrigating. thank you								
<u>Michael Munoz</u>									
79673		Athletic Field			10/12/2011		6		\$0.00
High	Work In Progress			10/12/2011 8:23:02 AM					
Ontiveros, Guadalupe	need to spread out sand for better drianage along holding pond								
<u>Guadalupe Ontiveros</u>									
76933					8/15/2011		64		\$0.00
Medium	Work In Progress			8/15/2011 1:34:16 PM					
Moncayo, Fernando	please set up irrigation system for new plants in front of the school... greatly appreciate your assistance in this matter...								
<u>Loraine Gandara</u>									
77320					8/24/2011		55		\$0.00
Medium	Work In Progress			8/24/2011 8:18:18 AM					
Moncayo, Fernando	water daily in the morning planters in front of building until irrigation system is in place.. greatly appreciate your assistance in this matter....								
<u>Loraine Gandara</u>									

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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									
<b>Location:</b>		<b>Gadsden ES</b>							
78372		Hallway/Corridor			9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 7:53:01 AM					
Moncayo, Fernando	outside corridors need to be raked and dead weeds need to be removed... greatly appreciate your assistance in this matter...								
<u>Loraine Gandara</u>									
77297					8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 3:51:26 PM					
Moncayo, Fernando	need the trenching machine and the line locate for GES								
<u>Fernando Moncayo</u>									
77578					8/30/2011		49		\$0.00
Medium	Work In Progress			8/30/2011 11:21:44 AM					
Marquez, Gerardo	please repair cracks walls, texture and paint thru-out site.thank you								
<u>Michael Munoz</u>									
78065		Computer Lab			9/8/2011		40		\$0.00
Medium	Work In Progress	201		9/8/2011 10:26:56 AM					
Moncayo, Fernando	needs assistance with the vent in room 201 bathroom... greatly appreciate your assistance.								
<u>Loraine Gandara</u>									
78093		Classroom			9/8/2011		40		\$0.00
Medium	Work In Progress	204		9/8/2011 3:39:22 PM					
Moncayo, Fernando	please check air vents... rattling and loud noise greatly appreciate your assistance								
<u>Loraine Gandara</u>									
77140					8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 9:01:22 AM					
Orozco, Danny	LEAK IN KITCHEN ROOF.SNP MANAGER CUCA P. 882.3410					AS PER FERNANDO, HE IS WORKING ON IT.			
<u>Maritza Gonzalez</u>									
78964		Office			9/29/2011		19		\$0.00
Medium	Work In Progress	front office		9/29/2011 8:02:33 AM					
Lozoya, Manny	doors next to office need hing to be fixed... greatly appreciate your assistance in this matter....								
<u>Loraine Gandara</u>									
<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>35</b>			<b>Total for Gadsden ES</b>	<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
78637					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 3:36:11 PM					
Appelzoller, Fred	Please replace leaking electric water heater ( 40 Gal) in panther Hood. Thank you								
<u>Guillermo Hernandez</u>									
78938					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 3:58:51 PM					
Appelzoller, Fred	Requested by Coach Lopez Rm. 105 Main Building- Water heater is leaking water in one of the kitchen stations.								
<u>Velia Alarcon</u>									
79418					10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 12:29:12 PM					
Appelzoller, Fred	URINAL IS BROKEN ON BOYS REST ROOM AT OLD ENGLISH BUILDING.								
<u>Joel Herrera</u>									
79579					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 3:14:19 PM					
Appelzoller, Fred	Need assistance to unclog the sewer line for the Gym, water started coming out of the clean-out by the cafeteria. Thank you								
<u>Guillermo Hernandez</u>									
79780	Business	Restroom (Boys)			10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 3:28:11 PM					
Appelzoller, Fred	Need to replace faucet on the sink in the mens restroom second floor. Thank you								
<u>Guillermo Hernandez</u>									
79836	Concession				10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:53:40					
Appelzoller, Fred	Requested by Ms. Servin for Football Concession Stand -Replace small sink with a large stainless steel sink. Also, up grade faucet fixtures.								
<u>Velia Alarcon</u>									
78772					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 11:13:48 AM					
Hernandez, Guillermo	Requested by Mr. D. Martinez for Cafeteria-Requesting that the window frames inside and outside of the cafeteria be painted the same color as the cafeteria doors. -The color for the cafeteria doors was chosen the week of 09/19/11. We would like to match the color requested to the color on the window frames of the New Administrative/Library Building.								
<u>Velia Alarcon</u>									
10/18/2011 1:23:07 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
78777					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 11:48:49 AM					
Herrera, Joel	Requested by Mr. D. Martinez-After WORK ORDER # 78775 is completed. The short blue/gray wall in front of the Cafeteria needs to be painted.								
<b>Velia Alarcon</b>									
77250	Academic Bldg	Hallway/Corridor			8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 7:09:44 AM					
Munoz, Joe	Hallway walls need to be scrubbed with GP Forward.		9/21/11 - RE-MAILED TO JOE						
<b>Jesus Estrada</b>									
77769					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 11:12:33 AM					
Munoz, Joe	Requested by Velia for New Administrative Building- Three paper towel dispensers are needed. One To be installed in the Women's and Men's Restrooms. The third in the Work Room # 724. PLEASE SEE DEBBIE COSTALEZ or VELIA FOR FURTHER INSTRUCTIONS.		9/6 - e-mailed & mailed work order to joe. 9/21 - re-mailed to joe						
<b>Velia Alarcon</b>									
77960					9/6/2011		42		\$0.00
Medium	Work In Progress			9/6/2011 9:30:38 AM					
Munoz, Joe	FIRST HOME GAME TONIGHT, NEED TO CLEAN SPIDER WEBS ON DOORS TO GYM (COMING SOUTH FROM NEW ADMINISTRATION BUILDING)		9/21 - re-mailed to joe						
<b>Margaret Villalobos</b>									
78823	Business	Restroom (Boys)			9/27/2011		21		\$0.00
High	Work In Progress			9/27/2011 8:25:44 AM					
Munoz, Joe	Detail all bathrooms in business building floors, stalls, walls and fixtures. Strip down floors corners and edges.								
<b>Jesus Estrada</b>									
78673					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 2:24:22 PM					
Hernandez, Guillermo	Need 10 cases of spray kilz primer for custodial use to paint over grafitti in restrooms walls. Thank you								
<b>Guillermo Hernandez</b>									
78771					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 11:08:07 AM					
Hernandez, Guillermo	Requested by Mr. D. Martinez for Cafeteria Entrance- Requesting to have the awnings located outside the entrances of the cafeteria painted the same color as the cafeteria doors.								
<b>Velia Alarcon</b>									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
76762					8/10/2011		69		\$0.00
Medium	Work In Progress			8/10/2011 9:12:44 AM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Move baseball storage shed directly behind dugout and surround it with a fence and gate to prevent any more thefts of our equipment.								
<u>Velia Alarcon</u>									
78598					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 9:13:59 AM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Cut out "warning-track" along the inside of the whole baseball field to include outfield, in front of backstop, along left field and along right field fences and in front of dugouts.								
<u>Velia Alarcon</u>									
79573					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 2:17:26 PM					
Ontiveros, Guadalupe	Requested by Coach Yanez-Set up batting cage with older brackets/poles. Add new cage set up next to the longer cage already in place to make it a double cage.								
<u>Velia Alarcon</u>									
79831					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:41:24					
Ontiveros, Guadalupe	Requested by Coach Letz for Tennis Courts-Put new net on court # 5.								
<u>Velia Alarcon</u>									
79487	Cafeteria (1998)	Cafeteria			10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 3:14:42 PM					
Castillo, Carlos	As per Alfredo Holguin-check two serving line curtains not working as per Ada.								
<u>Carlos Castillo</u>									
76915	Concession	Football Field			8/15/2011		64		\$0.00
High	Work In Progress			8/15/2011 8:40:08 AM					
Munoz, Joe	Please make sure everthing is clean at Concession Stand...Floor, Windows, Kitchen area and restrooms.					9/21/11 RE-MAILED TO JOE			
<u>Michael Munoz</u>									
76012	Library	Library			7/29/2011		81		\$0.00
Medium	Work In Progress			7/29/2011 12:58:58 PM					
Gallegos, Rafael	Warranty several arius on the carpet are coming ungluedin the new Library								
<u>Mario Apodaca</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

75781	Main Building	Classroom			7/25/2011		85		\$0.00
Medium	Work In Progress				7/25/2011 2:01:50 PM				

Solis, Lorenzo  
Need to put new vents for ac units In class room to balance out air on the east side of building

Mario Apodaca

76747					8/10/2011		69		\$0.00
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High	Work In Progress				8/10/2011 8:05:35 AM				
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Ambriz, Jose  
Ice Machine not working at grounds shop

Guadalupe Ontiveros

77046					8/17/2011		62		\$0.00
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Medium	Work In Progress				8/17/2011 9:30:10 AM				
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Holguin, Alfredo  
Requested by Ms. Seiler for Rm. 134 Old English Building-Room has become increasing in mold and is causing allergic reactions in me and may very possibly in students whom I serve here at GHS. Administration has indicated to me that they are looking for another room to move me to, until they can. Please provide me with an air purifier to purify the air and minimize the health effects of the poor air quality in room 134.

Velia Alarcon

78696					9/22/2011		26		\$0.00
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Medium	Work In Progress				9/22/2011 3:44:54 PM				
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Ambriz, Jose  
Please check ice maker in the training room. Thank you

Guillermo Hernandez

76761					8/10/2011		69		\$0.00
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Medium	Work In Progress				8/10/2011 9:04:47 AM				
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Ontiveros, Guadalupe  
Requested by Coach Hite for Practice Football Fields- Need both practice Football Fields marked so that Football and Band can use for practice when Soccer is using stadium field. If possible before the end of the week.

Velia Alarcon

79832					10/17/2011		1		\$0.00
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Medium	Work In Progress				10/17/2011 10:43:22				
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Hernandez, Guillermo  
Requested by Cathy Cano-Need a new grill put together by Oct. 24. PLEASE SEE CATHY FOR FURTHER INSTRUCTIONS.

Velia Alarcon

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden HS</b>							
79816					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:16:31					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO GILLIAN NEVAREZ-TEACHER-GADSDEN HIGH SCHOOL								
Margaret Villalobos									
79818					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:19:37					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO ALBERT LAWRENCE--TEACHER-GADSDEN HIGH SCHOOL								
Margaret Villalobos									
79819					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:20:26					
Briones, Enrique	PO #101108760 PICK UP ON BOX DELIVER TO TOM MARTIN-TEACHER-GADSDEN HIGH SCHOOL								
Margaret Villalobos									
78082	Boys Gym				9/8/2011		40		\$0.00
Medium	Work In Progress			9/8/2011 3:11:51 PM					
Ontiveros, Guadalupe	By boys gym outside site walk needs to be repaired about 20 feet for the wheelchairs that use it everyday								
Mario Apodaca									
77276	North Building	Restroom (Boys)			8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 1:27:49 PM					
Estrada, Jesus	due to a water leak there could be mold growing in the soccer fields restroom bldg and some parts of the floor are bubbling up		ASP CHUY, JOE TO CLEAN UP MOLD AND SEE HOW BAD THE FLOOR IS WARPED. MAILED TO JOE 9/6						
Mario Apodaca									
79244					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:59 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
79248					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:01 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
79753					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 12:17:22					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79277					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:18 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
79290					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:25 AM					
Orozco, Danny	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
78601					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 9:20:34 AM					
Hernandez, Guillermo	Requested by Mrs. M. Grubaugh-Ms. Jaraba is donating her piano to the choir (Ms. Miller). Piano needs to be carefully moved from room 124 in the Main Building to room #344 in the Academic Building.								
Velia Alarcon									
79206					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:36 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
79207					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:37 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
75447					7/14/2011		96		\$0.00
Medium	Work In Progress			7/14/2011 12:16:25 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
75625					7/21/2011		89		\$0.00
Medium	Work In Progress			7/21/2011 10:20:47 AM					
Sanchez, Raul	Domestic Water Storag Tank- Perform cleaning and inspections of interior of tank including the one at GMSI Inspection needs to be performed according to AWWA D101-53 Standard.								
Alfredo Holguin									
76903					8/14/2011		65		\$0.00
Medium	Work In Progress			8/14/2011 12:18:19 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
78298					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 12:17:23 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
77893					9/4/2011	9/12/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:37 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
78665	New Admin Bldg				9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 10:28:44 AM					
Holguin, Alfredo	Collect Equipment data and inventory per PFSA requirements. - New Admin, New Library. and Varsity Gym Addition								
Alfredo Holguin									
79237					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:55 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
79221					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:45 AM					
Hernandez, Guillermo	Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
79224					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:46 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79204					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:35 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79082					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:25 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
79083					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:26 AM					
Hernandez, Guillermo	Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
79525					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:38 AM					
Munoz, Joe	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Margret Villalobos									
75039					7/4/2011	7/11/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:27 AM					
Apodaca, Mario	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
79155					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:05 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
74912					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:29 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
79067					10/2/2011	10/5/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:17 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78172					9/11/2011		37		\$0.00
Medium	Work In Progress			9/11/2011 12:20:48 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79142					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:58 AM					
Hernandez, Guillermo	Yearly - Gadsden HS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79143					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:58 AM					
Hernandez, Guillermo	Yearly - Gadsden HS R9 (H.W.Radiator)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79100					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:35 AM					
Herrera, Joel	Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79081					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:25 AM					
Hernandez, Guillermo	Yearly - Gadsden HS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78775					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 11:42:30 AM					
Ontiveros, Guadalupe	Requested by Mr. D. Martinez-Requesting that some of the dirt be removed from around the bushes located by the short blue/gray wall in front of the Cafeteria. *Please let us know if this W.O. can be completed before the School Board meeting in October.								
Velia Alarcon									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location: Gadsden HS</b>									
79355		Athletic Field			10/4/2011		14		\$0.00
High	Work In Progress				10/4/2011 8:04:58 AM				
Lara, Ralph	Jose vasques needs keys- HE163-HE160-HE157-MA-A70.								
<u>Guadalupe Ontiveros</u>									
79688					10/12/2011		6		\$0.00
High	Work In Progress				10/12/2011 11:12:36				
Ontiveros, Guadalupe	receiced a call that a student had falling in hole next to the nurces office. please check and fill if needbe. thank you								
<u>Michael Munoz</u>									
78269		Athletic Field			9/13/2011		35		\$0.00
Medium	Work In Progress				9/13/2011 3:25:00 PM				
Flores, Pete	Truck # 137 needs transmission oil and filter changed. Also motor oil and filter.								
<u>Guadalupe Ontiveros</u>									
78153		Football Field			9/9/2011		39		\$0.00
Medium	Work In Progress				9/9/2011 3:55:16 PM				
Holguin, Alfredo	Running Track- needs the ruberized surface repaired at various places and lines repaitted. the long jumb runway also needs repairs.								
<u>Guadalupe Ontiveros</u>									
78123	Football Stadium	Football Field			9/9/2011		39		\$0.00
Medium	Work In Progress				9/9/2011 2:39:05 PM				
Ontiveros, Guadalupe	1 more section of fence needs to be replaced at the football field on the north end of campus								
<u>Mario Apodaca</u>									
76503					8/5/2011		0		\$0.00
Medium	Work In Progress				8/5/2011 11:12:06 AM	8/5/2011			
Gonzalez, Salvador	Requested by Lupe Quinones for Faculty Parking Lot- Install a cement ramp at the left far end by the "G" hall of the North Building. This ramp will serve as a come and go with the Security Golf Cart as well as for Maintenance Cart. By placing this ramp there well be two parking spaced eliminated. For further instruction please see Lupe Quinones.				8/5/11 - This needs to be approved by new administration. M. Munoz				
<u>Velia Alarcon</u>									
79319	Cafeteria (1998)				10/3/2011		15		\$0.00
Medium	Work In Progress				10/3/2011 9:11:20 AM				
Munoz, Michael	Replace existing red-tagged range hood suppression system as well as system tanks								
Alfredo Holguin									



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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
79023					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 7:12:06 AM					
Carrasco, Danny	Need 15 Gal of fuel for truck #28. Thank you								
<u>Guillermo Hernandez</u>									
79775	Academic Bldg	Restroom (Boys)			10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 2:06:46 PM					
Lara, Ralph	Need to clean out cores on the restroom doors, core full of glue. Thank you								
<u>Guillermo Hernandez</u>									
79674	Cafeteria (1998)				10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 8:26:11 AM					
Ronquillo, Ruben	BROKEN WINDOW AT CAFETERIA SIZE 20 3/4 X 20 3/4 INCHES SINGLE GLASS								
<u>Joel Herrera</u>									
76311	North Building	Classroom			8/2/2011		77		\$0.00
Medium	Work In Progress			8/2/2011 11:01:44 AM					
Lara, Ralph	Need new door for room 214 Do too vandalism north building								
<u>Mario Apodaca</u>									
75292	Varsity Gym	Custodial			7/11/2011		99		\$0.00
Medium	Work In Progress			7/11/2011 2:18:37 PM					
Gonzalez, Salvador	Need to weld a top rail to storage cage in the v-gym								
<u>Mario Apodaca</u>									
75465					7/14/2011		96		\$0.00
Medium	Work In Progress	Weight Room		7/14/2011 1:13:44 PM					
Gonzalez, Salvador	Need to re-install punching bag in weight room.								
<u>Michael Munoz</u>									
78967					9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 8:40:19 AM					
Gonzalez, Salvador	9/28/11 I need welder to fabricate (2) steel round weights for blower system at wastewater treatment plant, also a square valve key for opening water meters. Thanks, Raul								
<u>Raul Sanchez</u>									
76665	Main Building				8/8/2011		71		\$0.00
Medium	Work In Progress			8/8/2011 4:22:51 PM					
Lara, Ralph	Requested by Ms. Arredondo Rm. 106 Main Building- Drill door knobs.								
<u>Velia Alarcon</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden HS</b>							
77763					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 10:38:16 AM					
Lara, Ralph	Requested by Velia for New Adminstative Building-The door to Office # 702 does not automaticaly close when door is pulled shut.								
Velia Alarcon									
78901	Cafeteria (1998)	Mechanical			9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 8:52:16 AM					
Carrasco, Danny	Need warehousemen to transport scissor lift to GHS cafeteria area.								
Carlos Castillo									
79830					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:39:41					
Herrera, Joel	Requested by Mary Barreras Rm. 109 Special Ed. Office -Light fixture is out and needs to be replaced.								
Velia Alarcon									
79833					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:47:38					
Hernandez, Guillermo	Requested by Mrs. Lerma for Football Concession Stand-Remove grey metal shelf (located on the North wall) in the Football Concession Stand to make room for a new Coke Cola refrigerator.								
Velia Alarcon									
75626					7/21/2011		89		\$0.00
Medium	Work In Progress			7/21/2011 10:24:57 AM					
Sanchez, Raul	Domestic Water Storage Tank- install a 24" mesh wire screen or flapper valve on the overflow pipe. Do the same to the tank at GMS								
Alfredo Holguin									
78025					9/7/2011		41		\$0.00
Medium	Work In Progress			9/7/2011 2:42:56 PM					
Moncayo, Fernando	Remove three large portable cafeteria food serving Kiosks from the GHS cafeteria.								
Maritza Gonzalez									
79324					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 10:51:50 AM					
Orozco, Danny	1) HINGES ON ITALIAN LINE WARMER NEED TO BE REPLACED. 2) 2 BOTTOM OVENS NEED TO BE LOOKED AT, NOT WORKING PROPERLY. SNP MANAGER LILY M. 882.5522								
Maritza Gonzalez									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location: Gadsden HS</b>									
79802					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 8:28:25 AM					
Orozco, Danny	ICE MACHINE STOPPED WORKING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
78667					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 11:31:34 AM					
Hernandez, Guillermo	Requested by Com. Dixon Rm. 203 North Building- Replace lamps and repair lights as required.					9/30 - Asp Cali reroute to BM and he will assist if needed.			
<u>Velia Alarcon</u>									
78908					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 10:35:51 AM					
Hernandez, Guillermo	Requested by Coach Velez for Rm. 142 Old English Building-Ceiling continues to leak when it rains.								
<u>Velia Alarcon</u>									
78909					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 10:37:24 AM					
Herrera, Joel	Requested by Coach Velez Rm. 142 Old English Building-Need new ceiling panels or cover up the hole in the ceiling.								
<u>Velia Alarcon</u>									
79610					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 9:31:34 AM					
Hernandez, Guillermo	Requested by Mrs. I. Quinones Rm. 653 Business Building-Assemble Easel (wooden).								
<u>Velia Alarcon</u>									
79770					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 11:53:29					
Hernandez, Guillermo	Requested by Joey for Boy's Restroom/upper level in Business Building-Sink has been clogged up and water is leaking. Water needs to be turned off as soon as possible.								
<u>Velia Alarcon</u>									
79809					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 9:42:41 AM					
Hernandez, Guillermo	Need to check lights in #107 Main building. Thank you								
Guillermo Hernandez									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

78599					9/21/2011		27		\$0.00
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Medium	Work In Progress			9/21/2011 9:16:30 AM					
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Ontiveros, Guadalupe Requested by Coach Yanez for Baseball Field-Plant seed (grass) to fill first base and third base lines with grass instead fo dirt for the infield.

