

1021 - 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:		Anthony - On Track Pre-K							
81192					11/17/2011		25		\$0.00
Medium	Work In Progress	playground			11/17/2011 11:46:51				
Ontiveros, Guadalupe	The playground at Anthony PreK the sand to be level out.								
<u>Lucia Almeraz</u>									
Count: 1 Work Orders	Avg. Age of WO's		25	Total for Anthony - On Track Pre-K			0		\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
75321					7/12/2011		153		\$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>									
75596					7/20/2011		145		\$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>									
77219					8/22/2011		112		\$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								
<u>Peggy Jo Hernandez</u>									
81902					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 2:24:10 PM					
Lozoya, Manny	Upper primary Teachers lounge need to change lock on door								
<u>Hector Villalobos</u>									
81785					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 9:44:05 AM					
Lozoya, Manny	MARCO HAS A MAIL BOX KEY THAT IS ABOUT TO BREAK PLEASE REPLACE AS SOON AS POSSIBLE THANK YOU								
<u>Jessica Lopez</u>									
81861					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 3:13:42 PM					
Lozoya, Manny	Need to change lock on mail box .Not working with new key								
<u>Hector Villalobos</u>									
80811					11/8/2011		34		\$0.00
Medium	Work In Progress	Pump Room		11/8/2011 9:11:18 AM					
Sotelo, Enrique	Need an electrical outlet on top by tray for security camera equipment. Right now is has an extension cord								
Cora Ramirez									

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Assigned To	Description								
Requester Name									
Location:		Anthony ES							
81284					11/21/2011		1	1.5	\$37.50
Medium	Work In Progress				11/21/2011 10:38:52	11/22/2011			
Sotelo, Enrique	12/2/11 - Need to line locate again, due to winds covering up markings. Thank you R. Gallegos (Any ?'s call Roger, ESA 505-362-2506).		line locate lines						
	NMSU HAS 3 PORTABLES THAT WILL BE RELOCATED AT AE. NEED TO DO A LINE LOCATE FOR ELECTRICAL, BY MONDAY, NOVEMBER 28 (OR SOONER) BY SOUTHWEST SIDE OF DRUG FREE BUILDING GOING NORTH TO THE AE PRE-K TO THE SOUTH END. FROM FENCE ON WEST END OF AE PRE-K PARKING LOT TO PINE TREES ON EAST END OF SOCCER FIELD. SEE LUCKY FOR MORE DETAILS.								
Rafael Gallegos									
80163					10/25/2011		48		\$0.00
Medium	Work In Progress				10/25/2011 7:51:35 AM				
Villalobos, Hector	I need 2 1gal of paint striper for brick wall								
Hector Villalobos									
81831		Athletic Field			12/7/2011		5		\$0.00
Medium	Work In Progress				12/7/2011 8:06:28 AM				
Aldaz, Bobby	need to over seed soccer field for spring. as per mr.munoz								
Guadalupe Ontiveros									
79718					10/13/2011		60		\$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								
Hector Villalobos									
78258					9/13/2011		90		\$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									
75637					7/21/2011		144		\$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									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
81703					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:40 AM					
Villalobos, Hector	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81704					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:40 AM					
Villalobos, Hector	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80563					11/4/2011		38		\$0.00
Medium	Work In Progress			11/4/2011 3:01:59 PM					
Villalobos, Hector	Request for some Equip i need sledgel hammer, pry bar, tool bag , pole prunner, square!								
<u>Hector Villalobos</u>									
81840		Portables			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 9:34:32 AM					
Villalobos, Hector	Need pipe wrap for 3/4 pipe for pts 5,6								
<u>Hector Villalobos</u>									
81932		Classroom			12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 8:57:57 AM					
Ronquillo, Ruben	New blg wing rooms 259, 260, broken windows 7x 41, two								
<u>Hector Villalobos</u>									
77953					9/6/2011		97		\$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>									
81936		Classroom			12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 11:48:42 AM					
Gonzalez, Salvador	need some rods made to lock TVs in every class room								
<u>Hector Villalobos</u>									
81138		Classroom			11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 3:17:38 PM					
Lozoya, Manny	New blg wing room 246 broken door vandalism need to order new one								
<u>Hector Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
81702					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:40 AM					
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
81597	Drug Free Bldg.				12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 8:08:03 AM					
Appelzoller, Fred		Drug free we need to reroute sewer line one foot out for for concrete. For heahstart pts by drug free							
<u>Hector Villalobos</u>									
80274	Pump House				10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 7:50:19 AM					
Lozoya, Manny		Pump house needs a door with door jamb							
<u>Hector Villalobos</u>									
75357	Main Building				7/13/2011		152		\$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>									
81393	Main Building				11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 12:32:46					
Sotelo, Enrique		need more lighting in upper primary area (village) talked to ralph gallegos advise to send work oder							
<u>David Vega</u>									
78813	Main Building				9/27/2011		76		\$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>									
80000	Main Building				10/20/2011		53		\$0.00
Medium	Work In Progress			10/20/2011 8:52:59 AM					
Lozoya, Manny		need lock for drive in gate at upper primary gate (village)							
<u>David Vega</u>									
80001	Main Building				10/20/2011		53		\$0.00
Medium	Work In Progress			10/20/2011 8:54:38 AM					
Lozoya, Manny		need 2 12" chains for new walk through gates							
<u>David Vega</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
81895	Annex Building				12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 11:22:55 AM					
Appelzoller, Fred	Old main boilers need pipe wrap for boiler. water freeze up								
<u>Hector Villalobos</u>									
81051	Cafeteria	Cafeteria			11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 11:15:39					
Villalobos, Hector	PLEASE PAINT CAFETERIA WALL WITH THE MAP OF THE UNITED STATES ON IT. IT HAS QUIET A FEW OF MISPELLED STATES. THANKS								
<u>Margaret Villalobos</u>									
77061	Cafeteria				8/17/2011		117		\$0.00
Medium	Work In Progress			8/17/2011 1:56:21 PM					
Lozoya, Manny	New cafeteria pad lock chargelock from CD 30 to CD5								
<u>Hector Villalobos</u>									
81889	Boiler Room				12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 8:02:02 AM					
Solis, Lorenzo	Old main blg boilers is not working, No water going in								
<u>Hector Villalobos</u>									
81166	Original Main	Office			11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 8:05:30 AM					
Arreola, Rudy	Need two bilnds 41x98 for SPED office , old main blg								
<u>Hector Villalobos</u>									
Count: 34 Work Orders			Avg. Age of WO's	47			Total for Anthony ES	1.5	\$37.50

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
78960	Main Building	Portables			9/29/2011		74		\$0.00
Medium	Work In Progress			9/29/2011 7:48:50 AM					
Sotelo, Enrique	Run power supply to portable, a new refrigeration unit will be install. 208/230 1 phase.								
Lorenzo Solis									
81783					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 8:38:18 AM					
Ronquillo, Ruben	MR RUBEN RONQULLO SIR WILL NEED TWO PORTABLE HEATER FOR PORTABLE 154 AND 156 HEATER ARE NOT WORKING AT THIS TIME HAVE CALLED TECH THANK YOU SIR								
Adan Duran									
81651					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:20 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
81368					11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 6:48:14 AM					
Briones, Enrique	PICK UP BROKEN FURNISHER AS PER ATTACHMENT								
Jimmy Cortez									
81184					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 9:13:51 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO REPAIR THE BACK STORAGE ROOM DOOR NUB PART OF IT WAS REMOVED THANK YOU SIR AND GOD BLESS								
Adan Duran									
81080					11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 3:36:49 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR PER MR VALTIERRA NEED TO REMOVE ALL HARDWARE FROM OUTSIDE DOOR LIBRARY ALSO NEED TO INSTALL DOOR HANDAL RESTROOM EAST WING THANK YOU SIR AND GOD BLESS								
Adan Duran									
80376					10/31/2011		42		\$0.00
Medium	Work In Progress			10/31/2011 8:45:44 AM					
Ronquillo, Ruben	RUBEN RONQILLO SIR HAD A BREAK IN NEED SOME GLASS REPLACED LIBRARY 371/4"x471/4x1/4" one 71/4"x25"x1/4"need five ROOM 120-124-126-128-AND WORK ROOM THANK YOU SIR AND GOD BLESS CASE NO 2011-11656								
Adan Duran									
12/12/2011 1:33:57 PM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
78317		Cafeteria			9/14/2011		89		\$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					12/4/2011		8		\$0.00
81759					12/4/2011 12:17:01 AM				
Medium	Work In Progress								
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					12/11/2011	12/27/2011	1		\$0.00
81975					12/11/2011 12:14:19				
Medium	Work In Progress								
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					12/4/2011	12/12/2011	8		\$0.00
81652					12/4/2011 12:16:21 AM				
Medium	Work In Progress								
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					12/4/2011	12/12/2011	8		\$0.00
81653					12/4/2011 12:16:21 AM				
Medium	Work In Progress								
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					12/4/2011		8		\$0.00
81654					12/4/2011 12:16:21 AM				
Medium	Work In Progress								
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					12/5/2011		7		\$0.00
81780					12/5/2011 8:34:49 AM				
Medium	Work In Progress								
Solis, Lorenzo	MR LORENZO SOLIS SIR THE HEATER IN PORTABLE 154 IS NOT WORKING PORTABLE VERY COLD NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
81351					11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 3:32:35 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR NEED TO INSTALL OUTSIDE LIGHTS EASTSIDE BY BUS TURN AROUND BETWEEN CAMERA AND EAST ENTRANCE TO DARK AT NIGHT THANK YOU SIR AND GOD BLESS								
Adan Duran									
78760		Classroom			9/26/2011		77		\$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		77		\$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									
78762		Classroom			9/26/2011		77		\$0.00
Medium	Work In Progress	113		9/26/2011 10:28:06 AM					
Sotelo, Enrique	RM#113- SHAUNA TORRES- NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
78763		Classroom			9/26/2011		77		\$0.00
Medium	Work In Progress	127		9/26/2011 10:28:57 AM					
Sotelo, Enrique	RM#127- SANDI HINOJOS-NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
78764		Classroom			9/26/2011		77		\$0.00
Medium	Work In Progress	142		9/26/2011 10:29:24 AM					
Sotelo, Enrique	RM#142- VERONICA BAUTISTA-NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
78765		Classroom			9/26/2011		77		\$0.00
Medium	Work In Progress	106		9/26/2011 10:32:27 AM					
Sotelo, Enrique	RM#106 - IRMA SANCHEZ - NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
81313					11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 8:14:22 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR MR VALTIERRA WOULD LIKE TWO LOCKS TO LOCK EARLY CHILDHOOD PLAYGROUND FENCE IN BACK OF LIBRARY THANK YOU SIR AND GOD BLESS								
Adan Duran									
81599					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 8:51:04 AM					
Lozoya, Manny	Northeast Wing is ready for cores to be installed. Please coordinate with Contractor - ESA / Roy Hargrove 915.549.4614								
Peggy Jo Hernandez									
80766					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 10:51:24 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED A KEY FOR CABINET IN THE LIBRARY FOR MRS SANCHEZ GOT MISSED PLACED THANK YOU SIR AND GOD BLESS								
Adan Duran									
Count: 24 Work Orders		Avg. Age of WO's		36	Total for Berino ES			0	\$0.00