Velia Alarcon

75453	Old English Bldg				7/14/2011		96		\$0.00
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Medium	Work In Progress			7/14/2011 7:39:52 AM					
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Herrera, Joel Roof leaks Old english Building hallway. Classroom gym

Mario Apodaca

75461	Boys Gym	Dressing Room			7/14/2011		96		\$0.00
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Medium	Work In Progress			7/14/2011 11:18:26 AM					
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Herrera, Joel All Boys gym roof is leaking needs a new roof

Mario Apodaca

76982	Varsity Gym	Gym			8/16/2011		63		\$0.00
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Medium	Work In Progress			8/16/2011 8:57:46 AM					
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Ronquillo, Ruben Central court varsity gym Volleyball post sleeve is coming loose

Mario Apodaca

78031	Boys Gym				9/7/2011		41		\$0.00
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High	Work In Progress			9/7/2011 3:03:27 PM					
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Herrera, Joel please check all dressing rooms,. bathrooms and shower to see if any painting needs done, all stalls are functional etc. this is a priority.thank you

Michael Munoz

78070					9/8/2011		40		\$0.00
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Medium	Work In Progress			9/8/2011 11:18:31 AM					
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Herrera, Joel Requested by Velia-Several light bulbs in the north side of the upstairs hallway are burned out. Very dark in hallway on a cloudy day.

Velia Alarcon

79689					10/12/2011		6		\$0.00
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Medium	Work In Progress			10/12/2011 11:14:07					
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Lara, Ralph Requested by Lupe Quinones, Security Officer-The pad locks on chains need to be changed to an "F3" key on the Flag Pole area, Intervention and Pool Area, Staff Parking Lot, Student Parking Lot (as well as far end of student parking lot). This will allow Security access in case of Emergency and traffic control, especially during Athletic or School Activities after school hours. FOR FURTHER INSTRUCTIONS PLEASE SEE LUPE.

Velia Alarcon

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden HS</b>							
79687					10/12/2011		6		\$0.00
Medium	Work In Progress				10/12/2011 10:46:55				
Lara, Ralph	Replace padlocks on back exit doors in the Gym. Thank you								
<u>Guillermo Hernandez</u>									
79686					10/12/2011		6		\$0.00
Medium	Work In Progress				10/12/2011 10:45:14				
Lara, Ralph	Need key made for the Pump house. Thank you								
<u>Guillermo Hernandez</u>									
79685					10/12/2011		6		\$0.00
Medium	Work In Progress				10/12/2011 10:44:11				
Lara, Ralph	Need to install missing padlock on gate by the field. Thank you								
<u>Guillermo Hernandez</u>									
79684					10/12/2011		6		\$0.00
Medium	Work In Progress				10/12/2011 10:25:52				
Lara, Ralph	Requested by Mr. Myers East Wing of Cafeteria-The door knob for the restroom was removed and never replaced. Re-place door knob as soon as possible.								
<u>Velia Alarcon</u>									
79771					10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 12:00:31				
Lara, Ralph	Requested by Joey fro Boy's Restroom in Business Bulding-Door cylinder has glue in it making impossible to lock door when needed due to vandalism. Cylinder needs to be cleaned as soon as possible.								
<u>Velia Alarcon</u>									
78660					9/22/2011		26		\$0.00
Medium	Work In Progress				9/22/2011 9:35:42 AM				
Lara, Ralph	Need to make a key for elevator...it was lost.								
<u>Mario Apodaca</u>									
78668					9/22/2011		26		\$0.00
Medium	Work In Progress				9/22/2011 11:33:46 AM				
Lara, Ralph	Requested by Velia-Coach Lawrence is requesting a key to the North West Gate. Four keys will be needed, one for Coach Lawrence and rest to key in key cabinets.								
<u>Velia Alarcon</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
78778					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 11:51:43 AM					
Lara, Ralph	Requested by Ms. Romero for Old Attendance Office in North Building-Replace the tumbler in the old Attendance Office to match the Faculty Restrooms in this building. This will allow all teachers to have access to the office where the copier is located.								
<u>Velia Alarcon</u>									
79550					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 8:55:19 AM					
Lara, Ralph	Requested by Mr. D. Martinez-Ticket Booth next to the Athletic Trainer's Office does not lock. There have been times that students have been found hiding (ditching) in the ticket booth. Please re-paire as soon as possible.								
<u>Velia Alarcon</u>									
79628					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 12:39:07					
Lara, Ralph	Need to install padlocks on the chains to keep the lockers close in the North Bulding. Thank you								
<u>Guillermo Hernandez</u>									
79629	Varsity Gym				10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 12:41:37					
Lara, Ralph	Need to replace latch or locking device in the ticket boot in the varsity Gym. Thank you								
<u>Guillermo Hernandez</u>									
77464					8/26/2011		53		\$0.00
Medium	Work In Progress			8/26/2011 8:28:53 AM					
Lara, Ralph	Requested by Ms. Leahy Rm. 339 Academic Building-The lock on my built-in cabinet needs to be replaced.								
<u>Velia Alarcon</u>									
77528					8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 3:01:48 PM					
Lara, Ralph	Requested by Ms. De La Garza for Rm. 713 New Admin. Building-Key will not open office door.								
<u>Velia Alarcon</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

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

Location: Gadsden HS

77644					8/31/2011		48		\$0.00
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Medium	Work In Progress				8/31/2011 10:16:19 AM				
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Lara, Ralph Requested by Mr. Martin Rm. 506 Annex Building- There's a dead bolt lock in the classroom door labled Therapy 104. There is no key for classroom. This is a very serious safety issue a student might lock themselves in that room and we would have no way to get the door unlocked. Please change cylinder to match the classroom door. Also, the double doors newly installed in the room have no core in the lock and the door leading onto the new patio area does not match any key that I have. Please have keys made to assigned to teacher as soon as possible.

Velia Alarcon

77775					9/2/2011		46		\$0.00
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Medium	Work In Progress				9/2/2011 2:04:34 PM				
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Lara, Ralph Requested by Velia-Additional light keys are needed for Girl's Lockerroom. Light switch was not working properly and was changed, but Coaches who use Lockerroom need to turn on lights.

Velia Alarcon

78318					9/14/2011		34		\$0.00
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Medium	Work In Progress				9/14/2011 9:52:18 AM				
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Lara, Ralph Requested by Coach Letz for Girl's Locker Room in Varsity Gym-Coach Reyes and Coach Letz need a light key for Girl's Locker Room. We have been requesting this since May 2011. 2ND WRITTEN REQUEST SINCE 08/09/11.

Velia Alarcon

78518	Pool Dressing				9/19/2011		29		\$0.00
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Medium	Work In Progress				9/19/2011 3:44:40 PM				
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Lara, Ralph Need to repair window (?s please ask Mike)

Michael Munoz

76629					8/8/2011		71		\$0.00
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Medium	Work In Progress				8/8/2011 2:12:09 PM				
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Ambriz, Jose JOSE AMBRIZ ICE MAKER MASHINE AT NURSE IT DOESNT WORK

Joel Herrera

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
77625					8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 8:19:37 AM					
Ambriz, Jose	Requested by Ms. V. Gonzales for Computer Lab-A/C continues to not function properly, room continues to get up to 75 degrees. Computers and students need to be comfortable in order to function properly. This a/c was fixed last week according to Mario, but we continue to not be comfortable.								
<u>Velia Alarcon</u>									
78321					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 10:04:39 AM					
Ambriz, Jose	Requested by Mr. Pokluda for Football Concession Stand-An exhaust fan needs to be installed as soon as possible. The new ice maker creates a lot of hot air. Which is causing the small storage room to overheat quickly. This might cause the freezer and refrigerator not to work properly.								
<u>Velia Alarcon</u>									
79553					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 9:36:04 AM					
Ambriz, Jose	FLOWER SHOP UNIT IT DOESNT WORK								
<u>Joel Herrera</u>									
75587	Academic Bldg	Office			7/20/2011		90		\$0.00
Medium	Work In Progress			7/20/2011 3:03:42 PM					
Lozoya, Manny	Need to put a new lock set at the academic blde lunch room 317								
<u>Mario Apodaca</u>									
76312	North Building	Classroom			8/2/2011		77		\$0.00
Medium	Work In Progress			8/2/2011 11:05:42 AM					
Lara, Ralph	Need to change out key cylinder to room 232 in the north building								
<u>Mario Apodaca</u>									
79851		Parking Lot			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 2:01:37 PM					
Castillo, Carlos	Bus turnaround light poles need repairs.								
Carlos Castillo									



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Assigned To	Description								
Requester Name									

Location: Gadsden HS

79888	Boys Gym	Football Field			10/18/2011		0		\$0.00
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Medium	Work In Progress	TICKET BOOTH			10/18/2011 8:20:58 AM				
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Castillo, Carlos

NEED TO FIX THE FOLLOWING AT THE TICKET BOOTH AND TRAINERS ROOM:  
ELECTRICAL CORD RUNS FROM THE TRAINERS ROOM TO TICKET BOOTH AND I WOULD LIKE TO GET IT RUNNING UNDER GROUND - SAFETY FOR EVERYONE ATTENDING THE NIGHT GAMES OR OTHER EVENTS AT FOOTBALL FIELD. NEXT GAME WILL BE ON OCTOBER 28, 2011.

Terry Alvarado

78828					9/27/2011		21		\$0.00
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Medium	Work In Progress				9/27/2011 9:30:43 AM				
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Herrera, Joel

Requested by Mr. D. Martinez-Requesting for the hand rails leading up to the stage and also along the side walls of the cafeteria be painted.

Velia Alarcon

78831					9/27/2011		21		\$0.00
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Medium	Work In Progress				9/27/2011 9:43:37 AM				
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Hernandez, Guillermo

Requested by Mr. D. Martinez-Requesting for all doors on both sides of the Cafeteria main entrances be painted. Please note: A Custodial W.O. has been given to Joey Munoz asking the Custodial Team to clean and scrub all doors before they are painted. PLEASE CHECK WITH HIM BEFORE PAINTING THE DOORS. DOORS ARE FILTHY AND PAINT MIGHT NOT SET WELL.

Velia Alarcon

79829					10/17/2011		1		\$0.00
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Medium	Work In Progress				10/17/2011 10:37:40				
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Herrera, Joel

Requested by Mary Barreras for Old Front Office-All offices in the Old Front Office need to be painted before the Sp. Ed. Offices move in.

Velia Alarcon

76489	Boys Gym	Office			8/5/2011		74		\$0.00
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Medium	Work In Progress				8/5/2011 9:19:08 AM				
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Ambriz, Jose

Boys gymnasium split system short it out I need to replace condenser office 400

Mario Apodaca

78899					9/28/2011		20		\$0.00
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Medium	Work In Progress				9/28/2011 8:45:13 AM				
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Castillo, Carlos

MR. CASTILLO WE NEED REPLACE TWO LAMPS AT PARKING LOT AT NORTH SIDE AREA. THANK YOU MR.

Joel Herrera

10/18/2011 1:23:08 PM

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Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
79333					10/3/2011		15		\$0.00
Medium	Work In Progress				10/3/2011 3:41:22 PM				
Castillo, Carlos	Need to replace emergency light in the girls restroom at the cafeteria. Thank you								
<u>Guillermo Hernandez</u>									
79479					10/7/2011		11		\$0.00
Medium	Work In Progress				10/7/2011 9:18:50 AM				
Castillo, Carlos	Need to replace ballast on lights around the annex building times 4. Thank you								
<u>Guillermo Hernandez</u>									
79546	Cafeteria (1998)	Cafeteria			10/10/2011		8		\$0.00
High	Work In Progress				10/10/2011 8:16:16 AM				
Castillo, Carlos	need to connect hood suppression system electrical. Jbox to micro switch, about 6 ft.								
<u>Danny Orozco</u>									
79834					10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 10:51:08				
Castillo, Carlos	Requested by Mrs. Lerma for Football Concession Stand-Install electrical outlet on North wall for new Coke Cola refrigerator as soon as possible. FOR FURTHER INSTRUCTIONS PLEASE SEE MRS. LERMA.								
<u>Velia Alarcon</u>									
79850	Cafeteria (1998)	Parking Lot			10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 1:55:07 PM				
Castillo, Carlos	Sidewalkway from N.parking lot to administration,library,and cafeteria light poles need repairs.Most are not working.								
<u>Carlos Castillo</u>									
79839					10/17/2011		1		\$0.00
Medium	Work In Progress				10/17/2011 11:10:53				
Appelzoller, Fred	Requested by Ms. Sevin for Football Concession Stand-Replace sink in the back of Football Concession Stand with a large stainless steel sink.								
<u>Velia Alarcon</u>									
77060	Auto Shop	Auditorium			8/17/2011		62		\$0.00
Medium	Work In Progress				8/17/2011 1:34:45 PM				
Castillo, Carlos	Due to the removal of the telephone poles On the south side of campus Need to put lights on the outside of the building Annex and auto shop								
<u>Mario Apodaca</u>									

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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									
<b>Location: Gadsden HS</b>									
77149	Pool Pump	Pump House			8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 10:35:15 AM					
Castillo, Carlos	Need 30 amp fuses 4 domestic well at north building also check the amp ratings on well motor pump								
Mario Apodaca									
77551	Varsity Gym	Hallway/Corridor			8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 5:45:04 PM					
Castillo, Carlos	All light switches in the hallway and lobby needs to be replaced								
Mario Apodaca									
78030	Boys Gym				9/7/2011		41		\$0.00
High	Work In Progress			9/7/2011 3:01:45 PM					
Castillo, Carlos	please check all light fixtures, swithces etc for proper operation and repair if need be. this is a priority. thankyou								
Michael Munoz									
78597					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 9:10:40 AM					
Castillo, Carlos	Requested by Coach Bailey-Light keys for Boy's/Girl's Varsity Locker are needed as soon as possible. THIRD REQUEST								
Velia Alarcon									
<b>Count: 140 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>31</b>	<b>Total for Gadsden HS</b>		<b>0</b>	<b>\$0.00</b>	

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
77025					8/16/2011		63		\$0.00
Medium	Work In Progress			8/16/2011 3:44:59 PM					
Appelzoller, Fred	Need to check sink in room 129 thank you								
Sebastian Diaz									
78383					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:41:18 AM					
Appelzoller, Fred	Need to check black flow in front C wing is leak thank you								
Sebastian Diaz									
79765	Main Building	Restroom (Boys)			10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 8:38:29 AM					
Appelzoller, Fred	B. WING RESTROOMS BETWEEN GIRLS /BOYS DRAIN PIPES ARE GIVING OUT BAD ODORS A.S.S.P								
Juan Acosta									
79370					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 12:03:41 PM					
Sotelo, Enrique	Need to fix emergency lights in locker room and B wing thank you								
Sebastian Diaz									
79698					10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 3:13:00 PM					
Castillo, Carlos	Need to replace emergency lights in B wing thank you								
Sebastian Diaz									
75722		Office			7/22/2011		88		\$0.00
Medium	Work In Progress	Administrator		7/22/2011 3:26:19 PM					
Lozoya, Manny	Need locks on four filing cabinets in Administrator's office. Please see Mr. Calleros for more information.								
Maricruz Carrasco									
79562					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 12:20:45					
Solis, Lorenzo	NEED TO FIX WATER FOUNTAIN IN A wing thank you								
Sebastian Diaz									
78999					9/29/2011		19		\$0.00
High	Work In Progress			9/29/2011 3:48:15 PM					
Lozoya, Manny	Need to ck all automatic door openers at site.								
Michael Munoz									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
79251					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:02 AM					
Sanchez, Raul	Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
79754					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 12:17:23					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79264					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:11 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
79291					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:25 AM					
Orozco, Danny	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
79810					10/17/2011		1		\$0.00
Medium	Work In Progress	sped office		10/17/2011 10:06:11					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO IVONNE PEREZ--TEACHER --GMS								
Margaret Villalobos									
76367		Cafeteria			8/3/2011		76		\$0.00
Medium	Work In Progress			8/3/2011 1:35:38 PM					
Sotelo, Enrique	please install ceiling fans in kitchen area. see mike.thanks								
Michael Munoz									
79170					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:13 AM					
Diaz, Sebastian	Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
79196					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:30 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden MS</b>							
79171					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:14 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79172					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:15 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
78299					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 12:17:23 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79245					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:59 AM					
Sanchez, Raul	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
79070					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:19 AM					
Diaz, Sebastian	Monthly - Gadsden MS A-1 Wall Ref Elec Semiannual - Refer to PM schedule details.								
Margret Villalobos									
79071					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:19 AM					
Diaz, Sebastian	Monthly - Gadsden MS H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
Margret Villalobos									
79072					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:20 AM					
Diaz, Sebastian	Yearly - Gadsden MS H-6 Furnance Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
79073					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:21 AM					
Diaz, Sebastian	Yearly - Gadsden MS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
79074					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:21 AM					
Diaz, Sebastian	Yearly - Gadsden MS U-2 Unit HT Gas/Water Yearly - Refer to PM schedule details.								
Margret Villalobos									
79521					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:36 AM					
Acosta, Juan	Monthly - QRTLY BLDG INSP REPORT (GM) - Refer to PM schedule details.								
Margret Villalobos									
78669					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 12:29:51 PM					
Diaz, Sebastian	please cut weeds on the fence lines around campus and especially the one that runs parrallel to drainage ditch. also cut and weed eat around bus turn around and surrounding areas.								
	thank you								
Michael Munoz									
79069					10/2/2011	10/5/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:18 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
77809					9/4/2011	9/20/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:00 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
79022					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:36 AM					
Diaz, Sebastian	Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
79132					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:52 AM					
Villalobos, Margret	Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
79135					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:54 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77709		Athletic Field			9/1/2011		47		\$0.00
Medium	Work In Progress	GMS Football		9/1/2011 12:38:47 PM					
Ontiveros, Guadalupe	Need football field lined as soon as possible.								
<u>Maricruz Carrasco</u>									
77166	Vocational	Classroom			8/19/2011		60		\$0.00
Medium	Work In Progress	Vocational/307/J		8/19/2011 3:05:07 PM					
Diaz, Sebastian	Install a white board in Ms. Jacobi's room if available.								
<u>Maricruz Carrasco</u>									
77638	Annex	Classroom			8/31/2011		48		\$0.00
Medium	Work In Progress	Annex/414/Cha		8/31/2011 9:51:28 AM					
Diaz, Sebastian	Teacher's desk drawer falls off when opening. Left side of desk (2 large drawers)								
<u>Maricruz Carrasco</u>									
77691					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 8:37:00 AM					
Sanchez, Raul	9/01/11 I need a work order for the purchasing of plotter paper for the wwtp flowmeter at GMS & GHS; thanks Raul								
<u>Raul Sanchez</u>									
79618	Vocational	Classroom			10/11/2011		7		\$0.00
Medium	Work In Progress	304		10/11/2011 10:52:02					
Lozoya, Manny	VOCATIONAL OUTSIDE ROOM 304 DOOR TO SECURITY OFFICE CAN UNLOCK DOOR A.S.S.P								
<u>Juan Acosta</u>									
78807					9/26/2011		22		\$0.00
Medium	Work In Progress	GMS Campus		9/26/2011 4:13:14 PM					
Ontiveros, Guadalupe	Clean up GMS campus as per Mrs. Quinonez.								
<u>Maricruz Carrasco</u>									
75914		Office			7/27/2011		83		\$0.00
Medium	Work In Progress	Bwing/124/Diag		7/27/2011 3:47:50 PM					
Lozoya, Manny	Replace lock in cabint in room 124								
<u>Maricruz Carrasco</u>									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden MS</b>							
75955					7/28/2011		82		\$0.00
Medium	Work In Progress	Bwing/115/l.		7/28/2011 11:08:38 AM					
Lozoya, Manny		Please fix door as soon as possible. Door has been broken for a long time. Thank you!							
Maricruz Carrasco									
77103		Classroom			8/18/2011		61		\$0.00
Medium	Work In Progress	108/A. Franco		8/18/2011 12:44:26 PM					
Lozoya, Manny		Need lock on cabinet in room 108 as soon as possible.							
Maricruz Carrasco									
78864					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 3:29:20 PM					
Lozoya, Manny		Need to fix handi cup door in B wing thank you							
Sebastian Diaz									
79630		Classroom			10/11/2011		7		\$0.00
Medium	Work In Progress	B		10/11/2011 1:40:16 PM					
Lozoya, Manny		NEED 2 KEYS FOR AFTERSCHOOL PROGRAM WA-118. OK'D PER MRS. QUINONEZ							
Maricruz Carrasco									
79729					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 2:06:35 PM					
Lozoya, Manny		Need fix main entrance door in annex by main field thank you							
Sebastian Diaz									
<b>Count: 44 Work Orders</b>		<b>Avg. Age of WO's 27</b>			<b>Total for Gadsden MS</b>			<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>La Union ES</b>							
76712					8/9/2011		70		\$0.00
Medium	Work In Progress			8/9/2011 2:54:02 PM					
Villalobos, David	need faucet for hand sink in women rest room new wing - also need the two cut off valves under sink								
Patricio Aguilar									
78717					9/23/2011		25		\$0.00
Medium	Work In Progress			9/23/2011 10:13:59 AM					
Villalobos, David	need a new water line for new refrigerator ice maker in the new wing teachers lounge								
Patricio Aguilar									
76880					8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 11:23:08 AM					
Castillo, Carlos	need 2 more electrical out lets for room 101 - 102 if possibe need a electrical out let replaced room 101 thank you								
Patricio Aguilar									
77636					8/31/2011		48		\$0.00
Medium	Work In Progress	ROOM 207		8/31/2011 9:41:33 AM					
Castillo, Carlos	INSTALL 2 ADDITIONAL ELECTRICAL PLUGS ON THE NORTH SIDE WALL OF ROOM (LUCY FLORES WILL LABEL WHERE, APPROX.) THERE ARE CURRENTLY NO PLUGS THERE AND WE HAVE TWO DIAGNOSTICIANS IN THAT AREA.								
Margaret Villalobos									
77635					8/31/2011		48		\$0.00
Medium	Work In Progress	ROOM 207		8/31/2011 9:39:28 AM					
Castillo, Carlos	FIX ELECTRICAL PLUG THAT IS NOT WORKING								
Margaret Villalobos									
79421					10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 1:52:11 PM					
Castillo, Carlos	need to relocate elect outlet from wall to above counter may need to use gfi - thank you								
Patricio Aguilar									
79762					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 8:08:02 AM					
Briones, Enrique	On October 18, 2011, please deliver 1 empty Gaylord + pallet to La Union Elementary. Contact Person: Mr. Rapanut.								
Yolie Jacquez									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: La Union ES</b>									
79186					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:23 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Refer to PM schedule details.								
Margret Villalobos									
79189					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:26 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79531					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:41 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79247					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:00 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
79259					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:07 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79292					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:26 AM					
Orozco, Danny	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
79088					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:29 AM					
Aguilar, Patricio	Yearly - La Union ES H-6 Furance Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
79089					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:29 AM					
Aguilar, Patricio	Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>La Union ES</b>							
79090					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:30 AM					
Aguilar, Patricio	Yearly - La Union ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79541					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:46 AM					
Galindo, Santos	Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79162					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:09 AM					
Aguilar, Patricio	Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79185					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:23 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79420					10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 1:43:14 PM					
Aguilar, Patricio	w.o. to myself - replace motors to exh fans								
<u>Patricio Aguilar</u>									
76799					8/10/2011		69		\$0.00
Medium	Work In Progress			8/10/2011 4:01:51 PM					
Orozco, Danny	HOBART MIXER IS NOT WORKING PROPERLY, CANT USE ATTACHMENTS. SNP MANAGER LINDA Y. 589.2040								
<u>Maritza Gonzalez</u>									
78003					9/7/2011		41		\$0.00
Medium	Work In Progress			9/7/2011 8:42:07 AM					
Moncayo, Fernando	Dishwasher will not turn on. SNP Manager Linda Y. 882.2040								
<u>Maritza Gonzalez</u>									
78965					9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 8:31:02 AM					
Carrasco, Danny	need 5gal gas for 419 mower - thank you								
<u>Patricio Aguilar</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: La Union ES</b>									
77615					8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 12:21:06 AM					
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
79087					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:28 AM					
Aguilar, Patricio	Yearly - La Union ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
79696					10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 2:50:58 PM					
Castillo, Carlos	need a three way light switch for new wing hall wat								
Patricio Aguilar									
79695					10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 2:46:16 PM					
Castillo, Carlos	need ballast for light fixer with emer light in it - need new emer light fixer set up								
Patricio Aguilar									
75902					7/27/2011		83		\$0.00
Medium	Work In Progress			7/27/2011 2:25:26 PM					
Aguilar, Patricio	assign to me - need to replace batters to emer lights								
Patricio Aguilar									
78333					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 1:49:12 PM					
Aguilar, Patricio	w.o. to myself need to replace mini-blind r306								
Patricio Aguilar									
78718					9/23/2011		25		\$0.00
Medium	Work In Progress			9/23/2011 10:19:46 AM					
Aguilar, Patricio	w.o. to myself - need to install hooks on wall r208 stage for p.e.								
Patricio Aguilar									
78789					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 3:12:04 PM					
Aguilar, Patricio	w.o. to myself - need to replace window screen office								
Patricio Aguilar									
<b>Count: 31 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>27</b>		<b>Total for La Union ES</b>	<b>0</b>		<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Loma Linda ES</b>									
77512	Main Building	Athletic Field			8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 10:47:46 AM					
Appelzoller, Fred	WATER FOUNTAIN BEHIND LIBRARY NEEDS TO BE REPLACED.								
Rudy Arreola									
77513	Main Building	Restroom (Boys)			8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 10:50:25 AM					
Appelzoller, Fred	URINAL IN 6TH GRADE WING WAS REPLACED. BUT THIS URINAL HAS BEEN CLOGGED AT LEAST 6 TIMES ALLREADY MAYBE WILL NEED A NEW ONE								
Rudy Arreola									
77530	Main Building	Athletic Field			8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 3:03:44 PM					
Appelzoller, Fred	WE NEED A HOSE BIB FOR NEW PROJECT THAT WILL BE DONE BEHIND LIBRARY FOR A DRIP SYSTEM.								
Rudy Arreola									
79321		Mechanical			10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 10:36:39 AM					
Appelzoller, Fred	NEED TO REPLACE BURNED OUT RECURLITAING PUMP								
Rudy Arreola									
79484					10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 1:40:11 PM					
Villalobos, David	BACKFLOW IN MECHANICAL ROOM IS LEAKING.								
Rudy Arreola									
77589	Main Building	Classroom			8/30/2011		49		\$0.00
Medium	Work In Progress			8/30/2011 2:55:27 PM					
Sotelo, Enrique	EMERGENCY LIGHT IS NOT WORKING IN ROOM 217. NEEDS BOTHS BALLASTS.								
Rudy Arreola									
79001					9/29/2011		19		\$0.00
High	Work In Progress			9/29/2011 3:49:12 PM					
Lozoya, Manny	Need to ck all automatic door openers at site.								
Michael Munoz									
79293					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:26 AM					
Orozco, Danny	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Loma Linda ES</b>							
74952					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:48 AM					
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79307					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:34 AM					
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75282	Main Building				7/11/2011		99		\$0.00
Medium	Work In Progress			7/11/2011 8:57:04 AM					
Estrada, Jesus	Tile needs to be replaced in laundry room and storage. Anti slip flooring.								
<u>Rudy Arreola</u>									
78264	Main Building	Classroom			9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 2:30:13 PM					
Estrada, Jesus	need moulding in room 222								
<u>Rudy Arreola</u>									
79640	Main Building	Electrical Room			10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 3:04:34 PM					
Solis, Lorenzo	NEED MOTOR FOR EXHAUST FAN IN ELECTRICAL ROOM.								
<u>Rudy Arreola</u>									
79192					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:28 AM					
Arreola, Rudy	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79187					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:25 AM					
Arreola, Rudy	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79188					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:26 AM					
Arreola, Rudy	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Loma Linda ES</b>							
79536					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:43 AM					
Arreola, Rudy	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
76138					7/31/2011	8/6/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:21 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79258					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:07 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79096					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:33 AM					
Arreola, Rudy	Yearly - Loma Linda ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79529					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:40 AM					
Solis, Luis	Monthly - QRTLY BLDG INSP REPORT (LL) - Refer to PM schedule details.								
Margret Villalobos									
79160					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:08 AM					
Arreola, Rudy	Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
76137					7/31/2011		79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:21 AM					
Arreola, Rudy	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
76139					7/31/2011	8/8/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:22 AM					
Arreola, Rudy	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Loma Linda ES</b>									
76140					7/31/2011	8/8/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:22 AM					
Arreola, Rudy	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78730					9/23/2011		25		\$0.00
Medium	Work In Progress			9/23/2011 2:47:06 PM					
Flores, Pete	NEED BOBCAT TO REMOVE SAND ALONG ROCK WALL WHERE PINE TREES ARE LOCATED AND AROUND PORTABLES.								
<u>Rudy Arreola</u>									
78825	Main Building	Cafeteria			9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 8:27:44 AM					
Carrasco, Danny	NEED LIFT TO CHANGE OUT FILTERS IN CAFETERIA AND LAMPS.								
<u>Rudy Arreola</u>									
79545	Main Building	Classroom			10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 7:54:11 AM					
Ronquillo, Ruben	BROKEN WINDOW IN ROOM 111. 28 1/4 X 29 1/2								
<u>Rudy Arreola</u>									
79021					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:35 AM					
Arreola, Rudy	Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79094					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:32 AM					
Arreola, Rudy	Yearly - Loma Linda ES U2 (Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79095					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:33 AM					
Arreola, Rudy	Yearly - Loma Linda ES I4(Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78896	Main Building	Classroom			9/28/2011		20		\$0.00
Medium	Work In Progress	106		9/28/2011 8:31:38 AM					
Arreola, Rudy	Light bulb needs to be replaced.								
Gidget Mora									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Loma Linda ES</b>									
78897	Main Building	Classroom			9/28/2011		20		\$0.00
Medium	Work In Progress	106		9/28/2011 8:34:58 AM					
Arreola, Rudy	Mini blind broke and is hanging								
<u>Gidget Mora</u>									
79560	Main Building	Classroom			10/10/2011		8		\$0.00
Medium	Work In Progress	218		10/10/2011 12:10:49					
Arreola, Rudy	Screen is falling from the wall								
<u>Gidget Mora</u>									
79572	Main Building	Athletic Field			10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 2:17:01 PM					
Arreola, Rudy	NEED TO SPREAD TURF BUILDER GRASS AREA.								
<u>Rudy Arreola</u>									
77475	Main Building	Athletic Field			8/26/2011		53		\$0.00
Medium	Work In Progress			8/26/2011 2:52:11 PM					
Gonzalez, Salvador	PLAYGROUND EQUIPMENT IN THE KINDER AREA BROKE OFF NEEDS TO BE WELDED.								
<u>Rudy Arreola</u>									
78012	Main Building	Athletic Field			9/7/2011		41		\$0.00
Medium	Work In Progress	Courtyard		9/7/2011 10:30:14 AM					
Gonzalez, Salvador	Requesting 21 metal grates to cover windows facing the rear courtyard of school. We have experienced numerous break-ins since April.								
<u>Gidget Mora</u>									
78675					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:05:44 PM					
Sotelo, Enrique	Front office storage room and rm 217 emerg. light not working asp PM 77910								
<u>Rudy Arreola</u>									
79561	Main Building	Classroom			10/10/2011		8		\$0.00
Medium	Work In Progress	209		10/10/2011 12:12:16					
Sotelo, Enrique	Install outlet for infocus machine on ceiling								
<u>Gidget Mora</u>									
78821	Main Building	Hallway/Corridor			9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 8:23:47 AM					
Solis, Lorenzo	WATER FOUNTAIN KEEPS RUNNING SLOWLY. TRIED TO ADJUST WATER FLOW BUT NOT WORKING PROPERLY.								
<u>Rudy Arreola</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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										
<b>Location:</b>		<b>Loma Linda ES</b>								
77588	Main Building				8/30/2011		49		\$0.00	
Medium	Work In Progress			8/30/2011 2:54:13 PM						
Ontiveros, Guadalupe		WE HAVE ANOTHER VALVE THAT IS STUCK. TURNED OFF WATER TO GRASS AREA.								
<u>Rudy Arreola</u>										
78243					9/13/2011		35		\$0.00	
Medium	Work In Progress			9/13/2011 9:00:27 AM						
Flores, Pete		NEED A NEW BATTERY FOR TRUCK #31								
<u>Rudy Arreola</u>										
78895	Main Building	Classroom			9/28/2011		20		\$0.00	
Medium	Work In Progress	112		9/28/2011 8:30:19 AM						
Arreola, Rudy		Needs a manual sharpener anchored to the wall								
<u>Gidget Mora</u>										
<b>Count: 43 Work Orders</b>		<b>Avg. Age of WO's 32</b>		<b>Total for Loma Linda ES</b>			<b>0</b>	<b>\$0.00</b>		