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Assigned To	Description								
Requester Name									
Location: Chaparral Elem East Pre-K									
81276		Classroom			11/21/2011		21		\$0.00
Medium	Work In Progress			11/21/2011 8:07:28 AM					
Gallegos, Rafael	Warranty WO Room 103 window is loose needs double sided tape.								
Alfredo Ortiz									
80872					11/9/2011		33		\$0.00
Medium	Work In Progress	EvenStart		11/9/2011 10:15:18 AM					
Briones, Enrique	old PreK office area Please pick up several pieces of furniture from portable 5 and deliver to LM PreK for storage Thank You								
Lucia Almeraz									
75619					7/21/2011		144		\$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									
75620					7/21/2011		144		\$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									
Count: 4 Work Orders			Avg. Age of WO's	86	Total for Chaparral Elem East Pre-K			0	\$0.00

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Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
76918	Main Building	Classroom			8/15/2011		119		\$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									
76920	Main Building	Office			8/15/2011		119		\$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									
80790					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 3:42:36 PM					
Lozoya, Manny		DOOR CLOSER IN KITCHEN REAR ENTRANCE WILL NOT CLOSE SCREEN DOOR FROM INSIDE.KITCHEN.							
Paul Quinones									
75779					7/25/2011		140		\$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									
80543					11/4/2011		38		\$0.00
Medium	Work In Progress			11/4/2011 8:20:04 AM					
Orozco, Danny		Serving line is leaking water. SNP Manager Esther C. 824.0048.							
Maritza Gonzalez									
79608					10/11/2011		62		\$0.00
Medium	Work In Progress			10/11/2011 8:34:58 AM					
Quinones, Paul		REQUESTING 15 GALLON SPRAYER, FOR WEED CONTROL FOR ALL 3 SCHOOLS CH E, CH.M, AND D.T.							
Paul Quinones									
81750					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:58 AM					
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - 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									
Location:		Chaparral ES							
80792					11/7/2011		35		\$0.00
Medium	Work In Progress				11/7/2011 3:46:35 PM				
Lara, Ralph	MECHANICAL RM. INSIDE KITCHEN METAL DOOR FRAME IS RUSTED FROM THE BOTTOM AND WOODEN DOOR NEEDS TO BE REPLACED. DOOR IS CRACKED REQUESTING DOOR AND FRAME TO BE REPLACED								
Paul Quinones									
79286					10/2/2011	10/23/2011	71		\$0.00
Medium	Work In Progress				10/2/2011 12:28:23 AM				
Orozco, Danny	Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
81290					11/21/2011		21		\$0.00
Medium	Work In Progress				11/21/2011 2:41:48 PM				
Estrada, Jesus	FLOOR TILE IN PORTABLE #1 NEEDS TO BE REPLACED, TILES ARE COMING UP FROM THE FLOOR. REQUESTING 12 BOXES OF 12"X12" CERAMIC TILES								
Paul Quinones									
81752					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:59 AM				
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81987					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress				12/11/2011 12:14:24				
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
80994					11/13/2011	11/29/2011	29		\$0.00
Medium	Work In Progress				11/13/2011 12:15:34				
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79461					10/6/2011		67		\$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									

1021 - 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									
81749					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:57 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81751					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:58 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80502					11/3/2011		39		\$0.00
Medium	Work In Progress			11/3/2011 9:36:05 AM					
Quinones, Paul	REQUESTING A 6' SCISSER FIBER GLASS LADDER, AND A GREASE GUN FOR GREASING MOWER, AND BEARINGS								
<u>Paul Quinones</u>									
80542					11/4/2011		38		\$0.00
Medium	Work In Progress			11/4/2011 8:13:13 AM					
Quinones, Paul	REQUESTING 24 VOLT HEATING ONLY T-STATS								
<u>Paul Quinones</u>									
79963					10/19/2011		54		\$0.00
Medium	Work In Progress			10/19/2011 2:49:54 PM					
Quinones, Paul	requesting 18" thermal couples for heating gas valves. i need a total of 8.								
<u>Paul Quinones</u>									
81273					11/21/2011		21		\$0.00
Medium	Work In Progress			11/21/2011 7:58:57 AM					
Quinones, Paul	treatment plant is no longer in use. please remove tarps on fence and dispose of. thank you								
<u>Michael Munoz</u>									
81941		Custodial			12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 1:47:51 PM					
Carbajal, Jimmy	need;three;vaccum;belts								
<u>Daniel Ramirez</u>									

1021 - 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							
76819					8/11/2011		123		\$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		115		\$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									
75919					7/27/2011		138		\$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									
80488					11/2/2011		40		\$0.00
Medium	Work In Progress			11/2/2011 3:52:49 PM					
Ontiveros, Guadalupe	REQUESTING PRIMARY FILL IN DIRT NEXT TO THE MAIN ENTRANCE DOUBLE DOOR CHAIN LINK FENCE AREAS.								
Paul Quinones									
80339					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 2:43:43 PM					
Lozoya, Manny	REQUESTING CAM LOCKS FOR SECRETARYS OFFICES,AND CABINETS								
Paul Quinones									
81011					11/14/2011		28		\$0.00
Medium	Work In Progress			11/14/2011 11:45:05					
Lozoya, Manny	NEED TO SECURE DOOR TO CLASS RM.106 TEACHERS REQUESTING NEW KEY.THANKS								
Paul Quinones									
81456					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 1:42:12 PM					
Lozoya, Manny	LOCK TO FRONT ROLL GATE,LOCK IS HARD TO OPEN WITH KEY.REQUESTING NEW LOCK								
Paul Quinones									

1021 - 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							
81753					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:59 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
Margret Villalobos									
77520					8/29/2011		105		\$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									
81472					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:28:22 PM					
Ontiveros, Joe	OUTSIDE 300 WING NEXT TO PLAYGROUND BYPASS VALVE BROKEN								
Paul Quinones									
81894					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 9:04:54 AM					
Ontiveros, Joe	WATER LINE BREAK IN RM.213 1/2" COPPER LINE								
Paul Quinones									
81854					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 1:05:12 PM					
Solis, Lorenzo	LUXAIRE ROOF TOP HEATERS IN NEW WING 200 RM 213, AND 209 BAD CONTROL BOARDS NO HEAT.								
Paul Quinones									
81855					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 1:08:03 PM					
Solis, Lorenzo	WALL HEATER IN RM.416 NEED NEW BLOWER MOTOR. I WILL REMOVE AND SEND IT W/ A TECH THANKS								
Paul Quinones									
80222					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 8:40:31 AM					
Quinones, Paul	PAINTING IS NEEDED EXTERIOR WALLS, AND TRIM. E-WING REQUESTING PAINT FOR THIS PROJECT.								
Paul Quinones									

1021 - 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								
80223					10/26/2011		47		\$0.00	
Medium	Work In Progress				10/26/2011 9:49:57 AM					
Quinones, Paul	NEED TO REPLACE TRIM SIDIING, AND PAINT IN E-WING									
	REQUESTING TWELVE 6"X 16' FOOT SECTIONS.									
Paul Quinones										
81025					11/14/2011		28		\$0.00	
Medium	Work In Progress				11/14/2011 3:37:50 PM					
Solis, Lorenzo	RM. 217 NO HEAT IN NEW WING BAD GAS VALVE									
Paul Quinones										
81026					11/14/2011		28		\$0.00	
Medium	Work In Progress				11/14/2011 3:40:41 PM					
Solis, Lorenzo	CIRCUIT BOARD TO HEATER IN RM.2.10 IS BAD									
	NEED TO REPLACE REQUESTING 3									
Paul Quinones										
Count: 38 Work Orders			Avg. Age of WO's	45				Total for Chaparral ES	0	\$0.00

1021 - 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							
77278					8/23/2011		111		\$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							
<hr/>									
Peggy Jo Hernandez									
81666					12/4/2011	12/7/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:26 AM					
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
80611					11/6/2011	11/9/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:34 AM					
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
75288					7/11/2011		154		\$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							
<hr/>									
Paul Quinones									
75289					7/11/2011		154		\$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.							
<hr/>									
Paul Quinones									
80270					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 4:19:13 PM					
Solis, Lorenzo		please install exhaust on laser machine in computer lab. thankyou							
Michael Munoz									

1021 - 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							
80509		Gym			11/3/2011		39		\$0.00
Medium	Work In Progress			11/3/2011 11:17:04 AM					
Solis, Lorenzo		REZNOR heater has no Ignition control and no pilot assembly missing. MO# HRGB 75-8-S-2-H SER# EBF66X2NO2852.							
<u>Alfredo Ortiz</u>									
79020					9/30/2011		73		\$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.							
<u>Margret Villalobos</u>									
80801		Office			11/7/2011		35		\$0.00
Medium	Work In Progress	school vault		11/7/2011 4:29:04 PM					
Lozoya, Manny		school vault is hard to open. dial just spins and doesn't pickup the combination numbers. or worse, opens on any number!							
<u>Rosa Quezada</u>									
78472					9/18/2011		85		\$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.							
<u>Margret Villalobos</u>									
81272					11/21/2011		21		\$0.00
Medium	Work In Progress			11/21/2011 7:57:29 AM					
Garcia, Jose		west dirt area, outside all fence areas, east side of football stadium dirt parking lot and between coves . all these areas need to be scraped and treated. also include other areas not mentioned. thank you							
<u>Michael Munoz</u>									
78681		Athletic Field			9/22/2011		81		\$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>									
79543					10/10/2011		63		\$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									