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Mesquite ES</b>							
78369					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 7:12:39 AM					
Sotelo, Enrique	i have 3 parking lot lights that are out need new bulbs 1 will need a ballast								
Joe Ramirez									
79615					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 10:21:47					
Sotelo, Enrique	need to install electricals strips in rms. 505,506 west wall								
Joe Ramirez									
79642					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 3:16:20 PM					
Sotelo, Enrique	breaker in the electrical panel box100 wing has a short in it								
Joe Ramirez									
76814					8/11/2011		68		\$0.00
Medium	Work In Progress			8/11/2011 8:39:07 AM					
Ramirez, Joe	need to paint rm.404								
Joe Ramirez									
77254					8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 8:18:35 AM					
Solis, Lorenzo	water fountain in kinder wing needs to be repaired compressor is out.								
Joe Ramirez									
79318					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 8:25:37 AM					
Solis, Lorenzo	water fountain 100 wing need to repair possilble compressor line leak also replace angle stop.								
Joe Ramirez									
79756					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 7:01:47 AM					
Carbajal, Jimmy	please i need a water hose if possible of 100ft								
	thank you								
Luis Saucedo									
79755					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 6:59:56 AM					
Carbajal, Jimmy	please #1178 vaccum not working no power at all								
	thank you								
Luis Saucedo									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Mesquite ES</b>									
79350					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 12:18:54 AM					
Apodaca, Mario	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79255					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:05 AM					
Sanchez, Raul	Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79261					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:09 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79294					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:27 AM					
Orozco, Danny	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75032					7/4/2011	8/3/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:22 AM					
Ramirez, Joe	Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77653					8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 2:39:29 PM					
Estrada, Jesus	NEED TO REPLACE CARPET IN PORTABLE 5 & 6.								
<u>Jesus Estrada</u>									
79165					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:11 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79179					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:19 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Mesquite ES</b>									
79180					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:20 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79181					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:20 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75104					7/5/2011		105		\$0.00
Medium	Work In Progress			7/5/2011 12:16:34 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76232					8/2/2011		77		\$0.00
Medium	Work In Progress			8/2/2011 12:17:00 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79068					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:17 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79017					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:33 AM					
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79077					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:23 AM					
Ramirez, Joe	Yearly - Mesquite ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79078					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:23 AM					
Ramirez, Joe	Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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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									
<b>Location:</b>		<b>Mesquite ES</b>							
79079					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:24 AM					
Ramirez, Joe	Yearly - Mesquite ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
79080					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:24 AM					
Ramirez, Joe	Yearly - Mesquite ES H-6 Rooftop Furnance Yearly - Refer to PM schedule details.								
Margret Villalobos									
79716					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 6:36:20 AM					
,	i need 5 gals. diesel for the lawn mower								
Joe Ramirez									
78196					8/29/2011		50		\$0.00
Medium	Work In Progress			9/12/2011 12:37:56 PM					
Ronquillo, Ruben	Break-in between 8/26-8/28 2 Fire Ext were discharged, stolen Nextel radio and computer speakers.								
Joe Ramirez									
78677					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:13:46 PM					
Ramirez, Joe	please pick-up trash, debre and cut along fence line and area between fence and canal on the east side of campus.thank you								
Michael Munoz									
78678					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:15:16 PM					
Ramirez, Joe	please trim pine trees next to play ground on the east side of campus. (by left field on the baseball park).thank you								
Michael Munoz									
79890					10/18/2011		0		\$0.00
High	Work In Progress			10/18/2011 8:52:04 AM					
Ramirez, Joe	nned to hook up to the existing irrigation system on the playing fields to irrigate when ebid does not provide water.								
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Mesquite ES</b>							
78951					9/29/2011		19		\$400.00
Medium	Work In Progress			9/29/2011 12:21:21 AM					
Orozco, Danny	Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75536	Main Building				7/19/2011		91		\$0.00
Medium	Work In Progress	Cafeteria		7/19/2011 10:47:41 AM					
Ramirez, Joe	Due to health issue ceiling tile in cafeteria has been cleaned many time and is old and still very dirty needs to be replaced. Thank you								
<u>Sandra Mora</u>									
78604					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 9:42:09 AM					
Ramirez, Joe	need to replace ceiling tiles in the kitchen.								
<u>Joe Ramirez</u>									
77511					8/29/2011		50		\$0.00
Medium	Work In Progress			8/29/2011 10:09:39 AM					
Orozco, Danny	DRYER IS SMELLING BURNT, TURNED OFF PLEASE CHECK OUT. SNP MANAGER ALICE. F. 233.2341								
<u>Maritza Gonzalez</u>									
77716					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 2:11:09 PM					
Moncayo, Fernando	NO HOT WATER IN HAND SINKS IN KITCHEN CITED BY HEALTH DEPT., THEY WILL NEED PROOF THAT ISSUE HAS BEEN RESOLVED. SNP MANAGER ALICE F. 233-2341								
<u>Maritza Gonzalez</u>									
77100					8/18/2011		61		\$0.00
Medium	Work In Progress			8/18/2011 9:22:00 AM					
Gonzalez, Salvador	8/18/11 I need welder to fabricate an aluminum cover for the sewage pumps at Mesquite Elementary wwtp ASAP,thanks Raul								
<u>Raul Sanchez</u>									
79320					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 10:30:01 AM					
Lozoya, Manny	door latch and door srike plate needs to be replaced on the lib. door								
<u>Joe Ramirez</u>									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Mesquite ES</b>							
79565					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 12:48:36					
Solis, Lorenzo		compressor for water fountain kinder hallway needs to be replaced.							
Joe Ramirez									
78910	Main Building				9/28/2011		20		\$0.00
Medium	Work In Progress	Main Office		9/28/2011 11:01:22 AM					
Lozoya, Manny		Mr. Moreno/Assistant Principal need to change his lock on his door.							
Sandra Mora									
79547					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 8:20:49 AM					
Lozoya, Manny		nurses' medicine rm. needs to have a keyed door latch. a.s.a.p. and protective plate.							
Joe Ramirez									
79548					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 8:22:17 AM					
Lozoya, Manny		asst. principal's door needs to be re-keyed as per asst principal.							
Joe Ramirez									
79564					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 12:46:24					
Flores, Pete		truck number 141 needs a battery							
Joe Ramirez									
79808					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 9:21:31 AM					
Flores, Pete		voltage regulator needs to be replaced							
Joe Ramirez									
<b>Count: 44 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>28</b>	<b>Total for Mesquite ES</b>			<b>0</b>	<b>\$400.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>North Valley ES</b>							
78766		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	306		9/26/2011 10:40:05 AM					
Sotelo, Enrique		Send Electrician to set up wiring and cabling for Starboard equipment.							
Priscilla Martinez									
78767		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	room 204		9/26/2011 10:42:48 AM					
Sotelo, Enrique		Send Electrician for wiring/cable for Starboard.							
Priscilla Martinez									
78768		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	308		9/26/2011 10:44:59 AM					
Sotelo, Enrique		Send Electrician to set up wiring/cable for Starboard equipment.							
Priscilla Martinez									
78769		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	room 107		9/26/2011 10:47:05 AM					
Sotelo, Enrique		Send Electrician for wiring/cabling for Starboard equipment.							
Priscilla Martinez									
78770		Classroom			9/26/2011		22		\$0.00
Medium	Work In Progress	room 300		9/26/2011 10:49:13 AM					
Sotelo, Enrique		Send Electrician to set up wiring/cabling for Starboard equipment.							
Priscilla Martinez									
77725					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 3:22:26 PM					
Solis, Lorenzo		pecan valley wing water fountains have no cold water/breaker is good seems compressor in not working/							
Danny Vega									
79282					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:21 AM					
Orozco, Danny		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
78978		Mechanical			9/29/2011		19		\$0.00
High	Work In Progress			9/29/2011 10:16:01 AM					
Munoz, Michael		while dimar was performing pm on w/o 74914 circuit charger went up in smoke.faulty baterries, need to replace charger and batteries.							
Michael Munoz									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>North Valley ES</b>							
74914					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:30 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79239					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:56 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79210					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:38 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79213					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:40 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79515					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:33 AM					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79275					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:17 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78679					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:17:14 PM					
Vega, Danny	please cut weeds and pick up and rake area on the west side of building(south of parking lot) and trim trees. thank you								
<u>Michael Munoz</u>									
79803					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 8:31:19 AM					
Miranda, Danny	please support with the grounds around campus. thankyou								
<u>Michael Munoz</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: North Valley ES</b>									
78947					9/29/2011		19		\$750.00
Medium	Work In Progress			9/29/2011 12:21:19 AM					
Orozco, Danny	Monthly - North Valley ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79122					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:47 AM					
Vega, Danny	Yearly - North Valley ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79509					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:30 AM					
Parra, Javier	Monthly - QRTL BLDG INSP REPORT (NV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79152					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:03 AM					
Vega, Danny	Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76189					8/1/2011		78		\$0.00
Medium	Work In Progress			8/1/2011 1:13:59 PM					
Lozoya, Manny	need to repair door handle plus core in heat pumps mechanical rm organ trail(exterior)and give a key to joe trane rep								
<u>Danny Vega</u>									
77687					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 8:15:06 AM					
Lozoya, Manny	key core fell-off main hallway door by office/h-d custodian key is worn out his key pulled core -out - please secure door by wk end								
<u>Danny Vega</u>									
78415					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 7:42:13 AM					
Lozoya, Manny	maintenance -custodial office by computer door will not open/core will not turn								
<u>Danny Vega</u>									
78416					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 7:43:49 AM					
Lozoya, Manny	assit principal key will not open locks you made for plygrd walk-in gates.please ck								
<u>Danny Vega</u>									

10/18/2011 1:23:08 PM

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location: North Valley ES</b>									
77772					9/2/2011		46		\$0.00
Medium	Work In Progress				9/2/2011 1:21:00 PM				
Vega, Danny	rm 211(music rm) cover doors to keep sound from disrupting class rm 209								
Danny Vega									
78751					9/26/2011		22		\$0.00
Medium	Work In Progress				9/26/2011 7:37:10 AM				
Carrasco, Danny	9-26-11 need diesel fuel for #422 need gas for #616								
Danny Vega									
<b>Count: 26 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>28</b>		<b>Total for North Valley ES</b>	<b>0</b>	<b>\$750.00</b>	

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Northern On-Track Pre-K (LM)</b>									
78806	Main Building				9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 4:06:11 PM					
Ontiveros, Joe	NEED WATER HEATER CHECKED IN CUSTODIAL CLOSET (KEEPS TRIPPING GFCI).								
Adam Montoya									
77750					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 8:20:56 AM					
Munoz, Michael	WITH THE REMOVAL OF BUSHES IN FRONT OF THE SCHOOL WE NEED OUR FENCE EXTENDED.								
Adam Montoya									
78680					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:18:48 PM					
Vega, Danny	please cut dead mexican elder infront of campus and trim remaining trees and bushes.thank you								
Michael Munoz									
79665	Athletic Field				10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 7:17:54 AM					
Ramirez, Joe	could you please support with the moeing of the grass. thank you								
Michael Munoz									
79119					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:45 AM					
Vega, Danny	Yearly - Northern Prek I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79120					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:46 AM					
Vega, Danny	Yearly - Northern Prek H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
79254					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:04 AM					
Sanchez, Raul	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
79276					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:17 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Northern On-Track Pre-K (LM)</b>									
79728					10/13/2011		0		\$0.00
Medium	Work In Progress				10/13/2011 11:01:34	10/13/2011			
Munoz, Michael	We are infested with small roaches especially in teacher's lounge area and in classroom 103 we have centipedes and large ants.		10-13-11 - fax to Watson for Quote as per Mike M.						
<u>Concepcion Montalvo</u>									
75818					7/26/2011		84		\$0.00
Medium	Work In Progress				7/26/2011 9:59:35 AM				
Estrada, Jesus	ROOM #108 - UNEVEN TILES ARE A TRIP HAZARD. PLEASE MAKE RECOMMENDATION.								
<u>Jesus Estrada</u>									
78891	Main Building				9/28/2011		20		\$0.00
Medium	Work In Progress				9/28/2011 7:55:57 AM				
Solis, Lorenzo	NEED A/C CHECKED. (WILL NOT TURN ON)								
<u>Adam Montoya</u>									
77429					8/25/2011		54		\$0.00
Medium	Work In Progress				8/25/2011 1:25:50 PM				
Carbajal, Jimmy	NEED CHAIR DOLLY.								
<u>Adam Montoya</u>									
79121					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:26:46 AM				
Vega, Danny	Yearly - Northern Prek U2 (G.Heat)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79156					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:27:06 AM				
Vega, Danny	Monthly - La Mesa ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79211					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:27:39 AM				
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79212					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:27:40 AM				
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Northern On-Track Pre-K (LM)</b>									
79514					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:32 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79349					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 12:18:53 AM					
Apodaca, Mario	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>23</b>	<b>Total for Northern On-Track Pre-K (LM)</b>			<b>0</b>	<b>\$0.00</b>



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Physical Plant Complex</b>							
79038		Parking Lot			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:31:17 PM					
Villalobos, David		ASP Mike remove upright connections to sewer, gas, and water							
David Villalobos									
79627					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 12:02:29					
Sotelo, Enrique		Womens RR - Please change out light							
Juliet Parra									
79042	Purchasing	Office			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 2:29:58 PM					
Lozoya, Manny		As per Alfredo Juan needs a key made for warehouse.							
		ASAP							
Larry Martinez									
79806	Purchasing	Custodial			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 8:55:40 AM					
Lozoya, Manny		POR FAVOR. NECESITO CANDADO EN UN GABINETE PARA ASEGURAR MATERIALES PARA LIMPIEZA. MARISELA.							
Marisela Torres									
78336	Motor Vehicle				9/14/2011		34		\$0.00
Medium	Work In Progress	vehicle#118		9/14/2011 2:07:25 PM					
Flores, Pete		vehicle is in need of maintenance							
Pete Flores									
78551	Motor Vehicle				9/20/2011		28		\$0.00
Medium	Work In Progress	vehicle#33		9/20/2011 2:07:20 PM					
Flores, Pete		power steering-leaking fluid and very difficult to turn.							
Pete Flores									
79675	Maintenance				10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 8:41:35 AM					
Flores, Pete		Vehicle#152 -one brakelight not working.							
Carlos Castillo									
79669	Motor Vehicle				10/12/2011		6		\$0.00
Medium	Work In Progress	vehicle#81		10/12/2011 8:05:04 AM					
Flores, Pete		heater leaking coolant inside of truck cab, front tires worn excessively							
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
79768	Motor Vehicle				10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 10:21:06				
Flores, Pete	bucket truck is leaking hydraulic oil. please repair. if truck needs to be taken to private contractor for other services, please do so.thank you								
<u>Michael Munoz</u>									
78238					9/13/2011		35		\$0.00
Medium	Work In Progress				9/13/2011 8:07:46 AM				
Gonzalez, Salvador	Requesting new paint gun old one is broken.								
<u>Salvador Gonzalez</u>									
79263					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:28:10 AM				
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78783	Maintenance				9/26/2011		22		\$0.00
Medium	Work In Progress				9/26/2011 1:23:26 PM				
Ambriz, Jose	Maint Office - one of the coils busted.								
<u>Michael Munoz</u>									
79372	Motor Vehicle				10/4/2011		14		\$0.00
Medium	Work In Progress				10/4/2011 2:33:58 PM				
Flores, Pete	truck needs oil change.								
<u>Lorenzo Solis</u>									
78534					9/20/2011		28		\$0.00
Medium	Work In Progress				9/20/2011 8:11:53 AM				
Carrasco, Danny	ATTN, DANNY CARRASCO; need an electrical reciprocating saw and a battery charge reciprocating saw with lethium bateries. thanks.								
<u>Lorenzo Solis</u>									
79724	Motor Vehicle				10/13/2011		5		\$0.00
Medium	Work In Progress				10/13/2011 8:59:09 AM				
Torres, Marisela	NEED TO CLEAN OUTSIDE OF AUTO SHOP BLDG/ SPIDER WEBS								
<u>Jesus Estrada</u>									
79481	Motor Vehicle				10/7/2011		11		\$0.00
Medium	Work In Progress	vehicle#110			10/7/2011 10:30:00 AM				
Flores, Pete	van leaking coolant & is requiring routine service.								
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
78847					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 1:14:25 PM					
Ontiveros, Guadalupe	please order new 8' disc, 3 point hitch for district projects. thanks								
<u>Michael Munoz</u>									
78848					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 1:15:56 PM					
Ontiveros, Guadalupe	need new z-trac mower to cut new landscaping in the southern schools.thanks								
<u>Michael Munoz</u>									
78058		Athletic Field			9/8/2011		40		\$0.00
Medium	Work In Progress			9/8/2011 8:26:09 AM					
Gonzalez, Salvador	pull behind scraper needs blade welded. any questions ask lupe.								
<u>Guadalupe Ontiveros</u>									
78268		Athletic Field			9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 3:21:06 PM					
Gonzalez, Salvador	PULL BEHIND SCRAPER NEEDS BLADE WELDED.								
<u>Guadalupe Ontiveros</u>									
79169					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:13 AM					
Diaz, Sebastian	Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79203					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:34 AM					
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79369	Purchasing				10/4/2011		14		\$0.00
Medium	Work In Progress	Student Records		10/4/2011 10:48:54 AM					
Lozoya, Manny	The latch (I think that is what it's called) sticks and at times I can't get the door to lock when I leave for the day. The key # is DC18. Thank you! Tracey								
<u>Tracey Swinford</u>									
77786					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 3:16:20 PM					
Carrasco, Danny	REQUESTING NEW ROUTER FOR DISTRICT USE (LOANER).								
<u>Danny Carrasco</u>									
10/18/2011 1:23:08 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
78884	Maintenance				9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 4:16:22 PM					
Carrasco, Danny	REQUESTING 16' TRAILER FOR PPD (DISTRICT USE).(NEW)								
<u>Danny Carrasco</u>									
78885	Maintenance				9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 4:18:57 PM					
Carrasco, Danny	REQUESTING (NEW) 16' TRAILER FOR CHAPARRAL SCHOOLS								
<u>Danny Carrasco</u>									
77261	Purchasing				8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 10:58:04 AM					
Munoz, Michael	Please extend the concrete slab outside both garage door in the purchasing warehouse.								
<u>Alfredo Holguin</u>									
78650	Motor Vehicle	Parking Lot			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 7:56:36 AM					
Ontiveros, Guadalupe	re layout complete parking lot to add additional row and install signage.								
<u>Alfredo Holguin</u>									
79638					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 2:38:58 PM					
Flores, Pete	Mr. Giovas vehicle 172 needs to be serviced. Mr. Baker will be out Oct. 12 - Oct 14. Thank you.								
<u>Maritza Gonzalez</u>									
76176					8/1/2011		78		\$0.00
Medium	Work In Progress			8/1/2011 9:27:24 AM					
Ronquillo, Ruben	PURCHASE 2 KIT ANTENNAS 1FOR GMS, 1FOR STMS.								
<u>Ruben Ronquillo</u>									
79036					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 11:16:55 AM					
Ronquillo, Ruben	REPAIR RIDGID PRESSURE JETTER								
<u>Ruben Ronquillo</u>									
79600					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 7:44:35 AM					
Carrasco, Danny	Att. Danny Carrasco need tune up kit for miller 250 gas welder.								
<u>Salvador Gonzalez</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
79699					10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 3:16:12 PM					
Diaz, Sebastian	NEED TO REPLACE LIGHT BULBS IN LADIES RESTROOM / CUSTODAIL WAREHOUSE								
<b>Mary Sitters</b>									
79480	Maintenance				10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 9:34:08 AM					
Gonzalez, Salvador	NEED METAL DRAG(PULL ALONG) FOR PPD USE.								
<b>Danny Carrasco</b>									
78661	Motor Vehicle				9/22/2011		26		\$0.00
Medium	Work In Progress	vehicle#144		9/22/2011 9:42:00 AM					
Flores, Pete	vehicle #144 requires scheduled maintenance								
<b>Pete Flores</b>									
79366	Motor Vehicle				10/4/2011		14		\$0.00
Medium	Work In Progress	vehicle#111		10/4/2011 10:10:56 AM					
Flores, Pete	please prepare vehicle#111 for superintendent								
<b>Pete Flores</b>									
79367	Motor Vehicle				10/4/2011		14		\$0.00
Medium	Work In Progress	vehicle#19		10/4/2011 10:13:40 AM					
Flores, Pete	truck will not start has sustained damage to ignition switch								
<b>Pete Flores</b>									
79403	Motor Vehicle				10/5/2011		13		\$0.00
Medium	Work In Progress	vehicle#98		10/5/2011 7:59:00 AM					
Flores, Pete	check engine light has illuminated -check&advise								
<b>Pete Flores</b>									
79416	Motor Vehicle				10/5/2011		13		\$0.00
Medium	Work In Progress	vehicle#25		10/5/2011 9:01:54 AM					
Flores, Pete	truck loses power after engine warms up .stalls at times.								
<b>Pete Flores</b>									
79417	Motor Vehicle				10/5/2011		13		\$0.00
Medium	Work In Progress	vehicle#148		10/5/2011 9:03:49 AM					
Flores, Pete	suburban needs battery replacement and routine maintenance								
<b>Pete Flores</b>									
<b>Count: 40 Work Orders</b>			<b>Avg. Age of WO's 20</b>	<b>Total for Physical Plant Complex</b>			<b>0</b>	<b>Labor Hours</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Riverside ES</b>									
78421					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 8:51:05 AM					
Castillo, Carlos	need new light switch in cafe								
Carlos Hernandez									
77782					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 2:48:52 PM					
Ambriz, Jose	water fountain in cafe not cooling any more need to replace								
Carlos Hernandez									
77117					8/18/2011		61		\$0.00
Medium	Work In Progress			8/18/2011 3:43:03 PM					
Lara, Ralph	need pad locks for small get and water control box and one for trash cans								
Carlos Hernandez									
79486					10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 2:53:59 PM					
Lara, Ralph	need cores need to be clean locks are hard to open in room 141,145,and room 20								
Carlos Hernandez									
79566					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 12:53:13					
Lara, Ralph	need new master key								
Carlos Hernandez									
79567					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 12:54:25					
Lara, Ralph	need new lock for cabinet room 29								
Carlos Hernandez									
77323					8/24/2011		55		\$0.00
Medium	Work In Progress			8/24/2011 9:09:57 AM					
Ambriz, Jose	compressor on a/c unit in teachers lounge not working								
Carlos Hernandez									
77677					8/31/2011		48		\$0.00
Medium	Work In Progress			8/31/2011 3:57:52 PM					
Ambriz, Jose	need elbow "5 gooseneck and 16x16 register for a/c storage								
Carlos Hernandez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Riverside ES</b>							
78335					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 1:58:32 PM					
Ambriz, Jose	room 76 (old computer lab) a/c not working needs new compressor								
Carlos Hernandez									
79721					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 8:26:51 AM					
Flores, Pete	need 15gal gas for truck								
Carlos Hernandez									
79242					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:58 AM					
Hernandez, Carlos	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79508					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:29 AM					
Hernandez, Carlos	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79270					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:14 AM					
Hernandez, Carlos	Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
79295					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:27 AM					
Orozco, Danny	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
78125					9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 2:44:31 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
Alfredo Holguin									
77021					8/16/2011		63		\$0.00
Medium	Work In Progress			8/16/2011 3:40:27 PM					
Ambriz, Jose	art portable is very hot has swamp cooler (is there any way to install ref. air)								
Carlos Hernandez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Riverside ES</b>							
79144					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:59 AM					
Hernandez, Carlos	Yearly - Riverside ES H-6 Rooftop Furnance Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79145					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:00 AM					
Hernandez, Carlos	Yearly - Riverside ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79146					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:00 AM					
Hernandez, Carlos	Yearly - Riverside ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79537					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:44 AM					
Romero, Raul	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79148					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:01 AM					
Hernandez, Carlos	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79241					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:57 AM					
Hernandez, Carlos	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79861					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 3:28:26 PM					
Lara, Ralph	need 3 padlocks to lock side gates								
<u>Carlos Hernandez</u>									
78089					9/8/2011		40		\$0.00
Medium	Work In Progress			9/8/2011 3:30:23 PM					
Flores, Pete	small tractor has flat tire right front need repair								
<u>Carlos Hernandez</u>									