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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:		Chaparral HS							
76625		Classroom			8/8/2011		126		\$0.00
Medium	Work In Progress	b-5		8/8/2011 10:24:51 AM					
		in lieu of Paul's absence Adrian Flores needs to install a smartboard in ms. hady's class							
Rosa Quezada									
76626		Office			8/8/2011		126		\$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)							
Rosa Quezada									
80612					11/6/2011	12/7/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:34 AM					
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
81239		Gym			11/18/2011		24		\$0.00
Medium	Work In Progress	LOCKERROOM		11/18/2011 10:52:35					
Ortiz, Alfredo		Girls lockerroom lights are not working. And we also need something put into the drainage in storage room. It's begining to smell. (L. Guerrero)							
Diana Mendoza									
74913					7/4/2011		161		\$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									
79238					10/2/2011		71		\$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.							
Margret Villalobos									
80615					11/6/2011		36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:36 AM					
Ortiz, Alfredo		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
80616					11/6/2011		36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:36 AM					
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1021 - 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									
81661					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:24 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81664					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:25 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81665					12/4/2011	1/4/2012	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:26 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78304		Cafeteria			9/14/2011		89		\$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>									
79027		Hallway/Corridor			9/30/2011		73		\$0.00
Medium	Work In Progress			9/30/2011 7:55:08 AM					
Ortiz, Alfredo	clean/sweep sand from roof.								
<u>Lorenzo Solis</u>									
80930		Office			11/10/2011		32		\$0.00
Medium	Work In Progress	Front Office		11/10/2011 11:06:37					
Ortiz, Alfredo	Water in the womens restroom does not turn on. (v.Lopez)								
<u>Diana Mendoza</u>									
81568		Hallway/Corridor			12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 10:09:17 AM					
Ortiz, Alfredo	Replacs filters in Electric rooms								
<u>Alfredo Ortiz</u>									
79478		Classroom			10/7/2011		66		\$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								
<u>Rosa Quezada</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									
Location:		Chaparral HS							
80267					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 4:11:57 PM					
Ortiz, Alfredo	please sweep and pick up sand on curbs around campus especially the ones on the entrance and exit by the guard shack.thank you								
Michael Munoz									
80268					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 4:13:38 PM					
Ortiz, Alfredo	the west side of the campus in the back weeds are coming out and this area is ready for a good dragging. please address, thank you								
Michael Munoz									
80630					11/6/2011	11/27/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:42 AM					
Orozco, Danny	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
79964		Pump House			10/19/2011		54		\$0.00
Medium	Work In Progress			10/19/2011 2:52:08 PM					
Munoz, Michael	At the fire-pump, and at the main panel it reads Controller Trouble ZONE 30 Dis fire pump RM								
Alfredo Ortiz									
81949		Mechanical			12/9/2011		3		\$0.00
High	Work In Progress			12/9/2011 3:36:46 PM					
Munoz, Michael	received call from j.c @ chs that the fire pump alarm system to fire pump was on low charge. dispatched rocky mountain for repairs. w/o had not been generated till today. had to contact vendor for invoice. received invoice yesterday.								
Juan Vargas									
78181					9/12/2011		91		\$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									
78459					9/16/2011		87		\$0.00
Medium	Work In Progress			9/16/2011 3:51:11 PM					
Orozco, Danny	TEST FIRE PUMP MANUALLY ENGINE WOULD NOT START								
Paul Quinones									
12/12/2011 1:33:57 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									
Location:		Chaparral HS							
81392		Pump House			11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 12:27:57					
Carrasco, Danny	Need diesel for fire-pump.								
	Need diesel for fire pump.								
<hr/>									
Alfredo Ortiz									
79283					10/2/2011	10/23/2011	71		\$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.								
<hr/>									
Margret Villalobos									
81995					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 8:50:06 AM					
Carrasco, Danny	need fuel for polaris and blower.								
<hr/>									
Alfredo Ortiz									
81662					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:24 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
80613					11/6/2011		36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:35 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
81943		Mechanical			12/9/2011		3		\$0.00
High	Work In Progress			12/9/2011 2:56:00 PM					
Munoz, Michael	paul contacted me on 9-03-11 of fuel leak on fire pump. I dispatched rocky mountain for repair. used emergency p/o. work order had not been generated till now. had to make contact with company for invoice. recieved it yesterday.								
Paul Quinones									

1021 - 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							
81663					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:25 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80614					11/6/2011		36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:35 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75963					7/28/2011		137		\$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)								
<u>Rosa Quezada</u>									
81499	Pre-K				11/29/2011		13		\$0.00
Medium	Work In Progress	PreK Area		11/29/2011 4:19:30 PM					
Urquidi, Jesus	Please set up 55 chairs at the Chaparral PreK Dec. 5, 2011 for ribbon cutting ceremony, please have the chairs at the PreK area around 8:00 the latest 8:30 am since ceremony starts at 9:30 am Thank you								
<u>Lucia Almeraz</u>									
81803	Pre-K	Electrical Room			12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 2:42:41 PM					
Lozoya, Manny	Warranty WO the door coved was broken off need to install The cover is to prevent vandalism.								
<u>Alfredo Ortiz</u>									
80867	Pre-K				11/9/2011		33		\$0.00
Medium	Work In Progress	storage room		11/9/2011 9:37:28 AM					
Briones, Enrique	Please pick up 2 round tables from LM PRE and deliver to Chaparral PreK Thank you								
<u>Lucia Almeraz</u>									
81168	Pre-K				11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 8:15:57 AM					
Ortiz, Alfredo	Need rocks cleaned out from cleanouts. Thanks.								
Michael Munoz									

1021 - 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							
79798	A-Wing	Auditorium			10/17/2011		56		\$0.00
Medium	Work In Progress			10/17/2011 7:31:36 AM					
Carrasco, Danny		need power washer to clean side-walk							
Alfredo Ortiz									
79723	A-Wing	Auditorium			10/13/2011		60		\$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							
Alfredo Ortiz									
80841	A-Wing	Classroom			11/8/2011		34		\$0.00
Medium	Work In Progress			11/8/2011 3:25:39 PM					
Solis, Lorenzo		A-WING R-111 AC won't cool enough air goes to two more rooms.							
Alfredo Ortiz									
80130	A-Wing	Office			10/24/2011		49		\$0.00
Medium	Work In Progress			10/24/2011 2:51:23 PM					
Lozoya, Manny		need 5 chm keys. they break easily and i need them as needed for custodial, maintence, security, etc...							
Rosa Quezada									
78091	A-Wing	Hallway/Corridor			9/8/2011		95		\$0.00
Medium	Work In Progress			9/8/2011 3:32:11 PM					
Lozoya, Manny		panic bar is loose outside door next to attendance office by cafeteria (urquidi)							
Rosa Quezada									
75470	A-Wing	Office			7/14/2011		151		\$0.00
Medium	Work In Progress			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		137		\$0.00
Medium	Work In Progress			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									
79994	A-Wing	Library			10/20/2011		53		\$0.00
Medium	Work In Progress			10/20/2011 7:27:44 AM					
Ortiz, Alfredo		Repair holes on two walls and replace base board							
Alfredo Ortiz									

1021 - 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							
80228	F-Wing	Classroom			10/26/2011		47		\$0.00
Medium	Work In Progress				10/26/2011 10:31:39				
Solis, Lorenzo		In the greenhouse adjust humidity and temperature a hort in box							
Alfredo Ortiz									
76218	F-Wing	Classroom			8/1/2011		133		\$0.00
Medium	Work In Progress				8/1/2011 3:58:42 PM				
Lozoya, Manny		Closets do not lock (montoya)							
Diana Mendoza									
81543	F-Wing	Classroom			11/30/2011		12		\$0.00
Medium	Work In Progress				11/30/2011 3:49:29 PM				
Ortiz, Alfredo		Water leaking between green-house and classroom need to be sealed.							
Alfredo Ortiz									
76301	G-Wing	Classroom			8/2/2011		132		\$0.00
Medium	Work In Progress				8/2/2011 9:41:51 AM				
Quinones, Paul		support bar on teacher, teacher desk broken.							
Diana Mendoza									
80239	Q-Wing	Classroom			10/26/2011		47		\$0.00
Medium	Work In Progress				10/26/2011 3:00:26 PM				
Solis, Lorenzo		Freezer in home economic not working True Freezer MO# T-49F Ser# 5043109 Thermostat not good							
Alfredo Ortiz									
81801	R-Wing	Classroom			12/5/2011		7		\$0.00
Medium	Work In Progress				12/5/2011 2:35:30 PM				
Solis, Lorenzo		Need to repair refrigerator at R-5 Home-economice Ms. Adams.							
Alfredo Ortiz									
80259	R-Wing				10/26/2011		47		\$0.00
Medium	Work In Progress				10/26/2011 3:48:29 PM				
Sotelo, Enrique		an auto visual production will be held on march 8th, 2012. they will need and electrical distribution panel with 100 amps at the minimum. please purchase material for this work order and leave at site when complete for next years show. contact person on site will be teacher stephen galbadron room r-1. thank you							
Michael Munoz									

1021 - 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							
76302	R-Wing	Classroom			8/2/2011		132		\$0.00
Medium	Work In Progress	kitchen			8/2/2011 9:46:01 AM				
Quinones, Paul		Need TV installed(Adams)							
Diana Mendoza									
80162	R-Wing	Classroom			10/25/2011		48		\$0.00
Medium	Work In Progress				10/25/2011 7:49:00 AM				
Ortiz, Alfredo		need to replace screws on risers for safty							
Alfredo Ortiz									
81846	R-Wing	Classroom			12/7/2011		5		\$0.00
Medium	Work In Progress	r4			12/7/2011 10:08:19 AM				
Ortiz, Alfredo		needs acoustical pads around on the wall in r4. like the ones in the bad room. needed to eliminate some of the noise to other classrooms...(rueda)							
Rosa Quezada									
78663	Field House				9/22/2011		81		\$0.00
Medium	Work In Progress				9/22/2011 10:26:46 AM				
Holguin, Alfredo		Collect Equipment data and inventory per PFSA requirements.							
Alfredo Holguin									
80115	Field House	Mechanical			10/24/2011		49		\$0.00
Medium	Work In Progress				10/24/2011 10:34:26				
Solis, Lorenzo		board on heater bad Train MO# TUX1D120A9601AB SER# 8124PTC7G							
Alfredo Ortiz									
80425	Field House	Mechanical			11/1/2011		41		\$0.00
Medium	Work In Progress				11/1/2011 12:53:27 PM				
Solis, Lorenzo		Need to re-pipe PVC vents on heaters not working properly.							
Alfredo Ortiz									
81782	H-Wing	Gym			12/5/2011		7		\$0.00
Medium	Work In Progress				12/5/2011 8:37:05 AM				
Solis, Lorenzo		Ice maching not working in trainers room							
Alfredo Ortiz									
81607	H-Wing	Gym			12/2/2011		10		\$0.00
Medium	Work In Progress				12/2/2011 11:20:35 AM				
Solis, Lorenzo		Heaters in GYM are not working properly also boy dressing room need to order parts for heater							
Alfredo Ortiz									
Count: 72 Work Orders		Avg. Age of WO's 56			Total for Chaparral HS			0	\$0.00

1021 - 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 MS							
81193	Main Building	Restroom (Boys)			11/17/2011		25		\$0.00
Medium	Work In Progress	BOYS RR 200			11/17/2011 12:41:54				
Acuna, Johnny		BOYS RESTROOM WALL IN 200 HALLWAY HAS A HOLE BY THE RESTROOM ENTRANCE							
Elena Palacios									
81308	Main Building	Classroom			11/21/2011		21		\$0.00
Medium	Work In Progress	ROOM 403			11/21/2011 3:56:44 PM				
Lozoya, Manny		DOOR IS LOCKING TEACHER INSIDE CLASSROOM CANNOT CLOSE DOOR OR ELSE IT WILL LOCK FROM THE INSIDE							
Elena Palacios									
81397	Main Building	Office			11/28/2011		14		\$0.00
Medium	Work In Progress	FRONT OFFICE			11/28/2011 2:28:11 PM				
Lozoya, Manny		CHANGE ALL MASTER LOCKS TO BUILDING AND MASTER KEY							
Elena Palacios									
78861	Main Building	Parking Lot			9/27/2011		76		\$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									
78830	Main Building	Gym			9/27/2011		76		\$0.00
Medium	Work In Progress				9/27/2011 9:43:32 AM				
Vallejo, Albert		please repaint gym.							
Albert Vallejo									
81900					12/8/2011		4		\$0.00
Medium	Work In Progress				12/8/2011 2:08:18 PM				
Lozoya, Manny		Need door stops to room #304 and #307.							
Johnny Acuna									
81901					12/8/2011		4		\$0.00
Medium	Work In Progress				12/8/2011 2:10:35 PM				
Lozoya, Manny		Need to replace door to custodial room in the 300 hall.							
Johnny Acuna									
81563					12/1/2011		11		\$0.00
Medium	Work In Progress				12/1/2011 9:34:35 AM				
Lozoya, Manny		Room 203 - Can not open classroom door.							
Marti Muela									

1021 - 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 MS							
80800					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 4:16:38 PM					
Lozoya, Manny	(Chaparral Middle School) Please check and replace missing bolts to door closure to main building door. Teacher's lounge hallway.								
<u>Johnny Acuna</u>									
81436					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 9:58:28 AM					
Briones, Enrique	On November 30, 2011, please deliver 40 boxes to Chaparral Middle School. Reference P.O. # 111203268.								
<u>Yolie Jacquez</u>									
76354					8/3/2011		131		\$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.								
<u>Albert Vallejo</u>									
76143					7/31/2011		134		\$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.								
<u>Margret Villalobos</u>									
81660					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:24 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80607					11/6/2011	11/12/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:32 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81058					11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 12:01:26					
Carrasco, Danny	Need to borrow scissor lift after November Holidays to be used to service Heating units at CMS. (Gym and Cafeteria)								
<u>Johnny Acuna</u>									
79287					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
12/12/2011 1:33:58 PM									

1021 - 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 MS							
80321					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 8:29:31 AM					
Acuna, Johnny	(Chaparral Middle School) Need Filters for Heating Season. (Ruben will get the list and order) Thank You.....								
<u>Johnny Acuna</u>									
80604					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:31 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80605					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:31 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81658					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:23 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81659					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:23 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81655					12/4/2011	1/4/2012	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:22 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81656					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:22 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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: Chaparral MS

80183 10/25/2011 48 \$0.00

Medium Work In Progress 10/25/2011 11:09:55

Vallejo, Albert Replace exhaust fan motors in 100 hall men's restroom, 200 hallway men's restroom, 200 hallway women's restroom, 300 hallway women's restroom, 300 hallway custodial closet. 5 Total.

Albert Vallejo

79941 10/19/2011 54 \$0.00

Medium Work In Progress 10/19/2011 7:43:23 AM

Vallejo, Albert Replace exterior lights on south end of building.

Albert Vallejo

79845 10/17/2011 56 \$0.00

Medium Work In Progress 10/17/2011 12:46:00

Vallejo, Albert INSTALL BASE IN DRY STORAGE. AS PER HEALTH INSPECTION.

Maritza Gonzalez

80608 11/6/2011 36 \$0.00

Medium Work In Progress 11/6/2011 12:21:33 AM

Vallejo, Albert Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

80609 11/6/2011 12/7/2011 36 \$0.00

Medium Work In Progress 11/6/2011 12:21:33 AM

Vallejo, Albert Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

79230 10/2/2011 10/10/2011 71 \$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

80177 Cafeteria 10/25/2011 48 \$0.00

Medium Work In Progress 10/25/2011 10:23:20

Vallejo, Albert MISSING TILE BY THE STOVE (AS PER MR. BAKER).

Maritza Gonzalez

80606 11/6/2011 11/14/2011 36 \$0.00

Medium Work In Progress 11/6/2011 12:21:32 AM

Vallejo, Albert Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

12/12/2011 1:33:58 PM

1021 - 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 MS							
81277					11/21/2011		21		\$0.00
High	Work In Progress			11/21/2011 8:08:55 AM					
Quinones, Paul			please paint all fire lanes and handi cap ramps. thank you						
<u>Michael Munoz</u>									
76355					8/3/2011		131		\$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.						
<u>Albert Vallejo</u>									
80459					11/2/2011		40		\$0.00
Medium	Work In Progress			11/2/2011 9:33:06 AM					
Ontiveros, Guadalupe			Need assistance with tractor (Scraper) in cleaning fencelines and around school grounds. (Chaparral Middle School)						
<u>Johnny Acuna</u>									
79141					10/2/2011	11/2/2011	71		\$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.						
<u>Margret Villalobos</u>									
79009					9/30/2011		73		\$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>									
77961		Classroom			9/6/2011		97		\$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.						
<u>Albert Vallejo</u>									
81386					11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 10:31:36					
Ontiveros, Joe			girls restroom in the 200 hall third stall is leaking alot of water.						
<u>Robert Gonzalez</u>									
80610					11/6/2011	11/9/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:33 AM					
Vallejo, Albert			Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									

1021 - 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 MS								
81657					12/4/2011	12/7/2011	8		\$0.00	
Medium	Work In Progress			12/4/2011 12:16:23 AM						
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
80975					11/10/2011		32		\$0.00	
Medium	Work In Progress			11/10/2011 3:59:00 PM						
Solis, Lorenzo	REQUESTING EXHAUST VENT CAP, MUSHROOM TYPE FOR CH.M.									
Paul Quinones										
81789					12/5/2011		7		\$0.00	
Medium	Work In Progress			12/5/2011 11:34:43 AM						
Sotelo, Enrique	Security Parking lot lights not On According to Custodial when opening school during the week.									
Johnny Acuna										
Count: 42 Work Orders		Avg. Age of WO's 42		Total for Chaparral MS			0	\$0.00		

1021 - 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:		Charter School							
81905					12/8/2011		4		\$0.00
Medium	Work In Progress				12/8/2011 2:50:30 PM				
Ontiveros, Guadalupe	please remove palm trees that did not bloom this year due to last years wintersstorm 2-11.thank you								
Michael Munoz									
Count: 1 Work Orders		Avg. Age of WO's 4			Total for Charter School			0	\$0.00

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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:		Desert Pride							
81243		Custodial			11/18/2011		24		\$0.00
Medium	Work In Progress				11/18/2011 12:15:03				
Lara, Ralph	NEED REPLACE WORN OUT KEYS								
David Acosta									
79019					9/30/2011		73		\$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.								
Margret Villalobos									
79569		Portables			10/10/2011		63		\$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		63		\$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									
81503		Pump House			11/30/2011		12		\$0.00
Medium	Work In Progress				11/30/2011 9:13:21 AM				
Castillo, Carlos	NEED TO REPLACE BURN OUT NIGHT LIGHT TO PUMP HOUSE								
David Acosta									
79568		Library			10/10/2011		63		\$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									
78010		Classroom			9/7/2011		96		\$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									
80624					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress				11/6/2011 12:21:40 AM				
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1021 - 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 Pride							
80625					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:40 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81674					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:29 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81675					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:29 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81762					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:02 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81763					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:03 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79250					10/2/2011		71		\$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>									
80623					11/6/2011	11/12/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:39 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81673					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:29 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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:		Desert Pride							
81841		Pump House			12/7/2011		5		\$0.00
Medium	Work In Progress				12/7/2011 9:50:06 AM				
Sanchez, Raul		NO RUNNING WATER HERE ON CAMPUS (FROZEN).							
David Acosta									
81973					12/9/2011		3		\$0.00
Medium	Work In Progress				12/9/2011 4:21:55 PM				
Martinez, Larry		On December 13, 2011, please deliver 2 boxes of Math SEs to Desert Pride Academy.							
Yolie Jacquez									
81577	Storage A				12/1/2011		11		\$0.00
Medium	Work In Progress	Out side main			12/1/2011 3:08:45 PM				
Appelzoller, Fred		High Priority -----Sewer is flowing out from PVC pipe behind main office. Please come ASAP. Thank you, Mary T.							
Mary Telles									
Count: 19 Work Orders		Avg. Age of WO's 33			Total for Desert Pride			0	\$0.00

1021 - 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 Trail Intermediate							
81506					11/30/2011		12		\$0.00
Medium	Work In Progress				11/30/2011 11:11:42				
Orozco, Danny	Need to replace the thermocouple to oven it's the (stove). SNP Manager Pat C. 824.3822								
<u>Maritza Gonzalez</u>									
75597					7/20/2011		145		\$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>									
77938					9/6/2011		97		\$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>									
75105					7/5/2011		160		\$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>									
76028					7/29/2011		136		\$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.								
<u>Maritza Gonzalez</u>									
79609					10/11/2011		62		\$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								
<u>Maritza Gonzalez</u>									
76883					8/12/2011		122		\$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								
<u>Maritza Gonzalez</u>									

1021 - 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 Trail Intermediate							
79288					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
81706					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:41 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80678					11/6/2011	11/12/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:22:04 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81791		Electrical Room			12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 11:40:33 AM					
Carbajal, Jimmy	JIMMY BUEN DIA LA ASPIRADORA NUM. 0255 ESTA QUEBRADA DE LA AGARRADERA SI PUDE VENIR POR ELLA GRACIAS								
<u>Laura Sandoval</u>									
81790					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 11:36:10 AM					
Carrasco, Danny	Need to fill up gas tank to work truck #192. (Unleaded Gas)								
<u>Johnny Acuna</u>									
80861					11/9/2011		33		\$0.00
Medium	Work In Progress			11/9/2011 7:24:35 AM					
Estrada, Jesus	Need to replace carpets in front office. (Tear)								
<u>Johnny Acuna</u>									
79368					10/4/2011		69		\$0.00
Medium	Work In Progress			10/4/2011 10:15:03 AM					
,	NEED CARPET REPAIR/FRONT OFFICE - SAFETY ISSUE.								
<u>Jesus Estrada</u>									
80406					11/1/2011		41		\$0.00
Medium	Work In Progress			11/1/2011 12:23:50 AM					
Apodaca, Mario	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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 Trail Intermediate

81230					11/18/2011		24		\$0.00
Medium	Work In Progress				11/18/2011 8:09:52 AM				
Villalobos, Margret	Please spray in classrooms for bugs and in Rm. #201 for Head lice.								

Johnny Acuna

81983					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress				12/11/2011 12:14:22				
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								

Margret Villalobos

81612					12/2/2011		10		\$0.00
Medium	Work In Progress				12/2/2011 12:13:03 PM				
Acuna, Johnny	Need cement runner for new exit gate wheels.		12/5 - Asp Mike route to Johnny						

Johnny Acuna

81252					11/18/2011		24		\$0.00
Medium	Work In Progress				11/18/2011 3:35:11 PM				
Acuna, Johnny	Need 2 replacement Rooftop Exhaust fan motors with pulleys and with brackets attached to motors.								