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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Riverside ES</b>							
78925					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 3:34:20 PM					
Hernandez, Carlos		need to post signs in principals parking							
Carlos Hernandez									
79323					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 10:42:10 AM					
Orozco, Danny		HAND SINK LEAKING. SNP MANAGER EMILIA C. 589.2550							
Maritza Gonzalez									
76890					8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 3:32:08 PM					
Munoz, Michael		need new fencing around new irrigation control next to art portable							
Carlos Hernandez									
77702					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 11:10:02 AM					
Hernandez, Carlos		please purchase new D130 john deere lawn mower to replace existing one.							
Michael Munoz									
<b>Count: 28 Work Orders</b>		<b>Avg. Age of WO's 27</b>		<b>Total for Riverside ES</b>				<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>RTC - Alliance</b>							
79345					10/3/2011		15		\$0.00
Medium	Work In Progress				10/3/2011 4:29:40 PM				
Castillo, Carlos	AS PER GLORIA, WOULD LIKE TO SEE IF THEY CAN HAVE ELECTRICAL OUTLESTS INSTALLED IN CLASSROOM. THERE ARE 15 NEW COMPUTERS THAT ARE BEING SET UP.								
Maritza Gonzalez									
79763					10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 8:09:51 AM				
Briones, Enrique	On October 20, 2011, please pick-up some obsolete monitors and towers from RTC. Contact Person: Gloria Saenz.								
Yolie Jacquez									
<b>Count: 2 Work Orders</b>		<b>Avg. Age of WO's 10</b>			<b>Total for RTC - Alliance</b>			<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>San Miguel ES</b>							
78853	Pump House	Pump House			9/27/2011		21		\$0.00
Medium	Work In Progress				9/27/2011 2:05:16 PM				
Castillo, Carlos	Need to disconnect well and remove all electrical panels								
Mario Apodaca									
79447					10/6/2011		12		\$0.00
Medium	Work In Progress				10/6/2011 8:42:46 AM				
Lozoya, Manny	Need to replace missing locks at kitchen area.								
Michael Munoz									
78981					9/29/2011		19		\$0.00
Medium	Work In Progress				9/29/2011 11:55:26 AM				
Vega, Danny	graffiti at main bldg and potables								
Danny Vega									
79375					10/4/2011		14		\$0.00
Medium	Work In Progress				10/4/2011 2:58:34 PM				
Ronquillo, Ruben	PURCHASE SECURITY SYSTEM FOR VANDALISM PURPOSES. FOR RUBEN THANK YOU!								
Ruben Ronquillo									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>17</b>		<b>Total for San Miguel ES</b>	<b>0</b>		<b>\$0.00</b>

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
75820					7/26/2011		84		\$0.00
Medium	Work In Progress			7/26/2011 10:21:30 AM					
Villalobos, David	WATER FOUNTAIN IN CAFET. DOES NOT SHUT OFF. NEEDS TO BE CHECKED OUT. THANKS.								
<u>Gerardo Marquez</u>									
76825	Main Building	Restroom (Boys)			8/11/2011		68		\$0.00
Medium	Work In Progress	boys restrooms		8/11/2011 2:15:27 PM					
Villalobos, David	PLEASE CHECK THE BOYS URINALS IN ALL THE RESTROOMS. THEY SEEM TO BE CLOGGED. THANKS.								
<u>Rita Mendez</u>									
76757					8/10/2011		69		\$0.00
Medium	Work In Progress			8/10/2011 8:58:12 AM					
Castillo, Carlos	HAND DRYER @ BOYS RRM. IN CASA BLANCA NEEDS REPLACING. NOT WORKING. THANKS.								
<u>Gerardo Marquez</u>									
77434		Classroom			8/25/2011		54		\$0.00
Medium	Work In Progress	Mowles/ 108		8/25/2011 3:08:28 PM					
Castillo, Carlos	Teacher needs two electrical plugs installed in her bathroom. Please check. Thank you.								
<u>Rosie Diaz</u>									
75906	Main Building	Classroom			7/27/2011		83		\$0.00
Medium	Work In Progress	PARENT ROOM		7/27/2011 3:27:57 PM					
Lara, Ralph	PLEASE PLACE LOCKS ON ALL THE CABINETS. THANKS.								
<u>Rita Mendez</u>									
77514	Main Building	Classroom			8/29/2011		50		\$0.00
Medium	Work In Progress	Perez/ Parent		8/29/2011 10:50:29 AM					
Lara, Ralph	We need a new lock and a key for file cabinet, next to desk. (197-E) Thank you.								
<u>Rosie Diaz</u>									
76693					8/9/2011		70		\$0.00
Medium	Work In Progress			8/9/2011 10:40:20 AM					
Marquez, Gerardo	NEED TO REPLACE FILTERS IN AC. UNITS.								
<u>Gerardo Marquez</u>									
77359					8/24/2011		55		\$0.00
Medium	Work In Progress			8/24/2011 3:33:48 PM					
Marquez, Gerardo	NEED TO CHECK OUT HVAC IN RM. 307. NOT COOLING & MOTOR MAKING A LOUD NOISE. THANKS.								
<u>Gerardo Marquez</u>									
10/18/2011 1:23:09 PM									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
79272					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:15 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79296					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:28 AM					
Orozco, Danny	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78826	Main Building	Auditorium			9/27/2011		21		\$0.00
Medium	Work In Progress	OTHER		9/27/2011 8:47:34 AM					
Marquez, Gerardo	MS. JOHNSON WILL NEED ASSISTANCE WITH SETTING UP THE SCHOOL DISPLAY AND TAKE ART PROJECTS TO THE STATE FAIR IN LAS CRUCES, NM.								
<u>Rita Mendez</u>									
79814					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:11:31					
Briones, Enrique	PO #101108760 PICK UP TWO BOXES DELIVER TO ELIZABETH MOWLES-TEACHER-SANTA TERESA ELEMENTARY								
<u>Margaret Villalobos</u>									
78190		Parking Lot			9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 10:56:56 AM					
Munoz, Michael	PARKING LOT HAS DEVELOPED SOME CRACKS & MAY BE TIME FOR SOME CRACKSEALING IN ORDER TO PREVENT FURTHER DAMAGE. THANKS.								
<u>Gerardo Marquez</u>									
75198					7/7/2011		103		\$0.00
Medium	Work In Progress			7/7/2011 8:31:31 AM					
Gallegos, Rafael	DOOR LOCK ON ACTIVITY BOYS RESTROOM IN AUX. GYM. NEEDS TO BE CHECKED, DOOR CAN'T BE OPENED DUE TO LOCK NOT WORKING PROPERLY. ( MIGHT STILL BE UNDER WARRANTY.)								
<u>Arturo Nunez</u>									
79532					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:41 AM					
Diaz, Pablo	Monthly - QRTL BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
79158					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:07 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
79225					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:47 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79226					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:47 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79197					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:31 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79518					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:34 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79681	Main Building	Classroom			10/12/2011		6		\$0.00
Medium	Work In Progress	TAGLE ROOM		10/12/2011 9:30:16 AM					
Marquez, Gerardo	EASEL NEEDS TO BE SET UP (BUILT) FOR MS. TAGLE'S CLASSROOM. THANKS								
Rosie Diaz									
77743	Main Building	Classroom			9/1/2011		47		\$0.00
Medium	Work In Progress	NURSE'S		9/1/2011 4:13:22 PM					
Lara, Ralph	NURSE'S STORAGE DOOR NEEDS TO BE SET UP WHERE IT DOESN'T LOCK. THANKS								
Rita Mendez									
77855					9/4/2011		44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:21 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
79126					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:49 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79127					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:50 AM					
Marquez, Gerardo	Yearly - Santa Teresa ES-H6 Rooftop Fur (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79128					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:50 AM					
Marquez, Gerardo	Yearly - Santa Teresa ES-U2 Heat Gas (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78189					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 10:49:21 AM					
Flores, Pete	NEED FOR TRUCK 107 TO BE SERVICED. (TUNE UP, OIL CHANGE & CHECK OUT OIL LEAK.) THANKS.								
<u>Gerardo Marquez</u>									
77549		Classroom			8/29/2011		50		\$0.00
Medium	Work In Progress	ROOM 212		8/29/2011 4:07:45 PM					
Marquez, Gerardo	PLEASE MOVE THE PROJECTION SCREEN TO THE OPPOSITE WALL IN ROOM 212, MS. CONE. THANKS.								
<u>Rita Mendez</u>									
77579		Classroom			8/30/2011		49		\$0.00
Medium	Work In Progress	MS. TAGLE 208		8/30/2011 11:22:21 AM					
Marquez, Gerardo	PLEASE MOVE THE PROJECTION SCREEN FROM ONE WALL TO ANOTHER								
<u>Rita Mendez</u>									
77717	Main Building	Hallway/Corridor			9/1/2011		47		\$0.00
Medium	Work In Progress	casa blanca and		9/1/2011 2:38:14 PM					
Marquez, Gerardo	PLEASE CHECK THE WATER FOUNTAINS AT THE END OF CASA BLANCA AND ALSO THE ONES BY THE CAFETERIA'S BACK DOOR. NEED TO BE ADJUSTED. ALOT OF WATER ENDS UP ON THE FLOOR. WE ALREADY HAD A STUDENT FALL DUE TO WATER ON THE FLOOR. WE ALSO NEED MATS IN BOTH OF THESE AREAS. THANK YOU								
<u>Rita Mendez</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
78537	Main Building	Classroom			9/20/2011		28		\$0.00
Medium	Work In Progress	ROOM 101			9/20/2011 9:38:06 AM				
Marquez, Gerardo		NEED ANOTHER MIRROR PLACED IN THE RESTROOM. THANKS.							
Rita Mendez									
78836	Main Building	Classroom			9/27/2011		21		\$0.00
Medium	Work In Progress	Tuthill/ 011			9/27/2011 10:24:57 AM				
Marquez, Gerardo		Bulletin board needs to be set up. thanks.							
Rosie Diaz									
<b>Count: 32 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>37</b>	<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$0.00</b>



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
76449	Main Building	Restroom (Girls)			8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 3:25:55 PM					
Villalobos, David		Bathrooms boys and girls continue flushing even when no one present and lights are off							
<u>Rosalinda Rodriguez</u>									
76451	Gymnasium	Gym			8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 3:30:28 PM					
Villalobos, David		Athletic locker room, volleyball/basketball area, showers are not working and students need to shower							
<u>Rosalinda Rodriguez</u>									
78366					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 6:22:42 PM					
Villalobos, David		sinks in locker rooms need to be replaced water doesnt come out in some							
<u>Jorge Perez</u>									
78368					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 6:26:46 PM					
Villalobos, David		drains in shower need to be unclogged. water doesnt drain properly							
<u>Jorge Perez</u>									
78532					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 7:59:50 AM					
Villalobos, David		NEED TO HAVE "P" TRAPS FOR LABATORIES IN OLD BOYS DRESSING ROOM REPLACED. 4 EA.							
<u>Arturo Nunez</u>									
76387					8/3/2011		76		\$0.00
Medium	Work In Progress			8/3/2011 3:07:08 PM					
Castillo, Carlos		NEED TWO (2 EA.) 115 V. ELEC. OULETS SO THAT I CAN REPLACED SOME THAT ARE BAD.							
<u>Arturo Nunez</u>									
79682	Cafeteria (2005)				10/12/2011		6		\$0.00
Medium	Work In Progress			10/12/2011 9:30:19 AM					
Perez, Jorge		SOAP DISPENSER NEEDS TO BE REPLACED IN KITCHEN AREA. SNP MANAGER OLGA B. 589.5332.							
<u>Maritza Gonzalez</u>									
78720	GYM (2009)	Gym			9/23/2011		25		\$0.00
Medium	Work In Progress			9/23/2011 11:40:40 AM					
Flores, Pete		PLEASE DELIVER 5 GALLONS OF GASOLINE TO FRANK MUNOZ - TRAINER AT STHS FOR GATOR. PLEASE CHARGE ATHELTIC OFFICE FOR GASOLINE. THANK YOU!							
<u>Terry Alvarado</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
78382					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:27:35 AM					
Ambriz, Jose	NEED A 200,000 BTU HEATER FOR SHOP # 807								
Arturo Nunez									
79871					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 3:51:16 PM					
Ambriz, Jose	NEED TO INSTALL VENT PIPE AND MOTOR FOR NEW PLASMA ZING MACINE CUTTER IN ROOM # 602								
Arturo Nunez									
78512	Main Building	Hallway/Corridor			9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 3:37:15 PM					
Prospero, Manuel	ON 9/16/11 JUAN TELLEZ THE HEAD SECURITY CALL ME AT 6:30 PM FOR WATER LEA ON SCIENCE HALLWAY ON ROOF.								
Manuel Prospero									
78262		Athletic Field			9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 2:22:22 PM					
Gonzalez, Salvador	please replace wood roofing on tennis court shades with colored metal panels. See mike on color. thank you								
Michael Munoz									
78701	Main Building	Classroom			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:48:27 PM					
Perez, Jorge	Room 505 need to sweep and picked up.		CALLED AND NOTIFIED JORGE, FAXED WORK ORDER TO JORGE						
William Dickson									
79374					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 2:50:10 PM					
Perez, Jorge	Need to change toilet paper dispensers on girls restroom located in the main hall.								
Jorge Perez									
78376					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:15:55 AM					
Ambriz, Jose	NEED A 200,00 BTU HEATER FOR SHOP # 801.								
Arturo Nunez									
78377					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:18:20 AM					
Ambriz, Jose	NEED A 125,000 BTU HEATER FOR FOR OFFICE IN SHOP # 803.								
Arturo Nunez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
78378					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:19:30 AM					
Ambriz, Jose	NEED A 300,000 B.T.U HEATER FOR SHOP # 803.								
Arturo Nunez									
78379					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:24:15 AM					
Ambriz, Jose	NEED A 125,000 BTU HEATER FOR OFFICE IN SHOP # 805.								
Arturo Nunez									
78380					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:25:20 AM					
Ambriz, Jose	NEED A 300,00 BTU HEATER FOR SHOP # 805.								
Arturo Nunez									
78381					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:26:26 AM					
Ambriz, Jose	NEED A 125,000 HEATER FOR OFFICE IN SHOP # 807.								
Arturo Nunez									
76015					7/29/2011		81		\$0.00
Medium	Work In Progress	MRS.		7/29/2011 1:53:52 PM					
Prospero, Manuel	MAINTENANCE PLEASE CHECK ON HVAC UNITS LOCATED BETWEEN MAIN BUILDING AND CAFETERIA-EXCESSIVE NOISE WHILE RUNNING AND LOUD BANGING WHEN AT LEAST 1 UNIT SHUTS DOWN.								
Marylou Jimenez									
77113					8/18/2011		61		\$0.00
Medium	Work In Progress			8/18/2011 3:29:44 PM					
Ambriz, Jose	Need some assistance on trouble shooting e.c's on new gym, new dressing rooms, and coaches offices.								
Arturo Nunez									
77137	Main Building				8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 8:59:11 AM					
Ambriz, Jose	room 501 still leaking Room 502, 503, 506, 508 reporting AC/HVAC problems Gym area locker rooms, coaches office and trainers room not cooling								
Rosalinda Rodriguez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
77138	Library	Library			8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 8:59:56 AM					
Nunez, Arturo		Library office AC/HVAC not working							
Rosalinda Rodriguez									
77182	Main Building	Classroom			8/19/2011		60		\$0.00
Medium	Work In Progress			8/19/2011 3:42:27 PM					
Ambriz, Jose		The following classrooms need AC/HVAC units checked C-1; 203; 306; 301; 401; Mrs. Harper's office							
Rosalinda Rodriguez									
78375					9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 8:14:09 AM					
Ambriz, Jose		NEED A 125,000 BTU HEATER FOR OFFICE IN SHOP, ROOM # 801.							
Arturo Nunez									
79835					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:52:16					
Briones, Enrique		PO #101108760 PICK UP ONE BOX DELIVER TO SAL AVILA--TEACHER-SANTA TERESA HIGH SCHOOL							
Margaret Villalobos									
79837					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICER		10/17/2011 11:03:40					
Briones, Enrique		PO #101108760 PICK UP ONW BOX DELIVER TO TANYA RIOS--FACILITATOR FOR REPLACEMENT FOR G. GOODMAN/SANTA TEREIA HIGH SCHOOL							
Margaret Villalobos									
77206					8/22/2011		57		\$0.00
Medium	Work In Progress	MARYLOU		8/22/2011 10:15:41 AM					
Ronquillo, Ruben		CAN STHS BORROW A FORK LIFT TO TRANSPORT A PRINTER FROM FRONT OFFICE STORAGE TO DRAFTING CLASSROOM OUT IN THE VOCATIONAL BLDG.							
Marylou Jimenez									
78414		Classroom			9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 7:38:49 AM					
Prospero, Manuel		please remove all ceiling tiles and doors that were removed from the cullinary art room remodel project. only store what is good.dispose of the rest.							
Michael Munoz									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
78491	Gymnasium	Dressing Room			9/19/2011		29		\$0.00
Medium	Work In Progress				9/19/2011 9:28:15 AM				
Estrada, Jesus	Replace the carpet in football locker room with anti slip tile.								
<u>Jesus Estrada</u>									
75290					7/11/2011		99		\$0.00
Medium	Work In Progress				7/11/2011 12:29:44 PM				
Ambriz, Jose	NEED SOME ASSITANCE ON TROBLE SHOOTING CHILLER, RESET ALARMS, BUT CHILLER WILL NOT STAY ON								
<u>Arturo Nunez</u>									
79308					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:28:34 AM				
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74924					7/4/2011	8/3/2011	106		\$0.00
Medium	Work In Progress				7/4/2011 12:21:34 AM				
Nunez, Arturo	Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74925					7/4/2011	8/3/2011	106		\$0.00
Medium	Work In Progress				7/4/2011 12:21:35 AM				
Nunez, Arturo	Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79634	Main Building	Office			10/11/2011		7		\$0.00
Medium	Work In Progress	FRANK MUNOZ			10/11/2011 2:32:19 PM				
Martinez, Larry	PLEASE DELIVER THE FOLLOWING ITEMS TO: FRANK MUNOZ								
	PO# 111200242 - 1BOX(MEDICAL SUPPLIES) - STHS TRAINER								
<u>Terry Alvarado</u>									
79761					10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 8:04:34 AM				
Briones, Enrique	On October 18, 2011, please pick-up 2 full Gaylords from Santa Teresa High School. Also, deliver another empty Gaylord + pallet. Contact Person: Emma Hernandez.								
<u>Yolie Jacquez</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
79812					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:08:33					
Briones, Enrique		PO #101108760 PICK UP ON BOX DELIVER TO JIIM PORTILLO--TEACHER--SANTA TERESA HIGH SCHOOL							
<hr/>									
Margaret Villalobos									
74926					7/4/2011	7/9/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:35 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
76057					7/31/2011	8/6/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:46 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
77820					9/4/2011	9/10/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:06 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
79271					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:15 AM					
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
79297					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:28 AM					
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
74953					7/4/2011	7/24/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:48 AM					
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
77822					9/4/2011		44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:07 AM					
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
78666					9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 10:29:40 AM					
Holguin, Alfredo	Collect Equipment data and inventory per PFSA requirements. - new Gym								
Alfredo Holguin									
79228					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:48 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
79182					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:21 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
79183					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:21 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
79184					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:22 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
75043					7/4/2011	7/11/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:28 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
75044					7/4/2011	7/11/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:29 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
76124					7/31/2011	8/31/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:15 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
76125					7/31/2011	8/8/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:16 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76126					7/31/2011	8/8/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:25:16 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76056					7/31/2011		79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:45 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75271					7/10/2011	7/26/2011	100		\$0.00
Medium	Work In Progress			7/10/2011 12:16:07 AM					
Meraz, Rafael	Monthly - QRTL BLDG INSP REPORT (STH) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
79524					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:37 AM					
Gomez, Jose L	Monthly - QRTL BLDG INSP REPORT (STH) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74927					7/4/2011	7/11/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79151					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:03 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74929					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:37 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
75042					7/4/2011	8/3/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:28 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79133					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:53 AM					
Villalobos, Margret	Yearly - Santa Teresa HS October Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79134					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:54 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79084					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:26 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79085					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:27 AM					
Prospero, Manuel	Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79086					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:28 AM					
Prospero, Manuel	Yearly - Santa Teresa HS U-2 Unit Ht Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79505					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:28 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76599					8/7/2011	9/7/2011	72		\$0.00
Medium	Work In Progress			8/7/2011 12:16:41 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
77808					9/4/2011	9/20/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:00 AM					
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
79018					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:34 AM					
Prospero, Manuel		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
79129					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:51 AM					
Nunez, Arturo		Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.							
Margret Villalobos									
79130					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:51 AM					
Nunez, Arturo		Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.							
Margret Villalobos									
79131					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:52 AM					
Nunez, Arturo		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.							
Margret Villalobos									
78155		Football Field			9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 3:56:27 PM					
Holguin, Alfredo		Running Track- needs the rubberized surface repaired at various places and lines repainted.							
Guadalupe Ontiveros									
74928					7/4/2011	7/6/2011	106		\$0.00
Medium	Work In Progress			7/4/2011 12:21:36 AM					
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
76055					7/31/2011	8/3/2011	79		\$0.00
Medium	Work In Progress			7/31/2011 9:24:45 AM					
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
77821					9/4/2011	9/7/2011	44		\$0.00
Medium	Work In Progress			9/4/2011 12:24:06 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79066					10/2/2011	10/5/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:16 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75239					7/10/2011	8/10/2011	100		\$0.00
Medium	Work In Progress			7/10/2011 12:15:53 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79766					10/14/2011		4		\$0.00
Medium	Work In Progress			10/14/2011 8:50:30 AM					
Gonzalez, Salvador	SOMEBODY DROVE INTO FENCE AFTER SOCCER GAME ON 10-13-2011. REPORTED BY MR. GARCIA SECURITY AND REPORT TAKEN BY DASO DEPUTY RODRIGUEZ REPORT #2011-11009. NEEDS TO BE FIXED ASAP HAVING FOOTBALL GAME TONIGHT.								
<u>Manuel Prospero</u>									
76518	Main Building				8/5/2011		74		\$0.00
Medium	Work In Progress			8/5/2011 12:53:10 PM					
Valdez, Pedro	Need dead leaves and branches removed from several plants around main and surrounding buildings.								
<u>Rosalinda Rodriguez</u>									
77091	Main Building	Athletic Field			8/17/2011		62		\$0.00
Medium	Work In Progress			8/17/2011 4:13:41 PM					
Valdez, Pedro	Grass and weeds from area between fence and bleachers needs to be trimmed or removed. Other areas also have grass and weeds that are at least 4 inches tall. Also need trash cans on field for players/coaches to dispose of used water bottles and cups								
<u>Rosalinda Rodriguez</u>									
78657		Athletic Field			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 8:13:34 AM					
Valdez, Pedro	WE are requesting Bacterside to clean out pathagens on both football fields. G.H.S & S.T.H.S								
<u>Guadalupe Ontiveros</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
75574		Athletic Field			7/20/2011		90		\$0.00
Medium	Work In Progress				7/20/2011 9:17:27 AM				
Holguin, Alfredo		Tennis Courts- need cracks repaired and surfacing redone.							
Alfredo Holguin									
78605	Concession				9/21/2011		27		\$0.00
High	Work In Progress				9/21/2011 9:49:40 AM				
Nunez, Arturo		as per e-mail sent today, i need info on the sizes of the covers for the waterlines that were installed. the lines need to be insulated and secured better to the wall and sheetmetal covers will secure the lines. this has to be done asap				9/27 - Route to Art asp Mike			
Michael Munoz									
77090	GYM (2009)	Dressing Room			8/17/2011		62		\$0.00
Medium	Work In Progress				8/17/2011 4:11:16 PM				
Lara, Ralph		broken lockers need latches installed, coach will purchase latches							
Rosalinda Rodriguez									
78263					9/13/2011		35		\$0.00
Medium	Work In Progress				9/13/2011 2:28:57 PM				
Lara, Ralph		NEED TO REPLACE DOOR IN OFFICE NEAR LOBBY TO A HALF DOOR WITH COUNTER.							
Arturo Nunez									
78471	Main Building	Classroom			9/16/2011		32		\$0.00
Medium	Work In Progress				9/16/2011 11:15:48 PM				
Prospero, Manuel		Gloria Goodman needs round table and computer desk repaired. Also check A/C that is not working.							
William Dickson									
78645	Main Building	Classroom			9/21/2011		27		\$0.00
Medium	Work In Progress				9/21/2011 4:50:12 PM				
Lara, Ralph		Room 215 has some doors and locks that not working properly. As a matter of fact there has been a couple of keys broken off in a lock. They will need to get lock fixed and a couple more keys.							
William Dickson									
79558					10/10/2011		8		\$0.00
Medium	Work In Progress				10/10/2011 11:15:19				
Carrasco, Danny		I NEED SOME GASOLINE FOR THE POLARIS AM RUANING ON EMPTY.							
Manuel Prospero									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
78364					9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 6:16:41 PM					
Gonzalez, Salvador	Bench inside the showers in gym need to be replaced both boy and girls they've been ripped of the wall								
<u>Jorge Perez</u>									
78850		Classroom			9/27/2011		21		\$0.00
Medium	Work In Progress	MR.		9/27/2011 1:24:13 PM					
Prospero, Manuel	MOUNT PROJECTOR TO CEILING.								
<u>Marylou Jimenez</u>									
79039	Gymnasium	Dressing Room			9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 1:14:44 PM					
Prospero, Manuel	Need to replace Delaney flushvalves throughout dressing rooms, asp per David, Zurn or Sloan flushvalves should be installed								
<u>Manuel Prospero</u>									
75589					7/20/2011		90		\$0.00
Medium	Work In Progress			7/20/2011 3:07:28 PM					
Orozco, Danny	the Molino is broken and one of the ovens is not heating. SNP Manager Olga B. 589.5332								
<u>Maritza Gonzalez</u>									
78437		Cafeteria			9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 3:25:06 PM					
Moncayo, Fernando	MILK COOLER TO THE ITALIAN LINE DOES NOT WORK.								
	OLGA B. SNP MGR 589-5332								
<u>Jacqueline Aguilar</u>									
79602					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 7:53:26 AM					
Orozco, Danny	ICE MACHINE IS NOT MAKING ICE. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
76874	Main Building	Classroom			8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 9:52:08 AM					
Lara, Ralph	Door in counseling center is off balance and very difficult to open and close								
Rosalinda Rodriguez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
76517	Library	Library			8/5/2011		74		\$0.00
Medium	Work In Progress			8/5/2011 12:51:46 PM					
Nunez, Arturo	Need big screen TV mounted in library, see librarian for location								
<u>Rosalinda Rodriguez</u>									
76845	Main Building	Classroom			8/11/2011		68		\$0.00
Medium	Work In Progress			8/11/2011 3:38:38 PM					
Nunez, Arturo	Room 501 has leak that has caused ceiling tiles to saturate and fall.								
<u>Rosalinda Rodriguez</u>									
76877	Vocational	Classroom			8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 10:07:05 AM					
Nunez, Arturo	Need Drill Press and Band Saw moved to main floor from 2nd floor in shop 805								
<u>Rosalinda Rodriguez</u>									
77008	Main Building	Classroom			8/16/2011		63		\$0.00
Medium	Work In Progress			8/16/2011 2:28:54 PM					
Nunez, Arturo	Room 511 cabinet handles need to be replaced, teacher has handles needs screws Lab table doors stick and graffitti needs to be removed								
<u>Rosalinda Rodriguez</u>									
76902	Main Building	Classroom			8/12/2011		67		\$0.00
Medium	Work In Progress			8/12/2011 4:35:35 PM					
Nunez, Arturo	Ceiling in room 505 is leaking. Not sure if source is roof or AC								
<u>Rosalinda Rodriguez</u>									
78116					9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 11:25:30 AM					
Prospero, Manuel	Parking Area - Install stop sign were parking exit intersects access into McNutt (Check w/Dixon on location). Please call Alfredo regarding Stop Sign								
<u>Alfredo Holguin</u>									
78692	Main Building	Classroom			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:40:50 PM					
Nunez, Arturo	Cheif Trejo is have water accumalate on the floor from the ceiling. He has a leak in the ceiling. Could we check this out.								
William Dickson									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa HS</b>									
78694	Main Building	Classroom			9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:44:13 PM					
Prospero, Manuel	There are several problems in room 505. 1. ceiling is leaking, 2. air conditioner quit working. Ms. Rogers wanted to get it checked out.								
William Dickson									
79342					10/3/2011		15		\$0.00
Medium	Work In Progress			10/3/2011 3:49:35 PM					
Flores, Pete	NEED TO HAVE POLARIS SEVICED , IT ALREADY HAS 34 HOURS, DUE FOR A SERVICE.								
Manuel Prospero									
75464					7/14/2011		96		\$0.00
Medium	Work In Progress			7/14/2011 1:12:03 PM					
Mijarez, Jaime	Need to fix leak in classroom.								
Michael Munoz									
75598					7/20/2011		90		\$0.00
Medium	Work In Progress			7/20/2011 3:42:06 PM					
Nunez, Arturo	NEED TO UNCLOGG MOP SINK IN NEW GYM.								
Arturo Nunez									
76447					8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 3:22:48 PM					
Nunez, Arturo	Please mount chalk board removed from main building in Drama classroom located behind stage in cafeteria								
Rosalinda Rodriguez									
79846					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 12:46:05					
Lara, Ralph	need to replace broken cilinder in a gym door								
Jorge Perez									
79847					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 12:47:18					
Lara, Ralph	Need to replace a cilinder in girls locker room door								
Jorge Perez									
79848					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 12:49:26					
Lara, Ralph	Replace broken cilinder for Mr. Portillos class room								
Jorge Perez									

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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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
79852					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 2:02:32 PM					
Lara, Ralph	Having trouble opening a custodial room, door knob is loose replace handle or cilinder please								
<u>Jorge Perez</u>									
76836	Vocational	Classroom			8/11/2011		68		\$0.00
Medium	Work In Progress			8/11/2011 3:13:22 PM					
Nunez, Arturo	Wood shop rm 805 has roof leak								
<u>Rosalinda Rodriguez</u>									
78553					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 2:15:26 PM					
Prospero, Manuel	Ms. Rogers has a leaky roof, air conditioner not working,								
<u>William Dickson</u>									
78646	Vocational	Classroom			9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 5:07:40 PM					
Lara, Ralph	Need four keys one for the gates and a couple for rooms 801 and 807.								
<u>William Dickson</u>									
78708	Main Building				9/22/2011		26		\$0.00
Medium	Work In Progress			9/22/2011 3:59:04 PM					
Lara, Ralph	We need 2-MA 50 extra keys for room 602.								
<u>William Dickson</u>									
78780					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 12:29:42 PM					
Lara, Ralph	NEED SOME ASSISTANCE ON OPENING DOOR FOR CULINARY KITCHEN, DOOR IS PRETTY HARD TO OPEN, AFRAID TO BREAK KEY. EMERGENCY.								
<u>Arturo Nunez</u>									
78962					9/29/2011		19		\$0.00
Medium	Work In Progress			9/29/2011 7:55:54 AM					
Lara, Ralph	NEED TO HAVE FIVE (5) KEYS MADE FOR NEW SECURITY OFFICE								
<u>Arturo Nunez</u>									
79427					10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 3:14:14 PM					
Lara, Ralph	Requesting keys for new employee Angelica Garcia for school doors and custodial rooms. Master and M 113								
<u>Jorge Perez</u>									



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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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
79678					10/12/2011		6		\$0.00
High	Work In Progress			10/12/2011 9:05:07 AM					
Lara, Ralph	need new pad lock for storage.								
<u>Guadalupe Ontiveros</u>									
78559	Vocational				9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 2:49:05 PM					
Castillo, Carlos	LIGHTS ON BLDG NEED TO BE CHECKED								
<u>Manuel Prospero</u>									
78557	GYM (2009)				9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 2:46:59 PM					
Castillo, Carlos	SOME LIGHTS IN FRONT NOT ON, AND LIGHT POLE #4 BURNED OUT								
<u>Manuel Prospero</u>									
78558	Gymnasium				9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 2:48:04 PM					
Castillo, Carlos	MOST LIGHTS BURNED OUT, NEED REPLACING BULB OR BALLAST								
<u>Manuel Prospero</u>									
76017					7/29/2011		81		\$0.00
Medium	Work In Progress	MRS.		7/29/2011 2:01:47 PM					
Nunez, Arturo	URGENT! MAINTENANCE DOORS NEED TO BE PAINTED BEFORE 1ST DAY OF SCHOOL. OUTER AND INNER DOORS.								
<u>Marylou Jimenez</u>									
77089	GYM (2009)	Dressing Room			8/17/2011		62		\$0.00
Medium	Work In Progress			8/17/2011 4:10:08 PM					
Lozoya, Manny	Lock for outside door of the football locker room does not work								
<u>Rosalinda Rodriguez</u>									
77299					8/23/2011		56		\$0.00
Medium	Work In Progress			8/23/2011 3:52:36 PM					
Lara, Ralph	CYLINDERS ON OLD D.O.L. PORTABLE NEED TO BE CHANGED TEACHER HAVING A HARD TIME OPENING .								
<u>Arturo Nunez</u>									
77686					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 8:07:21 AM					
Castillo, Carlos	NEED A LIGHT FIXTURE FOR I.S.S. REST ROOM.								
Arturo Nunez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Santa Teresa HS</b>								
78353					9/14/2011		34		\$0.00	
Medium	Work In Progress			9/14/2011 3:43:21 PM						
Castillo, Carlos	NEED SOME ASSITANCE ON TROUBLE SHOOTING PROBLEM WITH HAND DRIERS IN BOYS RESTROOM IN CONSESSION STAND.									
<u>Arturo Nunez</u>										
78367					9/14/2011		34		\$0.00	
Medium	Work In Progress			9/14/2011 6:24:35 PM						
Castillo, Carlos	hand dryers need to be fixed in locker rooms and in outside concession stand									
<u>Jorge Perez</u>										
78554	Vocational				9/20/2011		28		\$0.00	
Medium	Work In Progress			9/20/2011 2:42:16 PM						
Castillo, Carlos	FIVE OUT OF SIX LIGHT POLES OUT, NEED NEW LIGHT BULBS									
<u>Manuel Prospero</u>										
78555	Cafeteria (2005)	Cafeteria			9/20/2011		28		\$0.00	
Medium	Work In Progress			9/20/2011 2:43:41 PM						
Castillo, Carlos	TIMER NOT WORKING, NEEDS TO BE REPLACED									
<u>Manuel Prospero</u>										
78556	Applied Science				9/20/2011		28		\$0.00	
Medium	Work In Progress			9/20/2011 2:45:27 PM						
Castillo, Carlos	MOST LIGHTS BEHIND SCINCE WING OUT, NEED NEW BULBS OR BALLAST									
<u>Manuel Prospero</u>										
<b>Count: 134 Work Orders</b>		<b>Avg. Age of WO's 43</b>		<b>Total for Santa Teresa HS</b>			<b>0</b>	<b>\$0.00</b>		

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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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
75618	Gym (1997)	Restroom (Boys)			7/21/2011		89		\$0.00
Medium	Work In Progress			7/21/2011 7:11:51 AM					
Villalobos, David	Two urinals are leaking water ever time you flush them the floor get puddles of water and smells bad i would like for the plumber to fix them before students return .thanks								
<u>Ismael Rodriguez</u>									
78393	Gym (1997)	Restroom (Girls)			9/15/2011		33		\$0.00
Medium	Work In Progress	SNYDER		9/15/2011 2:34:40 PM					
Villalobos, David	RESTROOMS LEAKING FROM BOTTOM SEAL.								
<u>Laura Parra</u>									
78511					9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 3:35:42 PM					
Villalobos, David	N.bldg, S.bldg, and Gym. I need help with several urinals that are leaking from the back seal, several toilets that are leaking from wax ring and loose because of rusted toilet bolts, also several flush valves that need new plumbing parts. David might need to order some of the materials if we don't have them.								
<u>Jaime Mijarez</u>									
78246					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 9:25:38 AM					
Castillo, Carlos	Football field. Mrs. Lovelace is requesting recepticles out in the field for athletic events. Power source will be used for P.A sytem,outdoor snack sales and other need things.								
<u>Jaime Mijarez</u>									
78756					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 8:59:26 AM					
Castillo, Carlos	Timer to north bldg exterior lights around the bldg is not working properly. Every day I have to adjust and lights are either on or off at the wrong time. Timer is old and might need to be replaced. Staff that come to work early in the morning have to use flash lights due to lights not being on.								
<u>Jaime Mijarez</u>									
75770					7/25/2011		85		\$0.00
Medium	Work In Progress			7/25/2011 9:37:48 AM					
Lara, Ralph	Metal portable room 3-a, 3-a doors need to be secure please check with principal Montano to see if they want dead bolt locks on both room entrance doors. As per Mrs. Lovelace portable rooms will be used for Orchestra music and they will be having expensive music instruments. A.S.A.P								
<u>Jaime Mijarez</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa MS</b>									
78245					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 9:07:07 AM					
Munoz, Michael	North Bldg side walk going to portables is binding causing the slab to shift, crack and lift. I inspected and it does look like a trip hazard area.								
<u>Jaime Mijarez</u>									
75542	North Building	Hallway/Corridor			7/19/2011		91		\$0.00
Medium	Work In Progress			7/19/2011 12:54:49 PM					
Estrada, Jesus	Lobby tile needs to be replaced north building.								
<u>Jesus Estrada</u>									
76423					8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 9:10:56 AM					
Mijarez, Jaime	S.bldg upper level mechanical room heat pump is not changing to cooling it stays in heating mode. I already did some troubleshooting on tracer summit and it looks ok.								
<u>Jaime Mijarez</u>									
78658	North Building				9/22/2011		26		\$0.00
High	Work In Progress			9/22/2011 8:42:12 AM					
Villalobos, David	as per our conversation, please identify location for new cleanout, this will require cutting concrete, excavating and installing material.thank you								
<u>Michael Munoz</u>									
76499					8/5/2011		74		\$0.00
Medium	Work In Progress			8/5/2011 10:27:29 AM					
Gonzalez, Salvador	as per our conversation, please order material for light poles that are to be installed.thank you  (concrete)								
<u>Michael Munoz</u>									
79298					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:29 AM					
Orozco, Danny	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78670					9/22/2011		26		\$0.00
High	Work In Progress			9/22/2011 12:32:04 PM					
Mijarez, Jaime	fire lines are in need of painting. please remove sand and paint curbs red to include fire lanes wording on curbs.thank you								
<u>Michael Munoz</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

76697					8/9/2011		70		\$0.00
Medium	Work In Progress				8/9/2011 11:12:30 AM				

Orozco, Danny  
1) DRAIN IS CLOGGED. 2) SPRAYER TO DISHWASHER LEAKS. 3) NEW OVEN IS NOT HEATING UP AT ALL. SNP MANAGER PAULA S. 589.9836

Maritza Gonzalez

79813					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE			10/17/2011 10:09:59				

Briones, Enrique  
PO #101108760  
PICK UP ON BOX DELIVER TO LUIS MERAZ-TEACHER-STMS

Margaret Villalobos

78600	Gym (1997)	Gym			9/21/2011		27		\$0.00
Medium	Work In Progress				9/21/2011 9:17:58 AM				

Holguin, Alfredo  
Volley Ball Court Lines. - need to repaint black. Current color (brown) is hard for officials to see.