Johnny Acuna

80679					11/6/2011		36		\$0.00
Medium	Work In Progress				11/6/2011 12:22:04 AM				
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								

Margret Villalobos

80677					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress				11/6/2011 12:22:03 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								

Margret Villalobos

80016					10/20/2011		53		\$0.00
Medium	Work In Progress				10/20/2011 2:32:33 PM				
Acuna, Johnny	Need Aluminum window blinds for Portable # 400/401. (2) 94 1/2" Wide X 36" Long (2) 47" Wide X 36" Long								

Johnny Acuna

81707					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:42 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								

Margret Villalobos

12/12/2011 1:33:58 PM

1021 - 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 Trail Intermediate							
81708					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:42 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81705					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:41 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81778					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 8:17:42 AM					
Sotelo, Enrique	Need (1) 70W HPS Wall Light Fixture for Portable #415. Also, (2) 70W HPS Light Bulbs. Thank You.....								
<u>Johnny Acuna</u>									
81504					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 10:36:51					
Solis, Lorenzo	Need assistance in checking Refrigeration unit to Library A/V Room. Unit not cooling properly. Needed to cool down Computer Main Systems.								
<u>Johnny Acuna</u>									
80224					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 10:01:09					
Villalobos, David	David: Please fix leaking backflow to Boiler heating system.								
<u>Johnny Acuna</u>									
81842					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 9:52:48 AM					
Ontiveros, Joe	Need assistance in replacing vaccum breakers to NW hall restrooms.								
<u>Johnny Acuna</u>									
81843					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 9:56:29 AM					
Ontiveros, Joe	Need assistance in checking water pressure system to school site and portables.								
<u>Johnny Acuna</u>									
81938					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 12:46:04 PM					
Ontiveros, Joe	Need assistance in repairing busted waterline between cinder block. Waterline in line with portables.								
<u>Johnny Acuna</u>									

12/12/2011 1:33:58 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									
Location:		Desert Trail Intermediate							
78758					9/26/2011		77		\$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.								
<u>Johnny Acuna</u>									
81990					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 8:02:11 AM					
Sotelo, Enrique	Need 2x4 blank outlet cover for J Box in shelving area of classroom #101. Also, please check wiring to same J box. Wire is disconnected inside.								
<u>Johnny Acuna</u>									
80015					10/20/2011		53		\$0.00
Medium	Work In Progress			10/20/2011 2:28:23 PM					
Solis, Lorenzo	Need to replace refrigeration west wall unit to portable #409.								
<u>Johnny Acuna</u>									
81892					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 8:08:24 AM					
Lozoya, Manny	Need oval Lock and Keys for filing cabinet in Room #118.								
<u>Johnny Acuna</u>									
81997					12/12/2011		0		\$0.00
Medium	Work In Progress	111		12/12/2011 9:51:10 AM					
Lozoya, Manny	Mrs. Cloud in room #111 needs key made (J110)								
<u>Elizabeth Hernandez</u>									
75912					7/27/2011		138		\$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.								
<u>Johnny Acuna</u>									
Count: 37 Work Orders		Avg. Age of WO's 42		Total for Desert Trail Intermediate			0	\$0.00	

1021 - 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: Desert View ES									
80809					11/8/2011		34		\$0.00
Medium	Work In Progress				11/8/2011 8:25:14 AM				
Ambriz, Jose		A/C is not working for the server. Need it fixed ASAP							
Ruben Ortiz									
81396					11/28/2011		14		\$0.00
Medium	Work In Progress				11/28/2011 2:05:05 PM				
Ambriz, Jose		The heaters are not working on the west side of the school. Need it repaired ASAP. Thank you, Ruben							
Ruben Ortiz									
78232					9/12/2011		91		\$0.00
Medium	Work In Progress				9/12/2011 4:59:30 PM				
Ortiz, Ruben		Paint lower level bathroom floors gray							
Ruben Ortiz									
78832					9/27/2011		76		\$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							
Ruben Ortiz									
78834					9/27/2011		76		\$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							
Ruben Ortiz									
75705					7/22/2011		143		\$0.00
Safety	Work In Progress				7/22/2011 2:22:30 PM				
Castillo, Carlos		Freezer in kitchen is making sparks.							
Aida Salcedo									
78858		Portables			9/27/2011		76		\$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.							
Carlos Castillo									
81989					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress				12/11/2011 12:14:25				
Ortiz, Ruben		Monthly - Desert View ES Playground Insp - 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									
Location:		Desert View ES							
79540					10/9/2011	10/25/2011	64		\$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>									
80996					11/13/2011	11/29/2011	29		\$0.00
Medium	Work In Progress			11/13/2011 12:15:35					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81787		Office			12/5/2011		7		\$0.00
Medium	Work In Progress	Office		12/5/2011 11:27:14 AM					
Ortiz, Ruben	Please assemble 2 paper roll dispensers for the butcher paper. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
81788		Office			12/5/2011		7		\$0.00
Medium	Work In Progress	Office		12/5/2011 11:28:16 AM					
Ortiz, Ruben	Please assemble a projector cart for Ms. Autry. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
76003					7/29/2011		136		\$0.00
Medium	Work In Progress			7/29/2011 9:00:38 AM					
Ortiz, Ruben	Need to replace 16 120 sprinklers and blubbers								
<u>Ruben Ortiz</u>									
78230					9/12/2011		91		\$0.00
Medium	Work In Progress			9/12/2011 4:48:33 PM					
Ortiz, Ruben	Replace parking signs for staff								
<u>Ruben Ortiz</u>									
78231					9/12/2011		91		\$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.								
<u>Ruben Ortiz</u>									
81764					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:03 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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							
81766					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:04 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81767					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:04 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77531		Office			8/29/2011		105		\$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)								
<u>Guadalupe Gonzalez</u>									
80808					11/8/2011		34		\$0.00
Medium	Work In Progress			11/8/2011 8:23:31 AM					
Flores, Pete	Tire on the driver's side has a slow leak.								
<u>Ruben Ortiz</u>									
81245					11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 12:51:44					
Flores, Pete	Tractor down, has a hole in the oil filter, it's squirting out oil. Need it repaired. Thank you, Ruben								
<u>Ruben Ortiz</u>									
79717		Custodial			10/13/2011		60		\$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.								
<u>Hector Rivera</u>									
81996					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 9:36:00 AM					
Carrasco, Danny	Need 10 gals of Gas for 061 truck and 5gal for 607 2 stroke Blowers, Weedeaters. Thank you Ruben								
<u>Ruben Ortiz</u>									
79289					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
12/12/2011 1:33:58 PM									

1021 - 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							
78124					9/9/2011		94		\$0.00
Medium	Work In Progress			9/9/2011 2:44:06 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
<u>Alfredo Holguin</u>									
77701					9/1/2011		102		\$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.								
<u>Michael Munoz</u>									
81619		Classroom			12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 1:46:26 PM					
Lara, Ralph	Portable 6 room A and B Doors need to be adjusted. Thank you Ruben								
<u>Ruben Ortiz</u>									
81765					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:04 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75780					7/25/2011		140		\$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.								
<u>Aida Salcedo</u>									
76430					8/4/2011		130		\$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								
<u>Maritza Gonzalez</u>									
81404					11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 3:31:22 PM					
Orozco, Danny	EXHAUST FAN IS NOT WORKING. SNP MANAGER DIANA L. 589.2425								
<u>Maritza Gonzalez</u>									
81518	Main Building	Classroom			11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 1:43:22 PM					
Ambriz, Jose	Heater in room 39 is not working. Thank you Ruben								
<u>Ruben Ortiz</u>									
Count: 32 Work Orders			Avg. Age of WO's 55				Total for Desert View ES	0	\$0.00

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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:		GAC							
81462					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 2:48:33 PM					
Orozco, Danny	SEAL TO SINK IS BROKEN, WATER WILL NOT HOLD. SNP MANAGER GESSICA M. 882.6784								
Maritza Gonzalez									
80693					11/6/2011	11/12/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:22:11 AM					
Ambriz, Juan	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79279					10/2/2011	10/8/2011	71		\$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									
81722					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:47 AM					
Ambriz, Juan	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
79302					10/2/2011	10/23/2011	71		\$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.								
Margret Villalobos									
79062					9/30/2011		73		\$0.00
Medium	Work In Progress			9/30/2011 4:29:51 PM					
Lara, Ralph	Entrance door on south side currently used to acces 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									
79306					10/2/2011	10/23/2011	71		\$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.								
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			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
80692					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress				11/6/2011 12:22:11 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
79177					10/2/2011	10/10/2011	71		\$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.							
<u>Margret Villalobos</u>									
79174					10/2/2011	10/10/2011	71		\$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.							
<u>Margret Villalobos</u>									
80691					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress				11/6/2011 12:22:10 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
78904					9/28/2011		75		\$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>									
79168					10/2/2011	10/10/2011	71		\$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>									
81447					11/29/2011		13		\$0.00
Medium	Work In Progress	GISD			11/29/2011 11:48:08				
Briones, Enrique		PO# 111202670 La Mesa PreK please deliver 230 dinner plates item# CAR43514-35							
<u>Lucia Almeraz</u>									
80991					11/13/2011	11/29/2011	29		\$0.00
Medium	Work In Progress				11/13/2011 12:15:32				
Ambriz, Juan		Monthly - GAC Playground Insp - 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									
Location:		GAC							
79526					10/9/2011	10/25/2011	64		\$0.00
Medium	Work In Progress			10/9/2011 12:16:38 AM					
Ambriz, Juan	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81984					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:23					
Ambriz, Juan	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81720					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:47 AM					
Ambriz, Juan	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81721					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:47 AM					
Ambriz, Juan	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81626					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 2:58:39 PM					
Mijarez, Jaime	WINDOW UNIT IN BARBARA C. AND ROSA A. OFFICE IN B-WING NEEDS TO BE CLEANED OUT, LOTS OF SAND.								
<u>Maritza Gonzalez</u>									
81525					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 3:11:39 PM					
Mijarez, Jaime	FILTERS ON FURNACES NEED TO BE CHANGED OUT THROUGH OUT BLDG.								
<u>Maritza Gonzalez</u>									
81339					11/22/2011		20		\$0.00
High	Work In Progress			11/22/2011 1:59:42 PM					
Castillo, Carlos	boiler does not have an emergency shut off switch. please install one as per boiler inspectors site vist.thank you								
<u>Michael Munoz</u>									
79108					10/2/2011	11/2/2011	71		\$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>									
12/12/2011 1:33:58 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									
Location:		GAC							
79106					10/2/2011	10/18/2011	71		\$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	71		\$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>									
81338					11/22/2011		20		\$0.00
High	Work In Progress			11/22/2011 1:36:13 PM					
Villalobos, David	tempreature and pressure gauge cannot be read unless on a ladder. please re-install to be read from ground level. also relief valve on storage tank is missing tag. please replace t/p valve as per boiler inspectors site vist boiler sn 0410227096								
<u>Michael Munoz</u>									
81991					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 8:25:03 AM					
Mijarez, Jaime	HEATER (WALL UNIT) IN BECKY ACUNA OFFICE IS NOT WORKING.								
<u>Maritza Gonzalez</u>									
76594					8/7/2011	9/7/2011	127		\$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>									
81569					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 11:12:41 AM					
Ambriz, Jose	A/C IN C WING IS NOT WORKING PROPERLY, THERMOSTAT IS SET TO OFF THE THE AIR IS STILL RUNNING, COLD.								
<u>Maritza Gonzalez</u>									
81435					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 9:50:37 AM					
Valles, Johnny	LEAVES NEED TO BE RAKED AND PICKED UP IN FRONT AREA.								
<u>Maritza Gonzalez</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									
Location: GAC									
81992					12/12/2011		0		\$0.00
Medium	Work In Progress				12/12/2011 8:26:20 AM				
Ontiveros, Guadalupe	AS PER MR. YTURREALDE, DIRT ROAD BEHIND GAC THAT LEADS TO MOBILE HOME AND BACK OF THE BLDG NEEDS POT HOLES TO BE FILED.								
Maritza Gonzalez									
78482					9/19/2011		84		\$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								
Michael Munoz									
81618					12/2/2011		10		\$0.00
Medium	Work In Progress				12/2/2011 1:42:05 PM				
Lara, Ralph	MR. G. NEEDS NEW MASTER KEY TO ALL CAFETERIAS. HE HAS OLD KEY AND CAFETERIAS HAVE BEEN REKEYED.								
Maritza Gonzalez									
Count: 33 Work Orders			Avg. Age of WO's 41			Total for GAC	0		\$0.00

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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:		GAC - Pre-K							
75337					7/12/2011		153		\$0.00
Medium	Work In Progress			7/12/2011 3:16:00 PM					
Ontiveros, Guadalupe		NEED MORE SAND FOR SANDBOX IN PRE-K PLAYGROUND.							
Maritza Gonzalez									
Count: 1 Work Orders		Avg. Age of WO's			153	Total for GAC - Pre-K		0	\$0.00

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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 ES							
80467		Athletic Field			11/2/2011		40		\$0.00
Medium	Work In Progress			11/2/2011 12:26:50 PM					
Ontiveros, Guadalupe	BROKEN SPRINKLER HEAD ON EASTSIDE OF CAMPUS KINDER PLAYGROUND.								
Rudy Arreola									
79853		Office			10/17/2011		56		\$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		56		\$0.00
Medium	Work In Progress			10/17/2011 2:56:03 PM					
Lozoya, Manny	padlocks need to be accompanied by 18 inch chains... greatly appreciate your assistance								
Loraine Gandara									
76934					8/15/2011		119		\$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									
80319					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 8:05:46 AM					
Sotelo, Enrique	please support with electrical cords for fiesta on monday. need to take care of on friday 10-28-11								
Michael Munoz									
81608					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 11:32:27 AM					
Solis, Lorenzo	Kitchen - No hot water								
Mary Garcia									
81519					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 1:46:01 PM					
Sotelo, Enrique	light bulbs on the outside corridors are not working... light bulbs need to be replaced... if you have any questions please free to ask Loraine Or Eric.. thank you...								
Loraine Gandara									
77578					8/30/2011		104		\$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								
Michael Munoz									

12/12/2011 1:33:58 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
81694					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:37 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81695					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:37 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79222					10/2/2011		71		\$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>									
79220					10/2/2011	10/10/2011	71		\$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>									
79219					10/2/2011	10/10/2011	71		\$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.								
<u>Margret Villalobos</u>									
81595					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 7:58:56 AM					
Moncayo, Fernando	Need for the gates to be opened tomorrow at 8:00 for buses that will be coming to pick up students... then need for gates to be closed at 12:30... greatly appreciate your assistance in this matter....								
<u>Loraine Gandara</u>									
81692					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:36 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77844					9/4/2011		99		\$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.								
<u>Margret Villalobos</u>									
12/12/2011 1:33:58 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
76334					8/2/2011		132		\$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							
<u>Loraine Gandara</u>									
78093		Classroom			9/8/2011		95		\$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>									
78372		Hallway/Corridor			9/15/2011		88		\$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>									
78065		Computer Lab			9/8/2011		95		\$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>									
76933					8/15/2011		119		\$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>									
77207					8/22/2011		112		\$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							
<u>Maritza Gonzalez</u>									
77297					8/23/2011		111		\$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>									
77320					8/24/2011		110		\$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>									
12/12/2011 1:33:58 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
80349					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 3:28:45 PM					
Carrasco, Danny	ASP MIKE, NEED TO CUT WEEDS BY PONDING AND SURROUNDING AREAS								
Michael Munoz									
78166					9/11/2011	9/27/2011	92		\$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	64		\$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									
81981					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:21					
Moncayo, Fernando	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
81532		Cafeteria			11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 3:29:17 PM					
Hernandez, Guillermo	Return risers from Gadsden Elem. to Gadsden High on Dec. 15, 2011.								
Rosa Hidalgo									
81451		Classroom			11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 12:34:16					
Arreola, Rudy	we received cork strips for every classroom... each classroom will be getting 2.... we need assistance in putting them up also we need screws for they did not come with any.. greatly appreciate your assistance in this matter...								
Loraine Gandara									
78664					9/22/2011		81		\$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									

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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 ES							
81838					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 8:59:52 AM					
Arreola, Rudy	would greatly appreciate your assistance in checking and revising filters... thank you								
<u>Loraine Gandara</u>									
80341					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 3:02:36 PM					
Arreola, Rudy	NEED TO INSPECT PLAYGROUND EQUIPMENT AND WOOD CHIP AREA TO MAKE SURE THERE ARE NO OPEN AREAS WITHOUT CHIPS.								
<u>Michael Munoz</u>									
80226		Athletic Field			10/26/2011		47		\$0.00
High	Work In Progress			10/26/2011 10:14:52					
Soria, Mike	need to install irrigation system with control and P.V.B								
<u>Guadalupe Ontiveros</u>									
76068					7/31/2011	8/21/2011	134		\$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.								
<u>Margret Villalobos</u>									
80633					11/6/2011	11/27/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:44 AM					
Orozco, Danny	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80632					11/6/2011	11/27/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:43 AM					
Orozco, Danny	Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79273					10/2/2011	10/13/2011	71		\$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.								
<u>Margret Villalobos</u>									
77845					9/4/2011	9/15/2011	99		\$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									

1021 - 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 ES									
81693					12/4/2011	12/15/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:36 AM					
Moncayo, Fernando	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79937					10/19/2011		54		\$0.00
Medium	Work In Progress			10/19/2011 12:17:23					
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81833					12/7/2011		5		\$0.00
Medium	Work In Progress	outside		12/7/2011 8:32:36 AM					
Gonzalez, Salvador	we are requesting for assistance to bolt our outside trashcans... we would greatly appreciate your assistance in this matter....								
<u>Loraine Gandara</u>									
81050		Restroom (Boys)			11/15/2011		27		\$0.00
Medium	Work In Progress	Lincoln Wing		11/15/2011 9:56:46 AM					
Lozoya, Manny	Hinges on bathroom door is broken... greatly need your assistance in this matter...								
<u>Loraine Gandara</u>									
81798					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 1:23:24 PM					
Orozco, Danny	TILT SKILLET IS LEAKING. SNP MANAGER CUCA P. 882.3410								
<u>Maritza Gonzalez</u>									
Count: 44 Work Orders			Avg. Age of WO's	58	Total for Gadsden ES			0	\$0.00

1021 - 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									
80114					10/24/2011		49		\$0.00
Medium	Work In Progress			10/24/2011 9:46:42 AM					
Orozco, Danny	TILT SKILLET STOPPED WORKING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
76903					8/14/2011		120		\$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.								
<u>Margret Villalobos</u>									
75447					7/14/2011		151		\$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.								
<u>Margret Villalobos</u>									
75625					7/21/2011		144		\$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.								
<u>Alfredo Holguin</u>									
75626					7/21/2011		144		\$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								
<u>Alfredo Holguin</u>									
81972					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 4:17:42 PM					
Martinez, Larry	On December 12, 2011, please deliver 11 boxes of Social Studies and Math Textbooks to Gadsden High School.								
<u>Yolie Jacquez</u>									
81182					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 9:07:32 AM					
Lara, Ralph	Requested by Ms. Miller Rm. 344 Academic Building- Door broken.								
Velia Alarcon									

1021 - 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									
79902					10/18/2011		55		\$0.00
Medium	Work In Progress			10/18/2011 12:52:25					
Gonzalez, Salvador	NEED TO CONSTRUCT SHADE AT GROUNDS DEPT. TO PROTECT IMPLEMENT.								
<u>Guadalupe Ontiveros</u>									
75465					7/14/2011		151		\$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>									
81714					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:44 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78153		Football Field			9/9/2011		94		\$0.00
Medium	Work In Progress			9/9/2011 3:55:16 PM					
Holguin, Alfredo	Running Track- needs the rubberized surface repaired at various places and lines repainted. the long jump runway also needs repairs.								
<u>Guadalupe Ontiveros</u>									
81515					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:13:16					
Lara, Ralph	Requested by Mrs. Pena Rm. 208 North Building- Classroom door is falling off it's hinges.								
<u>Velia Alarcon</u>									
79290					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</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>									

1021 - 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									
78082	Boys Gym				9/8/2011		95		\$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								
<u>Mario Apodaca</u>									
78031	Boys Gym				9/7/2011		96		\$0.00
High	Work In Progress				9/7/2011 3:03:27 PM				
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								
<u>Michael Munoz</u>									
75461	Boys Gym	Dressing Room			7/14/2011		151		\$0.00
Medium	Work In Progress				7/14/2011 11:18:26 AM				
Herrera, Joel	All Boys gym root is leaking needs a new roof								
<u>Mario Apodaca</u>									
76489	Boys Gym	Office			8/5/2011		129		\$0.00
Medium	Work In Progress				8/5/2011 9:19:08 AM				
Ambriz, Jose	Boys gymnasium split system short it out I need to replace condenser office 400								
<u>Mario Apodaca</u>									
81522	Boys Gym				11/30/2011		12		\$0.00
Medium	Work In Progress				11/30/2011 2:20:29 PM				
Ambriz, Jose	Requested by Coach Rosen for Coach's Office in the Boy's Gym-The heating/cooling unit has been broken since the start of the year, needs replacements. Office is extremely cold now.								
<u>Velia Alarcon</u>									
78030	Boys Gym				9/7/2011		96		\$0.00
High	Work In Progress				9/7/2011 3:01:45 PM				
Castillo, Carlos	please check all light fixtures, switchces etc for proper operation and repair if need be. this is a priority. thankyou								
<u>Michael Munoz</u>									

1021 - 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

79888	Boys Gym	Football Field			10/18/2011		55		\$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

81335	Cafeteria (1998)				11/22/2011		20		\$0.00
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High	Work In Progress				11/22/2011 1:21:53 PM				
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Castillo, Carlos
 boiler to kitchen area needs an emergency shut-off switch as per boiler inspectors visit. boiler sn 1006310963

Michael Munoz

80382	Cafeteria (1998)				10/31/2011		42		\$0.00
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Medium	Work In Progress				10/31/2011 12:12:53				
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Ambriz, Jose
 Need to replace Spark ignition control Series G67 for a reznor unit, cafeteria roof. Thank you

Guillermo Hernandez

79319	Cafeteria (1998)				10/3/2011		70		\$0.00
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Medium	Work In Progress				10/3/2011 9:11:20 AM				
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Munoz, Michael
 Replace existing red-tagged range hood suppression system as well as system tanks

Alfredo Holguin

81329	Cafeteria (1998)				11/22/2011		20		\$0.00
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Medium	Work In Progress				11/22/2011 12:53:45				
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Orozco, Danny
 as per psfa site visit. need to replace ceiling tiles in kitchen area and replacement of stained ones or dirty ones as well. thank you

Michael Munoz

76012	Library	Library			7/29/2011		136		\$0.00
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Medium	Work In Progress				7/29/2011 12:58:58 PM				
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Gallegos, Rafael
 Warranty several arius on the carpet are coming unglued in the new Library

Mario Apodaca

75292	Varsity Gym	Custodial			7/11/2011		154		\$0.00
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Medium	Work In Progress				7/11/2011 2:18:37 PM				
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Gonzalez, Salvador
 Need to weld a top rail to storage cage in the v-gym