Rose Lovelace

77391	North Building	Office			8/25/2011		54		\$0.00
Medium	Work In Progress				8/25/2011 9:39:58 AM				

Ronquillo, Ruben  
North Bldg office. Windows that run along side of office and the exterior entrance doors next to the office need to be Tinted. The sun rays are causing to much heat and to much problems with the heat pump always running and not satisfying. Please contact building mechanic and principal to decide on darkness of Window Tint. There are a Total of 8 windows and two glass doors.

Jaime Mijarez

77876					9/4/2011		44		\$0.00
Medium	Work In Progress				9/4/2011 12:24:30 AM				

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

Margret Villalobos

79208					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:27:37 AM				

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

Margret Villalobos

79209					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress				10/2/2011 12:27:38 AM				

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

Margret Villalobos

10/18/2011 1:23:09 PM

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
79205					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:35 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79178					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:19 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79278					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:18 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78903	North Building				9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 9:08:18 AM					
Aldaz, Bobby	please remove concrete that was cut and dug-out and dispose of. thank you								
<u>Michael Munoz</u>									
79014					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:32 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79104					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:38 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79105					10/2/2011	10/18/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79520					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:35 AM					
Rodriguez, Ismael	Monthly - QRTLY BLDG INSP REPORT (STM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
79166					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:11 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78815					9/27/2011		21		\$0.00
Medium	Work In Progress			9/27/2011 7:54:15 AM					
Carrasco, Danny	Need gas for Polariz Ranger vehicle.								
<u>Jaime Mijarez</u>									
76500					8/5/2011		74		\$0.00
Medium	Work In Progress			8/5/2011 10:29:52 AM					
Ontiveros, Guadalupe	please assist with an operator for ditchwitch to excavate 2- 240' trenches for electrical power.thank you								
<u>Michael Munoz</u>									
78278		Gym			9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 3:50:39 PM					
Valles, Johnny	please order and replace hot box for irrigation back flow on the northeast side of gym.thank you								
<u>Michael Munoz</u>									
78280					9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 3:52:24 PM					
Valles, Johnny	need to cut weeds around all buildings and apply chemical where need be. also around gym against the wall. thank you								
<u>Michael Munoz</u>									
78284		Athletic Field			9/13/2011		35		\$0.00
Medium	Work In Progress			9/13/2011 4:03:07 PM					
Valles, Johnny	please remove weeds and spray chemical along football fence line and curb.thank you								
<u>Michael Munoz</u>									
78329	North Building	Athletic Field			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 11:21:55 AM					
Valles, Johnny	Lupe we need to clear all the weeds around the atheletic field with a tracter snakes are hiding in them as per administration.Thanks...								
<u>Ismael Rodriguez</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
79361					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:24:16 AM					
Gonzalez, Salvador	Need for welder to fabricate 4 metal brackets to support mullians for cafeteria doors and lobby doors.								
<u>Jaime Mijarez</u>									
79607	South Building	Parking Lot			10/11/2011		7		\$0.00
Medium	Work In Progress	SOUTH FENCE		10/11/2011 8:25:10 AM					
Gonzalez, Salvador	FENCE NEEDS TO BE REPAIRED. FENCE IS CUT AND IS BEING HELD TOGETHER WITH A WIRE.								
<u>Laura Parra</u>									
79691	Library	Library			10/12/2011		6		\$0.00
Medium	Work In Progress	CRISTINE RUIZ		10/12/2011 12:32:10					
Lara, Ralph	3RD REQUEST-- BACK DOOR TO LIBRARY DOES NOT CLOSE OR LOCK. HINGE WAS BROKEN BY TILE INSTALLERS BACK IN JULY.								
<u>Laura Parra</u>									
79849	North Building	Office			10/17/2011		1		\$0.00
Medium	Work In Progress	MAIN DOORS		10/17/2011 12:53:09					
Lara, Ralph	DOOR NEED TO BE HANDICAP ACCESIBLE. FRONT DOORS AND DOORS THAT LEAD TO THE BACK PARKING LOT.								
<u>Laura Parra</u>									
79400	North Building	Custodial			10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 6:55:06 AM					
Carbajal, Jimmy	Jimmey, i have a burnisher that has electrical short in the handle the serial #110								
<u>Ismael Rodriguez</u>									
78907					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 10:20:54 AM					
Munoz, Michael	Gym parking. Principal is requesting a handicap cement ramp by the boys dressing room asphalt parking lot.								
<u>Jaime Mijarez</u>									
77065					8/17/2011		62		\$0.00
Medium	Work In Progress			8/17/2011 2:24:17 PM					
Orozco, Danny	GARBAGE DISPOSAL NOT DRAINING WATER/FOOD WILL NOT GO DOWN. SNP MANAGER PAT S. 589.9836								
Maritza Gonzalez									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
77770					9/2/2011		46		\$0.00
Medium	Work In Progress			9/2/2011 11:53:44 AM					
Moncayo, Fernando	REACH IN FREEZER IS NOT FREEZING PROPERLY. SNP MANAGER PAULA S. 589.9836								
<u>Maritza Gonzalez</u>									
78337		Cafeteria			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 2:18:10 PM					
Moncayo, Fernando	CLOGGED DRAIN AT THE WASHING MACHINE.								
PAULA SANCHEZ, SNP MGR 589-9836									
<u>Jacqueline Aguilar</u>									
75769					7/25/2011		85		\$0.00
Medium	Work In Progress			7/25/2011 9:28:54 AM					
Gonzalez, Salvador	Metal portable rooms 3-a, 3-b need window guards installed on all windows. As per Mrs. Lovelace portables rooms will be used for Orchestra music and they will be having expensive music instruments. A.S.A.P								
<u>Jaime Mijarez</u>									
78039	North Building	Parking Lot			9/7/2011		41		\$0.00
Medium	Work In Progress	GATE ON SIDE		9/7/2011 3:42:16 PM					
Gonzalez, Salvador	GATE ON SIDE OF NORTH BUILDING NEEDS TO BE WELDED. ASAP.								
<u>Laura Parra</u>									
78912					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 11:19:14 AM					
Gonzalez, Salvador	please install railing by the parking lot / sidewalk to continue with the design of exixting.please see meik for details.thankyou								
<u>Michael Munoz</u>									
79734	South Building	Classroom			10/13/2011		5		\$0.00
Medium	Work In Progress	36A		10/13/2011 2:52:11 PM					
Lara, Ralph	NEED ADDITIONAL KEY FOR NEW TEACHER--- ROOM 36A								
<u>Laura Parra</u>									
79826	South Building	Custodial			10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 10:30:57					
Lara, Ralph	The custodial closet in the southbuilding lower level doesnt open see Mr.Rodriguez								
Ismael Rodriguez									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa MS</b>									
6756	North Building	Custodial			8/10/2011		69		\$0.00
Medium	Work In Progress			8/10/2011 8:57:39 AM					
Flores, Pete	Pete, the small tractor #455 needs tires and the oil to be change.								
<u>Ismael Rodriguez</u>									
79733	South Building	Parking Lot			10/13/2011		5		\$0.00
Medium	Work In Progress	NORTH AND		10/13/2011 2:46:54 PM					
Mijarez, Jaime	NEED AT LEAST 2 ADDITIONAL HANDI CAP PARKING SPACES FOR THE SOUTH AND NORTH BUILDINGS.								
<u>Laura Parra</u>									
77390	North Building	Portables			8/25/2011		54		\$0.00
Medium	Work In Progress	P2B		8/25/2011 9:36:22 AM					
Ronquillo, Ruben	1- WINDOWS NEED TO BE SEALED 2- DOOR WINDOW IS BROKEN PLEASE REPAIR								
<u>Laura Parra</u>									
76841					8/11/2011		68		\$0.00
Medium	Work In Progress			8/11/2011 3:30:22 PM					
Orozco, Danny	OVEN IS NOT HEATING UP AT ALL								
<u>Danny Orozco</u>									
76440					8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 2:05:46 PM					
Lara, Ralph	N.bldg electronic handicap door opener special brass bolt is broken. I removed the bolt so you can see it and order several bolts to have in case others are broken. As per Mr. Montano needs to be fixed ASAP for student in wheel chair.								
<u>Jaime Mijarez</u>									
77317	South Building	Restroom (Girls)			8/24/2011		55		\$0.00
Medium	Work In Progress			8/24/2011 7:48:12 AM					
Lara, Ralph	REplacement of bathroom panel in south upper girls restroom as per Mr. Montano.								
<u>Ismael Rodriguez</u>									
77388	North Building	Hallway/Corridor			8/25/2011		54		\$0.00
Medium	Work In Progress	NEXT TO		8/25/2011 9:33:04 AM					
Lara, Ralph	TROPHY CASE- DOWNSTAIRS NORTH BLD NEXT TO ROOM 8-- NEEDS A LOCK. WOULD LIKE TO USE TO SET UP DISPLAYS FOR STUDENTS.. SECOND REQUEST								
<u>Laura Parra</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
78385	Gym (1997)	Dressing Room			9/15/2011		33		\$0.00
Medium	Work In Progress			9/15/2011 9:02:25 AM					
Lara, Ralph	Rafa, we need the weather strip on the exit door from boys locker room we found a snake under the boys locker room, as per Mr.Montano safety hazard thanks...								
<u>Ismael Rodriguez</u>									
79352	North Building	Cafeteria			10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 7:20:52 AM					
Lara, Ralph	Rafa, two doors in the cafeteria need the brakets to lock see Mr.Rodriguez thanks....								
<u>Ismael Rodriguez</u>									
79364					10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:36:11 AM					
Lara, Ralph	Principal is requesting Door Mullians with key core on cafeteria doors and lobby doors. Existing mullians are screwed on frame with brackets and makes it a hassle when they have to be removed when caferteria furniture has to be taken out or when deliveries on pallets are moved into the lobby. The south buliding will require some mullians with key too but first check with the Principal.								
<u>Jaime Mijarez</u>									
<b>Count: 59 Work Orders</b>		<b>Avg. Age of WO's 35</b>		<b>Total for Santa Teresa MS</b>			<b>0</b>	<b>\$0.00</b>	

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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									
<b>Location:</b>		<b>Sunland Park ES</b>							
78324	Main Building	Classroom			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 10:39:24 AM					
Villalobos, David	David need for you to come and see what we need to install washer and dryer in room 20								
Eric Medina									
79726		Mechanical			10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 9:13:11 AM					
Villalobos, David	water heater that supplies kitchen with hot water had either a gas valve or ignitor problem please check								
Eric Medina									
78325		Classroom			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 10:41:03 AM					
Castillo, Carlos	Cali need for you to come and see what we need to install washer and dryer in room 20								
Eric Medina									
78435					9/16/2011		32		\$0.00
Medium	Work In Progress	ROOM		9/16/2011 3:19:21 PM					
Castillo, Carlos	NEED TO CHECK ELECTRICAL OUTLET FOR SMART BOARD FOR KARLA HERRRA ROOM 22 /SUNLAND PARK ELEMENTARY								
Margaret Villalobos									
76545	Main Building	Classroom			8/5/2011		74		\$0.00
Medium	Work In Progress	25		8/5/2011 3:22:25 PM					
Medina, Eric	Eric, the bathroom in room 25 needs to be painted. Room was painted but bathroom needs to be painted as well.								
Yvette Cortez									
76704		Restroom (Girls)			8/9/2011		70		\$0.00
Medium	Work In Progress			8/9/2011 1:14:03 PM					
Medina, Eric	Eric, girls bathroom floor needs t be painted.								
Yvette Cortez									
79359		Portables			10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:06:54 AM					
Lara, Ralph	MR. LARA NOS PUEDE CAMBIAR LA CERRADURA DEL PORTABLE D PARA PODER ABRIRLO CON NUESTRA LLAVE PARA LAS PERSONAS DE AVANCE								
Valeria Castillo									

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Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
79360		Cafeteria			10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:12:45 AM					
Lara, Ralph	MR. LARA NOS PUEDE ARREGLAR LA PUERTA DE CAFETERIA, SE LE CAYO LA BARRA DE ADENTRO Y NO LA PODEMOS CERRAR BIEN, POR FUERA KEDA ABIERTA. MUCHAS GRACIAS POR TODO.								
Valeria Castillo									
79413		Classroom			10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 8:50:58 AM					
Lara, Ralph	MR LARA POR FAVOR VIENE A ARREGLAR LA PUERTA DE AFUERA DEL CUARTO 40 NO CIERRA BIEN AL JALARLA DE AFUERA SE ABRE.								
Valeria Castillo									
79299					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:29 AM					
Orozco, Danny	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
78508					9/19/2011		29		\$0.00
Medium	Work In Progress			9/19/2011 3:32:46 PM					
Carrasco, Danny	Danny need a window fixed on portable a								
Eric Medina									
78126					9/9/2011		39		\$0.00
Medium	Work In Progress			9/9/2011 2:44:46 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
Alfredo Holguin									
79598	Main Building	Parking Lot			10/11/2011		7		\$0.00
Medium	Work In Progress	MAIN SCHOOL		10/11/2011 7:15:18 AM					
Munoz, Michael	NEED FOR SOMEONE TO COME OUT AND CHECK OUR MAIN ENTRANCE TURN-ABOUT. POTHOLES HAVE FORMED DUE TO THE IRRIGATION OF NEW GRASS IN FRONT OF THE SCHOOL. MANY PARENTS AND STAFF MEMBERS ARE STARTING TO COMPLAIN ABOUT POTHOLES AND THE MAINTENANCE AND SAFETY OF THEIR VEHICLES. PARENTS ALSO COMPLAINING ABOUT STUDENT SAFETY, AS STUDENTS DO WALK THROUGH THE TURN-ABOUT AFTER SCHOOL TO GET OUT OF THE GATES.								

David Avila

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
76991	Main Building	Classroom			8/16/2011		63		\$0.00
Medium	Work In Progress	15		8/16/2011 10:44:56 AM					
Medina, Eric	Eric, please lower vents on AC and place a deodorizer block in air vent. Also, if you may mount a screen.								
<u>Yvette Cortez</u>									
79357		Office			10/4/2011		14		\$0.00
Medium	Work In Progress			10/4/2011 9:00:49 AM					
Lara, Ralph	MR. LARA PODRIA HACERNOS EL FAVOR DE VENIR A ABRIR LA PUERTA DE MRS. RAMIREZ PARA PODER LAVAR EL PISO Y PONER WAX.								
<u>Valeria Castillo</u>									
79103					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:37 AM					
Medina, Eric	Yearly - Sunland Park ES U-2 Gas Heater Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79153					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:04 AM					
Medina, Eric	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79217					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:42 AM					
Medina, Eric	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79218					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:43 AM					
Medina, Eric	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79516					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:33 AM					
Medina, Eric	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79274					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:16 AM					
Medina, Eric	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
76419	Main Building	Parking Lot			8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 8:42:20 AM					
Medina, Eric	Eric, the trees out in the parking lot need to be trimmed. We've had several complaints about trees scratching the cars that pass by.								
Yvette Cortez									
78955					9/29/2011		19		\$0.00
Medium	Work In Progress	EARLY		9/29/2011 7:00:17 AM					
Medina, Eric	ERIC, AS PER MS. HERRERA - BIG PUDDLES OF WATER IN THE KINDER PLAYGROUND, DUE TO PROBLEMS WITH SPRINKLERS OR LEAK IN A PIPE.								
David Avila									
78957					9/29/2011		19		\$0.00
Medium	Work In Progress	SCHOOL		9/29/2011 7:04:10 AM					
Medina, Eric	ERIC, WE NEED FRONT COURTYARD CLEANED. PLEASE SWEEP, CUT WEEDS AND REMOVE ALL PIGEON DROPPINGS FROM FRONT COURTYARD. THANK YOU.								
David Avila									
77700					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 11:06:45 AM					
Medina, Eric	purchase new D130 john deere lawn mower for site to replace existing one.								
Michael Munoz									
79101					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:36 AM					
Medina, Eric	Yearly - Sunland Park ES H-6 Furnance Yearly - Refer to PM schedule details.								
Margret Villalobos									
79102					10/2/2011	11/2/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:26:37 AM					
Medina, Eric	Yearly - Sunland Park ES I-4 Fan Coil Yearly - Refer to PM schedule details.								
Margret Villalobos									
78310		Cafeteria			9/14/2011		34		\$0.00
Medium	Work In Progress			9/14/2011 8:38:44 AM					
Moncayo, Fernando	2nd REQUEST: REFRIGERATOR TEMP KEEPS GOING UP AND DOWN.								
MARINA R. SNP MGR 589-2545									
Jacqueline Aguilar									

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Sunland Park ES</b>							
79742					10/13/2011		5		\$0.00
Medium	Work In Progress			10/13/2011 3:39:53 PM					
Orozco, Danny	NO HOT WATER IN HAND SINK. SNP MANAGER MARINA R. 8589.2545								
<u>Maritza Gonzalez</u>									
78573					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 3:38:10 PM					
Gonzalez, Salvador	chava need drag for weeds at sunlandpark								
<u>Eric Medina</u>									
79597	Main Building	Hallway/Corridor			10/11/2011		7		\$0.00
Medium	Work In Progress	PLEASE SEE		10/11/2011 7:11:33 AM					
Lara, Ralph	NEED FOR RALPH TO CHECK ON DOORS LEADING TO OUTSIDE IN HALLWAYS. RALPH PLEASE CHECK DOORS TO MAKE SURE THEY ARE CLOSING CORRECTLY. IF YOU NEED CLARIFICATION PLEASE SEE ME. THANK YOU.								
<u>David Avila</u>									
78463					9/16/2011		32		\$0.00
Medium	Work In Progress			9/16/2011 3:53:42 PM					
Carrasco, Danny	need fuel for truck #105								
<u>Eric Medina</u>									
79842					10/17/2011		1		\$0.00
Medium	Work In Progress			10/17/2011 12:25:31					
Carrasco, Danny	need fuel for truck #105								
<u>Eric Medina</u>									
78954	Main Building	Classroom			9/29/2011		19		\$0.00
Medium	Work In Progress	CLASSROOM		9/29/2011 6:57:39 AM					
Medina, Eric	ERIC, MS. ARMENDARIZ SINK IS CLOGGED. WATER IS RISING NEAR SPILLING OUT. THANK YOU.								
<u>David Avila</u>									
78956					9/29/2011		19		\$0.00
Medium	Work In Progress	EARLY		9/29/2011 7:01:53 AM					
Medina, Eric	ERICK - AS PER MS. SMITH - THERE IS A HOLE BY THE SWINGS IN THE EARLY CHILDHOOD PLAYGROUND THAT CONTINUALLY FILLS WITH WATER, PLEASE CHECK. THANK YOU.,								
<u>David Avila</u>									



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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

78969	Main Building	Classroom			9/29/2011		19		\$0.00
Medium	Work In Progress	Classroom #16			9/29/2011 8:50:58 AM				
Medina, Eric	ERIC, CAN WE PLEASE CHECK THE OUTSIDE OF THE ROOMS WHERE THE DOORS ARE BEING REPLACED. LARGE PIECES OF GLASS ARE BEING LEFT BEHIND. THIS IS A SAFETY ISSUE. THANK YOU.								