Mario Apodaca

12/12/2011 1:33:58 PM

1021 - 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									
81598	Varsity Gym				12/2/2011		10		\$0.00
Medium	Work In Progress				12/2/2011 8:14:45 AM				
Sotelo, Enrique please assist joel with some lights that not working in the old girls locker room. thank you									
<u>Michael Munoz</u>									
76982	Varsity Gym	Gym			8/16/2011		118		\$0.00
Medium	Work In Progress				8/16/2011 8:57:46 AM				
Ronquillo, Ruben Central court varsity gym Volleyball post sleeve is coming loose									
<u>Mario Apodaca</u>									
79780	Business	Restroom (Boys)			10/14/2011		59		\$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>									
78823	Business	Restroom (Boys)			9/27/2011		76		\$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. 10/31/11 REMAILED TO JOE 11/22/11 E-MAILED TO JOE									
<u>Jesus Estrada</u>									
75453	Old English Bldg				7/14/2011		151		\$0.00
Medium	Work In Progress				7/14/2011 7:39:52 AM				
Herrera, Joel Roof leaks Old english Building hallway. Classroom gym									
<u>Mario Apodaca</u>									
81340	Old English Bldg				11/22/2011		20		\$0.00
High	Work In Progress				11/22/2011 2:01:38 PM				
Castillo, Carlos please install lighting in boiler room as per boiler inspectors site visit sn 9510126802									
<u>Michael Munoz</u>									
81609	Old English Bldg	Parking Lot			12/2/2011		10		\$0.00
Medium	Work In Progress				12/2/2011 11:42:59 AM				
Gonzalez, Salvador I need the defective lock at the south gate cut off with a torch and rewelded with a new lock									
<u>Joe Munoz</u>									
81053	Old English Bldg	Classroom			11/15/2011		27		\$0.00
Medium	Work In Progress				11/15/2011 11:31:05				
Ronquillo, Ruben Broken window Old english building classroom #147, Double pane 42 5/8 x 38 3/4. Thank you									
Guillermo Hernandez									

1021 - 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									
81570	Old English Bldg	Classroom			12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 11:13:46 AM					
Carbajal, Jimmy	one vacume cleaner does not pick up the sediment								
<u>Joe Munoz</u>									
80283	Academic Bldg				10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 9:40:48 AM					
Hernandez, Guillermo	Requested by Bea Marquez Rm. 319 Academic Building -Paint the office white.								
<u>Velia Alarcon</u>									
75587	Academic Bldg	Office			7/20/2011		145		\$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>									
81523	Academic Bldg				11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 2:23:45 PM					
Ambriz, Jose	Requested by Ms. Melendrez Rm. 333 Academic Building-Please come check heater in classroom, room is VERY cold.								
<u>Velia Alarcon</u>									
78665	New Admin Bldg				9/22/2011		81		\$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								
<u>Alfredo Holguin</u>									
76311	North Building	Classroom			8/2/2011		132		\$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>									
81057	North Building				11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 11:37:36					
Ronquillo, Ruben	Glass wall by ROTC hallway needs new seating blocks, there is a opening of about 1/2 inch between glass and frame. Frame 72 inch high x 21 3/8 wide. thank you								
<u>Guillermo Hernandez</u>									
75781	Main Building	Classroom			7/25/2011		140		\$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								
<u>Mario Apodaca</u>									
12/12/2011 1:33:58 PM									

1021 - 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									
77060	Auto Shop	Auditorium			8/17/2011		117		\$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>									
81531	New Vocational	Choral			11/30/2011		12		\$0.00
Medium	Work In Progress	choir room		11/30/2011 3:28:20 PM					
Hernandez, Guillermo	pick up 5 choir risers and deliver to Gadsden Elem need by 12-9-11.								
<u>Rosa Hidalgo</u>									
80377	Pool Dressing				10/31/2011		42		\$0.00
Medium	Work In Progress			10/31/2011 9:25:37 AM					
Ronquillo, Ruben	Need to replace broken privacy glass 27 1/2 X 15 inch boy's dressing room in the swimming pool. Thank you								
<u>Guillermo Hernandez</u>									
78518	Pool Dressing				9/19/2011		84		\$0.00
Medium	Work In Progress			9/19/2011 3:44:40 PM					
Lara, Ralph	Need to repair window (?s please ask Mike)								
<u>Michael Munoz</u>									
80761	Pool Pump	Pool			11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 9:36:50 AM					
Gonzalez, Salvador	I need the welder to repair the swimming pool pump by patching the exterior of pump with a piece of steel to cover up a 1/2" hole .Need this to be done ASAP.Thanks , Raul								
<u>Raul Sanchez</u>									
80887	Pool Pump	Pool			11/9/2011		33		\$0.00
Medium	Work In Progress			11/9/2011 2:20:32 PM					
Sanchez, Raul	I need a work order to change out filters at GHS pool Thanks Raul								
<u>Raul Sanchez</u>									
80047	Concession				10/21/2011		52		\$0.00
Medium	Work In Progress			10/21/2011 11:07:11					
Castillo, Carlos	Need to reconnect electric heaters in the Boy's and Girl's restrooms by the concession stand on the foot ball field. Thank you								
<u>Guillermo Hernandez</u>									

1021 - 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									
79836	Concession				10/17/2011		56		\$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>									
78123	Football Stadium	Football Field			9/9/2011		94		\$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>									
79573					10/10/2011		63		\$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>									
76762					8/10/2011		124		\$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>									
78269		Athletic Field			9/13/2011		90		\$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>									
74912					7/4/2011		161		\$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.								
<u>Margret Villalobos</u>									
79237					10/2/2011		71		\$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									

1021 - 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									
81507					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 11:22:44					
Hernandez, Guillermo	Requested by Mr. Pokluda-Remove old scoreboards, basketball backboards, rims, nets, and free standing shelves from Varsity Gym old girl's lockerroom.								
<u>Velia Alarcon</u>									
81231					11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 8:39:00 AM					
Hernandez, Guillermo	Need to replace electric conduit to heater in Old English #143, wire kicked and got short out. Thank you								
<u>Guillermo Hernandez</u>									
81696					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:37 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80754					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 8:25:33 AM					
Hernandez, Guillermo	Requested by Velia for Weight Room-There are several broken ceiling tiles that are broken and need to be replaced.								
<u>Velia Alarcon</u>									
80668					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:59 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79753					10/14/2011		59		\$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.								
<u>Margret Villalobos</u>									
80998					11/14/2011		28		\$0.00
Medium	Work In Progress			11/14/2011 12:17:28					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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							
81508					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 11:32:29					
Sanchez, Raul	I need to purchase insulation and pipe wrap tape to winterize all of the exposed piping around the GHS,DP,BE & AE sites before the weather gets colder. Thanks, Raul								
Raul Sanchez									
81758					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:01 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
78025					9/7/2011		96		\$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									
81761					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:02 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
81794					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 12:47:37 PM					
Ronquillo, Ruben	Please replace broken mesh glass in the Girls Gym north side exit door. Thank you 27 3/4 x 24 inch.								
Guillermo Hernandez									
81241					11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 11:38:19					
Carrasco, Danny	New Library - Please deliver 2 portable a/c units								
Joel Herrera									
78070					9/8/2011		95		\$0.00
Medium	Work In Progress			9/8/2011 11:18:31 AM					
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									
81178					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 8:59:15 AM					
Herrera, Joel	Requested by Mr. Palmer Rm. 229 North Building- Replace fallen ceiling tile near the rear of the classroom.								
Velia Alarcon									
12/12/2011 1:33:59 PM									

1021 - 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									
81179					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 9:02:47 AM					
Herrera, Joel	Requested by Mr. Palmer Rm. 229 North Building-Hang cork board on cinder block wall at rear of room.								
Velia Alarcon									
81713					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:44 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81711					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:43 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
81712					12/4/2011	1/4/2012	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:43 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
81106					11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 9:44:47 AM					
Castillo, Carlos	As per Raul Sanchez-treatment plant blower#1 motor is tripping motor starter overload.								
Carlos Castillo									
79834					10/17/2011		56		\$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 regrigerator as soon as possible. FOR FURTHER INSTRUCTIONS PLEASE SEE MRS. LERMA.								
Velia Alarcon									
78777					9/26/2011		77		\$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.								
Velia Alarcon									

1021 - 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									
78771					9/26/2011		77		\$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.								
<u>Velia Alarcon</u>									
78772					9/26/2011		77		\$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>									
81629					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 3:02:22 PM					
Castillo, Carlos	CALI WE HAVE PROBLEM WITH ELECTRICAL WATER HEATER AT BOYS GYM								
<u>Joel Herrera</u>									
81933					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 10:08:47 AM					
Castillo, Carlos	Requested by Velia for Boy's Gym-Install new electrical outlets in the Boy's Gym to install new washer and dryer.								
<u>Velia Alarcon</u>									
81517					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:51:56					
Castillo, Carlos	Requested by Ms. Goodin for Teacher's Lounge in North Building-A new 220v 20 (not sure) amp plug needs t be installed in room 205 so that the copier in the North Building is usable.								
<u>Velia Alarcon</u>									
81280					11/21/2011		21		\$0.00
Medium	Work In Progress			11/21/2011 9:18:13 AM					
Castillo, Carlos	Need to replace electric conduit to heater in Old English #143, wire kicked and got short out. Thank you								
Guillermo Hernandez									

1021 - 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									
81710					12/4/2011	12/7/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:43 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81516					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:14:47					
Appelzoller, Fred	Requested by Mrs. Pena Rm. 208 North Building- Clogged sink in kitchen, 2nd sink in front of window.								
<u>Velia Alarcon</u>									
81924					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 4:08:16 PM					
Appelzoller, Fred	Requested by Oscar Menchaca-Water fountain in the west hallway of the Main Building needs to be fixed.								
<u>Velia Alarcon</u>									
81180					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 9:04:34 AM					
Appelzoller, Fred	Requested by Mrs. Pena Rm. 208 North Building-Pipe leak underneath sink-2nd sink in front of window.								
<u>Velia Alarcon</u>									
80212					10/25/2011		48		\$0.00
Medium	Work In Progress			10/25/2011 4:05:58 PM					
Appelzoller, Fred	Requested by Cathy for Boy's Gym-Install new washers and Dryers.								
<u>Velia Alarcon</u>									
79839					10/17/2011		56		\$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>									
76747					8/10/2011		124		\$0.00
High	Work In Progress			8/10/2011 8:05:35 AM					
Ambriz, Jose	Ice Machine not working at grounds shop								
Guadalupe Ontiveros									

1021 - 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									
77046					8/17/2011		117		\$0.00
Medium	Work In Progress			8/17/2011 9:30:10 AM					
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.								
<u>Velia Alarcon</u>									
79143					10/2/2011	11/2/2011	71		\$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>									
81514					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:10:28					
Ambriz, Jose	Requested by Ms. Hartmann Rm. 107 Main Building-Room 107 is very very cold, while the attached rooms (106, 105, etc.) on the same system are hot. It is difficult for the students to paint with jackets on and cold hands.								
<u>Velia Alarcon</u>									
80327					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 10:28:22					
Ambriz, Jose	JOSE HEATER UNIT AT BAND ROOM IT DOESNT WORK GOOD								
<u>Joel Herrera</u>									
82000					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 11:12:01					
Ambriz, Jose	Need to replace combustion motor to furnace in Business building #611. YORK Model #D4CGO6ON08225A SERIAL #NDBM027796. Thank you								
<u>Guillermo Hernandez</u>									
81868					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 3:25:19 PM					
Ambriz, Jose	Need assistance to trouble shoot unit in Old English room #141. Thank you								
Guillermo Hernandez									