David Avila

79599	Main Building				10/11/2011		7		\$0.00
Medium	Work In Progress	PLAYGROUND			10/11/2011 7:20:40 AM				
Medina, Eric	AS PER MS. GUTIERREZ, PLAYGROUND HAS A BIG HOLE - NEEDS REPAIR. LAST YEAR A FIRST GRADER BROKE HER HAND WHEN SHE TRIPPED. PLEASE SEE MS. GUTIERREZ FOR QUESTIONS.								

David Avila

76375					8/3/2011		76		\$0.00
Medium	Work In Progress				8/3/2011 2:36:41 PM				
Orozco, Danny	ALL OVENS ARE NOT WORKING PROPERLY, THEY DO TURN ON OK BUT AFTER ABOUT 10 MINUTES ONE GOES TOO HIGH AND THE OTHERS WILL STOP HEATING. SNP MANAGER MARINA R. 589.2545								

Maritza Gonzalez

77969					9/6/2011		42		\$0.00
Medium	Work In Progress				9/6/2011 11:16:22 AM				
Moncayo, Fernando	3 COMPARTMENT SANITIZER SINK IS LEAKING. SNP MANAGER MARINA R. 589.2545								

Maritza Gonzalez

77175					8/19/2011		60		\$0.00
Medium	Work In Progress				8/19/2011 3:29:10 PM				
Ambriz, Jose	Joe need to order (2) two taylor halsey water fountains both have compressors out								

Eric Medina

77337	Main Building	Library			8/24/2011		55		\$0.00
Medium	Work In Progress	Library (C.			8/24/2011 12:13:29 PM				
Medina, Eric	NEED CLOCK HUNG ON WALL								

David Avila

# 1200 - Work Orders In Progress (Fiscal Year)

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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:** Sunland Park ES

77970	Main Building	Office			9/6/2011		42		\$0.00
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Medium	Work In Progress	Ms. Terrazas -		9/6/2011 11:54:03 AM					
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Medina, Eric  
NEED FOR ERICK TO INSTALL A KEYBOARD "PULL-OUT" FOR MRS. TERRAZAS. ALREADY SPOKE TO ERICK, HE KNOWS EXACTLY WHAT HE NEEDS. THANK YOU

David Avila

78326	Main Building	Classroom			9/14/2011		34		\$0.00
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Medium	Work In Progress	BRIONES		9/14/2011 10:55:45 AM					
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Medina, Eric  
ERICK, WE NEED A PENCIL SHARPNER INSTALLED IN MRS. BRIONES CLASSROOM RM#11. THANK YOU

David Avila

78504	Main Building	Classroom			9/19/2011		29		\$0.00
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Medium	Work In Progress	CLASSROOM		9/19/2011 3:21:12 PM					
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Medina, Eric  
ERICK, MS. CORDERO NEEDS A NEW PENCIL SHARPNER.

David Avila

78570	Main Building	Classroom			9/20/2011		28		\$0.00
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Medium	Work In Progress	CLASSROOM		9/20/2011 3:35:46 PM					
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Medina, Eric  
ERICK, PLEASE FIX LEAK IN MRS. HERRERA'S ROOM. AS PER MS. HERRERA THIS IS HER 3RD REQUEST. THANK YOU.

David Avila

76546	Main Building	Classroom			8/5/2011		74		\$0.00
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Medium	Work In Progress	21		8/5/2011 3:24:04 PM					
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Medina, Eric  
Eric, some flouresent light bulbs need to be replaced in room 21 please.

Yvette Cortez

76561	Main Building	Parking Lot			8/5/2011		74		\$0.00
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Medium	Work In Progress	Back Parking		8/5/2011 3:58:54 PM					
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Medina, Eric  
Eric, Mrs. Althouse (nurse) needs to be assigned a parking space in the back parking lot.

Yvette Cortez

76634	Main Building	Classroom			8/8/2011		71		\$0.00
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Medium	Work In Progress	13 & 15		8/8/2011 2:45:40 PM					
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Medina, Eric  
Eric, Mr. Lozano and Ms. Morales both need their T.V. mounted in their classrooms for broadcasting.

Yvette Cortez

# 1200 - Work Orders In Progress (Fiscal Year)

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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: Sunland Park ES**

76675	Main Building	Classroom			8/9/2011		70	\$0.00	
Medium	Work In Progress	35		8/9/2011 8:04:37 AM					
Medina, Eric	Eric, please set repair shelves in room 35 for Ms. Moran.								

Yvette Cortez

76678	Main Building	Classroom			8/9/2011		70	\$0.00	
Medium	Work In Progress	14		8/9/2011 8:10:21 AM					
Medina, Eric	Eric, the whiteboard in room 14 is missing. Please install one of the chalkboards in the room.								

Yvette Cortez

76994	Main Building	Classroom			8/16/2011		63	\$0.00	
Medium	Work In Progress	29		8/16/2011 10:58:17 AM					
Medina, Eric	Eric, please move small board to left side of classroom. (rug area).								

Yvette Cortez

77338	Main Building	Library			8/24/2011		55	\$0.00	
Medium	Work In Progress	C. MORENO		8/24/2011 12:18:43 PM					
Medina, Eric	NEED MAIN LIBRARY DOORS AND AUDIO VISUAL DOORS RE-PAINTED.								

David Avila

78786					9/26/2011		22	\$0.00	
Medium	Work In Progress			9/26/2011 2:29:22 PM					
Medina, Eric	Need paint for graffitti and hand rails								

Eric Medina

78817	Main Building	Portables			9/27/2011		21	\$0.00	
Medium	Work In Progress	PORTABLE E		9/27/2011 8:16:17 AM					
Medina, Eric	WOULD LIKE TO HAVE PORTABLE E PAINTED AS IT IS SERVING AS THE OFFICE FOR THE SCHOOL COUNSELOR, PARENT AMBASSADOR AND SPEECH THERAPIST.								

David Avila

77043					8/17/2011		62	\$0.00	
Medium	Work In Progress			8/17/2011 8:23:35 AM					
Ambriz, Jose	Jose need to order frames also for the new a/c's at sunland park if possible								

Eric Medina

79371	Main Building				10/4/2011		14	\$0.00	
Medium	Work In Progress			10/4/2011 2:31:53 PM					
Lara, Ralph	Custodian need to strip and wax floor in principals office (principals request) and the lock is off master.								

Jesus Estrada

10/18/2011 1:23:10 PM

# 1200 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
76493	Main Building	Parking Lot			8/5/2011		74		\$0.00
Medium	Work In Progress			8/5/2011 9:40:34 AM					
Medina, Eric		Eric, as per Mrs. Ramirez we need four baracades. Please place an order for them.							
Yvette Cortez									
<b>Count: 57 Work Orders</b>		<b>Avg. Age of WO's 34</b>		<b>Total for Sunland Park ES</b>				<b>0</b>	<b>\$0.00</b>

# 1200 - Work Orders In Progress (Fiscal Year)

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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									
<b>Location:</b>		<b>Sunrise ES</b>							
78542					9/20/2011		28		\$0.00
Medium	Work In Progress			9/20/2011 10:51:51 AM					
Ontiveros, Joe	need fix water lleck front area closed to sprinkler buster pump								
Juan Vargas									
78889					9/28/2011		20		\$0.00
Medium	Work In Progress			9/28/2011 7:44:39 AM					
Sotelo, Enrique	need replace two outside lamps on portables 3 and 7								
Juan Vargas									
79488					10/7/2011		11		\$0.00
Medium	Work In Progress			10/7/2011 3:17:25 PM					
Solis, Lorenzo	a/c on room 309 need replace water pump not work leken								
Juan Vargas									
77467					8/26/2011		53		\$0.00
Medium	Work In Progress			8/26/2011 8:35:55 AM					
Lozoya, Manny	need fix gabinete lock not open on parent room								
Juan Vargas									
78619					9/21/2011		27		\$0.00
Medium	Work In Progress			9/21/2011 11:04:59 AM					
Ontiveros, Guadalupe	nesesito un pino de 8 ft. para ponerlo donde el aire tunbo un pino								
Juan Vargas									
76204					8/1/2011		78		\$0.00
Medium	Work In Progress			8/1/2011 3:38:59 PM					
Apodaca, Mario	SEWAGE WATER NEED REPLACE POMP NOT WORK								
Juan Vargas									
78202					9/12/2011		36		\$0.00
Medium	Work In Progress			9/12/2011 3:22:28 PM					
Vargas, Juan	09-12-11 1-check school 2-fix a/c counselor room 1-fix a/x room 103 2-cut weed front area		1-fix		9/12-6				
Juan Vargas									
79404					10/5/2011		13		\$0.00
Medium	Work In Progress			10/5/2011 8:10:15 AM					
Vargas, Juan	10-1-11 1-check school 7-asamblin furniture on pre-k				10/1 - Not entered on a Timely Manner				
Juan Vargas									

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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: Sunrise ES

79033	Main Building	Classroom			9/30/2011		18		\$0.00
Medium	Work In Progress	202		9/30/2011 10:37:22 AM					
Sotelo, Enrique	GEORGE MCKAMY, 202, NEEDS TO INSTALL ELECTRICAL BOX IN CEILING								

Joanne Munoz

79034	Main Building	Classroom			9/30/2011		18		\$0.00
Medium	Work In Progress	201		9/30/2011 10:38:26 AM					
Sotelo, Enrique	TERESA MARQUEZ, 201, NNEDS TO HAVE ELECTRICAL BOX INSTALLED IN CEILING								

Joanne Munoz

79035	Main Building	Classroom			9/30/2011		18		\$0.00
Medium	Work In Progress	101		9/30/2011 10:58:15 AM					
Sotelo, Enrique	EDNA CLARY, 101, NEEDS TO HAVE ELECTRICAL BOX INSTALLED IN CEILING.								

Joanne Munoz

79053	Main Building	Classroom			9/30/2011		18		\$0.00
Medium	Work In Progress	CONFERENCE		9/30/2011 3:38:15 PM					
Sotelo, Enrique	CECILIA DORAN, CONFERENCE ROOM, NEEDS TO HAVE ELECTRICAL BOX INSTALLED IN THE CEILING								

Joanne Munoz

79896					10/18/2011		0		\$0.00
Medium	Work In Progress			10/18/2011 10:56:27					
Solis, Lorenzo	need check speech room unite not on								

Juan Vargas

76965					8/15/2011		64		\$0.00
Medium	Work In Progress			8/15/2011 3:51:36 PM					
Vargas, Juan	08-15-11	1-check school 3-p.plant	2-76596	2-76595	8/15 -4				

Juan Vargas

75071					7/4/2011		106		\$0.00
Medium	Work In Progress			7/4/2011 12:22:39 AM					
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								

Margret Villalobos

79246					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:00 AM					
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								

Margret Villalobos

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
79256					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:05 AM					
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
79262					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:09 AM					
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
79300					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:30 AM					
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
79032	Main Building	Classroom			9/30/2011		18		\$0.00
Medium	Work In Progress	211		9/30/2011 10:36:15 AM					
Sotelo, Enrique		LA TOYA SALIU, 211, NEEDS TO INSTALL ECLECRIAL BOX IN CEILING							
Joanne Munoz									
79533					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:42 AM					
Gallegos, Felipe		Monthly - QRTLQ BLDG INSP REPORT (SR) - Refer to PM schedule details.							
Margret Villalobos									
79164					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:10 AM					
Vargas, Juan		Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
79175					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:17 AM					
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
79176					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:18 AM					
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Sunrise ES</b>								
79173					10/2/2011		16		\$0.00	
Medium	Work In Progress			10/2/2011 12:27:15 AM						
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
79527					10/9/2011	10/25/2011	9		\$0.00	
Medium	Work In Progress			10/9/2011 12:16:39 AM						
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
78530					9/20/2011		28		\$0.00	
Medium	Work In Progress			9/20/2011 7:46:54 AM						
Carrasco, Danny	need chiansow to cut pine tree									
<u>Juan Vargas</u>										
78893					9/28/2011		20		\$0.00	
Medium	Work In Progress			9/28/2011 7:58:18 AM						
Carrasco, Danny	need 15 gas gls. for 156 truck and 5 gls. dises for mower									
<u>Juan Vargas</u>										
78348					9/14/2011		34		\$0.00	
Medium	Work In Progress			9/14/2011 3:38:34 PM						
Munoz, Michael	need replace gate on front parking hit by someone. Case# 9844									
<u>Juan Vargas</u>										
79016					9/30/2011		18		\$0.00	
Medium	Work In Progress			9/30/2011 12:22:33 AM						
Vargas, Juan	Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
79075					10/2/2011	11/2/2011	16		\$0.00	
Medium	Work In Progress			10/2/2011 12:26:22 AM						
Vargas, Juan	Yearly - Sunrise ES H6 (Furnace)(Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
79076					10/2/2011	11/2/2011	16		\$0.00	
Medium	Work In Progress			10/2/2011 12:26:22 AM						
Vargas, Juan	Yearly - Sunrise ES U2 (Gas Heater)(Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
<b>Count: 32 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>25</b>				<b>Total for Sunrise ES</b>	<b>0</b>	<b>\$0.00</b>



# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Vado ES</b>							
78781					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 12:31:55 PM					
Sotelo, Enrique	need to ck. emergency lights in restrooms 100-wing and 300-wing								
Danny Miranda									
78785					9/26/2011		22		\$0.00
Medium	Work In Progress			9/26/2011 2:26:58 PM					
Sotelo, Enrique	need to replace backup lighting in gym checked batterys breakers and power								
Danny Miranda									
79637					10/11/2011		7		\$0.00
Medium	Work In Progress			10/11/2011 2:38:48 PM					
Sotelo, Enrique	NEED TO PUT IN NEW ELECTRICAL OUTLETS ON CELING FOR SMART BOARDS IN SIX CLASSROOMS								
Danny Miranda									
79552					10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 9:06:39 AM					
Solis, Lorenzo	NEED TI REPAIR WATER LEAK ON 3" LINES IN 100-WING BOILER ROOM								
Danny Miranda									
77706	Main Building	Classroom			9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 11:45:08 AM					
Lozoya, Manny	MS. NAVARRO PRINCIPAL REQUEST THAT WE HAVE 2 KEYS MADE FOR CAFETERIA AND 3 NEW KEYS WITH DIFFERENT LOCK MADE FOR STORAGE UNIT NEXT TO CAFETERIA.								
Debra Facio									
77718					9/1/2011		47		\$0.00
Medium	Work In Progress			9/1/2011 2:41:33 PM					
Lozoya, Manny	NEED TO CK. FRONT DOOR IN RM. 105 PREKINDER CHILD IS GETTING OUT OF CLASSROOM								
Danny Miranda									
79511					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:31 AM					
Miranda, Danny	Monthly - Vado ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79266					10/2/2011	10/8/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:12 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
10/18/2011 1:23:10 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Vado ES</b>							
79301					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:28:31 AM					
Orozco, Danny	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79817					10/17/2011		1		\$0.00
Medium	Work In Progress	SPED OFFICE		10/17/2011 10:18:45					
Briones, Enrique	PO #101108760 PICK UP ONE BOX DELIVER TO MARISA LUCERO--TEACHER--VADO ELEMENTARY								
<u>Margaret Villalobos</u>									
79555	Main Building	Custodial			10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 10:22:13					
Carbajal, Jimmy	Jimmy the other buffer serial # is 049 THANK you.								
<u>Armando Diaz</u>									
79554	Main Building	Custodial			10/10/2011		8		\$0.00
Medium	Work In Progress			10/10/2011 10:16:00					
Carbajal, Jimmy	Jimmy have 2 buffer that won't start 1 is serial 051.								
<u>Armando Diaz</u>									
79147					10/2/2011	10/23/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:01 AM					
Orozco, Danny	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79506					10/9/2011	10/25/2011	9		\$0.00
Medium	Work In Progress			10/9/2011 12:16:28 AM					
Diaz, Armando	Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79149					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:02 AM					
Miranda, Danny	Monthly - Vado ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79214					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:41 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Vado ES</b>							
79215					10/2/2011	10/10/2011	16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:41 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79216					10/2/2011		16		\$0.00
Medium	Work In Progress			10/2/2011 12:27:42 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76418		Cafeteria			8/4/2011		75		\$0.00
Medium	Work In Progress			8/4/2011 8:31:11 AM					
Orozco, Danny	ICE MACHINE NOT WORKING (NO ICE)								
	EVA M. SNP MGR 233-2945								
<u>Jacqueline Aguilar</u>									
78004					9/7/2011		41		\$0.00
Medium	Work In Progress			9/7/2011 9:30:49 AM					
Moncayo, Fernando	NEED WATER FILTER FOR ICE MACHINE- SNP MANAGER EVA M. 233.2945								
<u>Maritza Gonzalez</u>									
75525					7/19/2011		91		\$0.00
Medium	Work In Progress			7/19/2011 7:49:57 AM					
Gonzalez, Salvador	NEED ANCORES FOR SOCCER GOALS								
<u>Danny Miranda</u>									
75526		Athletic Field			7/19/2011		91		\$0.00
Medium	Work In Progress			7/19/2011 7:53:18 AM					
Ontiveros, Guadalupe	NEED NEW SOCCER NETS FOR FOR GOALS DUE TO VANDALISM								
<u>Danny Miranda</u>									
77005					8/16/2011		63		\$0.00
Medium	Work In Progress			8/16/2011 2:05:23 PM					
Ontiveros, Guadalupe	NEED TO REPLACE DEAD PINE TREE WITH NEW ONE BY BUSS TURN AROUND								
<u>Danny Miranda</u>									
79010					9/30/2011		18		\$0.00
Medium	Work In Progress			9/30/2011 12:22:30 AM					
Miranda, Danny	Monthly - Vado ES A-16 - Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
10/18/2011 1:23:10 PM									

# 1200 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2011 - 6/30/2012 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
78112					9/9/2011		39		\$0.00
Medium	Work In Progress				9/9/2011 10:23:47 AM				
Lozoya, Manny		NEED LOCK AND KEYS MADE FOR DESK IN RM. #105							
Danny Miranda									
77753					9/2/2011		46		\$0.00
Medium	Work In Progress				9/2/2011 8:42:19 AM				
Miranda, Danny		NEED TO CHANGE FILTERS							
Danny Miranda									
78627					9/21/2011		27		\$0.00
Medium	Work In Progress				9/21/2011 2:30:44 PM				
Miranda, Danny		NEED TO PUT PARKING SIGN FOR PRINCIPAL, ASST PRINCIPAL, SECRETARY, AND RECEPTIONIST							
Danny Miranda									
79654					10/11/2011		7		\$0.00
Medium	Work In Progress				10/11/2011 3:48:43 PM				
Miranda, Danny		NEED TO REPAIR 1/2" AND 3/4" DRIP WATER LINES							
Danny Miranda									
79772					10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 12:17:50				
Miranda, Danny		NEED TO REPLACE FAN MOTOR IN TEACHERS LOUNGE AND COMM. ROOM 100-WING							
Danny Miranda									
79779					10/14/2011		4		\$0.00
Medium	Work In Progress				10/14/2011 3:21:45 PM				
Miranda, Danny		NEED TO REPLACE FAN MOTOR IN COMM. ROOM AND CK. NOISE IN ELECTRICAL RM. 300-WING							
Danny Miranda									
<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>27</b>			<b>Total for Vado ES</b>	<b>0</b>	<b>\$0.00</b>
<b>Count: 1200 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>32</b>			<b>Grand Total</b>	<b>0</b>	<b>\$1,150.00</b>