1021 - 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									
81816					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 3:39:30 PM					
Ambriz, Jose	Need to replace 8 Remoto sensor and dial operator for heat -gard valve. Academic building								
<u>Guillermo Hernandez</u>									
81818					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 3:41:59 PM					
Ambriz, Jose	Need to replace T-stats in Old English (T-sat # trane X13510933-02) Thank you								
<u>Guillermo Hernandez</u>									
81832		Athletic Field			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 8:20:58 AM					
Ontiveros, Guadalupe	gator needs battery replaced.								
<u>Guadalupe Ontiveros</u>									
80284					10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 9:48:00 AM					
Lara, Ralph	Requested by Coach Rios for Soccer Goal Posts in the Stadium-Six keys are needed to unlock the goal post for practice. One for each soccer and for key box.								
<u>Velia Alarcon</u>									
78599					9/21/2011		82		\$0.00
Medium	Work In Progress			9/21/2011 9:16:30 AM					
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.								
<u>Velia Alarcon</u>									
79831					10/17/2011		56		\$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>									
81896					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 12:24:53 PM					
Lara, Ralph	Door is falling need to reinforce Old English #141. thank you								
<u>Guillermo Hernandez</u>									
81897					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 1:00:17 PM					
Lara, Ralph	Please rekey security office to F3. Thank you								
<u>Guillermo Hernandez</u>									

1021 - 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

81945 12/9/2011 3 \$0.00

Medium Work In Progress 12/9/2011 3:20:09 PM

Lara, Ralph Please reinforce broken doors and secure door cylinders in the Boy's Gym.
Thank you

Guillermo Hernandez

81950 12/9/2011 3 \$0.00

Medium Work In Progress 12/9/2011 3:36:58 PM

Lara, Ralph Requested by Coach Rosen for Old Girl's Basketball Lockerroom in Varsity Gym-Replace deadbolt on cage in this old lockerroom and 4 keys are needed. Coach Rosen needs to secure the Volleyball equipment and uniforms. AS PER MS. SORIANO THIS WORK ORDER NEEDS TO BE COMPLETED AS SOON AS POSSIBLE. PLEASE SEE COACH ROSEN FOR KEY #.

Velia Alarcon

81966 12/9/2011 3 \$0.00

Medium Work In Progress 12/9/2011 3:55:05 PM

Lara, Ralph Requested by Coach Rosen-Coach would like for a key to be made of Coach Ramos' HE1 key. AS PER MS. SORIANO THIS WORK ORDER NEEDS TO BE COMPLETED AS SOON AS POSSIBLE. PLEASE SEE COACH ROSEN and COACH RAMOS FOR KEY #.

Velia Alarcon

81511 11/30/2011 12 \$0.00

Medium Work In Progress 11/30/2011 11:51:22

Lara, Ralph Requested by Velia for Rm. 339 in Academic Building-The two keys left for Ms. Leahy's built-in storage cabinet do not work. Two keys are still needed for the built-in storage cabinet.

Velia Alarcon

81512 11/30/2011 12 \$0.00

Medium Work In Progress 11/30/2011 11:55:55

Lara, Ralph Requested by Velia for East Wing of Cafeteria-The locking mechanism does not lock properly. These are the first doors leading from Cafeteria into the classroom. PLEASE SEE MR. MYERS FOR FURTHER INSTRUCTION.

Velia Alarcon

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
81513					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 11:59:05					
Lara, Ralph	Requested by Velia-Two additional keys of HE6 are needed. One is needed for the teacher next door to Coach Gerela to have control over the a/c unit.								
<u>Velia Alarcon</u>									
81625					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 2:56:29 PM					
Lara, Ralph	RAFA DOORS LOCK ARE BROKEN AT ACADEMIC BUILDING								
<u>Joel Herrera</u>									
81236					11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 8:58:07 AM					
Lara, Ralph	Requested by Ms. Armendariz for all of the Counselors Offices in the New Admin. Building-Change all locks to the same key for the Counseling Center Staff, office room numbers 710, 712, 713, 714, 715.								
<u>Velia Alarcon</u>									
Count: 114 Work Orders		Avg. Age of WO's 52			Total for Gadsden HS			0	\$0.00

1021 - 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 MS									
81331					11/22/2011		20		\$0.00
High	Work In Progress				11/22/2011 12:58:49				
Lozoya, Manny	as per psfa site visit, please check all automatic door openers for proper operation. please repair the ones that dont work.thank you								
Michael Munoz									
78807					9/26/2011		77		\$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.								
Maricruz Carrasco									
77709		Athletic Field			9/1/2011		102		\$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.								
Maricruz Carrasco									
81621		Parking Lot			12/2/2011		10		\$0.00
Medium	Work In Progress	GMS Parking lot			12/2/2011 2:39:34 PM				
Diaz, Sebastian	Paint GMS Parking lot.								
Maricruz Carrasco									
81650					12/4/2011	12/20/2011	8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:20 AM				
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
77103		Classroom			8/18/2011		116		\$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									
75914		Office			7/27/2011		138		\$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								
Maricruz Carrasco									
75722		Office			7/22/2011		143		\$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									

1021 - 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 MS									
81257					11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 3:41:38 PM					
Appelzoller, Fred	Need to unclog water fountain drain in A wing thank you								
<u>Sebastian Diaz</u>									
81773					12/4/2011	12/7/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:07 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76367		Cafeteria			8/3/2011		131		\$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								
<u>Michael Munoz</u>									
81475		Restroom (Girls)			11/29/2011		13		\$0.00
Medium	Work In Progress	Awing Girl's		11/29/2011 3:34:01 PM					
Appelzoller, Fred	Water running constantly in the sinks in the girls restroom by cafeteria.								
<u>Maricruz Carrasco</u>									
80599					11/6/2011	11/22/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:28 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81817					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 3:39:33 PM					
Solis, Lorenzo	Room 403 Annex Bldg - Heater is not working								
<u>Margret Villalobos</u>									
81147					11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 3:41:59 PM					
Solis, Lorenzo	Need to check heater in gym thank you								
<u>Sebastian Diaz</u>									
81915					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 3:43:22 PM					
Sotelo, Enrique	Need to replace emergency lights in gym thank you								
<u>Sebastian Diaz</u>									

1021 - 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 MS							
80997					11/14/2011		28		\$0.00
Medium	Work In Progress			11/14/2011 12:17:28					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81736					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:53 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81606		Athletic Field			12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 10:30:50 AM					
Diaz, Sebastian	pleae dispose of tires and debre where morgan building is and clean area. only leave the trees. thanks								
<u>Michael Munoz</u>									
81771					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:06 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81772					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:06 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81770					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:05 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81630	Annex				12/2/2011		10		\$0.00
Medium	Work In Progress	Annex/401/Edgi		12/2/2011 3:06:30 PM					
Solis, Lorenzo	Noise in the venting system. Please fix as soon as possible.								
<u>Maricruz Carrasco</u>									
81622	Annex	Classroom			12/2/2011		10		\$0.00
Medium	Work In Progress	Annex/408/D.		12/2/2011 2:41:45 PM					
Diaz, Sebastian	Sharpener does not work, need a new sharpener installed.								
<u>Maricruz Carrasco</u>									

1021 - 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 MS							
81052	Cafeteria	Cafeteria			11/15/2011		27		\$0.00
Medium	Work In Progress	Cafeteria			11/15/2011 11:26:14				
Lozoya, Manny		Fix door stops in cafeteria.							
<u>Maricruz Carrasco</u>									
80011	Cafeteria	Restroom (Girls)			10/20/2011		53		\$0.00
Medium	Work In Progress				10/20/2011 12:20:32				
Appelzoller, Fred		IN G.M.S CAFETERIA MANAGER OFFICE AND RESTROOM HAVE A STRONG ODOR COMING FROM UNBERGROUNG A.S.A.P							
<u>Juan Acosta</u>									
80882	Gym	Restroom (Boys)			11/9/2011		33		\$0.00
Medium	Work In Progress	Gym/Boys			11/9/2011 1:12:38 PM				
Appelzoller, Fred		Urinals do not flush-smelling.							
<u>Maricruz Carrasco</u>									
81934	Gym				12/9/2011		3		\$0.00
Medium	Work In Progress	Gym			12/9/2011 10:34:37 AM				
Lozoya, Manny		Repair handle on outside door in gym.							
<u>Maricruz Carrasco</u>									
81769					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress				12/4/2011 12:17:05 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
81385					11/28/2011		14		\$0.00
Medium	Work In Progress				11/28/2011 10:25:47				
Orozco, Danny		My left bottom oven is not working, and the top is making a clicking sound. SNP Manager Terry P. 882.2824							
<u>Maritza Gonzalez</u>									
77691					9/1/2011		102		\$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>									
Count: 31 Work Orders		Avg. Age of WO's 38			Total for Gadsden MS			0	\$0.00

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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			
Assigned To	Description				Action Taken				
Requester Name									

Location: La Union - JTP Alvarez Farms

81100 11/16/2011 26 \$0.00

Medium Work In Progress 11/16/2011 8:30:06 AM

Ambriz, Juan PICK UP 5 TABLES FROM LUJTP (ROUND) AND DELIVER TO THE OLD ANTHONY ELEMENTARY CAFETERIA FOR SPED USE

Margaret Villalobos
Count: 1 Work Orders **Avg. Age of WO's 26** **Total for La Union - JTP Alvarez Farms** **0** **\$0.00**

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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:		La Union ES							
81747					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:57 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80343					10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 3:07:12 PM					
Lara, Ralph	need door sweeps for hall wall doors to playground - need weather streep for doors old wing out side doors								
<u>Patricio Aguilar</u>									
80082					10/21/2011		52		\$0.00
Medium	Work In Progress			10/21/2011 3:35:48 PM					
Lara, Ralph	need a door sweep seal for the out side door to the lib - thank you								
<u>Patricio Aguilar</u>									
78718					9/23/2011		80		\$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.								
<u>Patricio Aguilar</u>									
81745					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:56 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81746					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:56 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81748					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:57 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81639					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 3:41:47 PM					
Aguilar, Patricio	w.o. to myself replace mini-blinds r300								
<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									
Location:		La Union ES							
80087					10/21/2011		52		\$0.00
Medium	Work In Progress			10/21/2011 3:40:18 PM					
Flores, Pete	need a battery and terminal for truck #196 - thank you								
Patricio Aguilar									
81760					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:02 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
78003					9/7/2011		96		\$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								
Maritza Gonzalez									
81986					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:23					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
79695					10/12/2011		61		\$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									
79696					10/12/2011		61		\$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									
79421					10/5/2011		68		\$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									
81336		Cafeteria			11/22/2011		20		\$0.00
High	Work In Progress			11/22/2011 1:24:10 PM					
Castillo, Carlos	boiler to kitchen does not have an emergency shut off switch. please install one as per boiler inspectors site visit boiler sn 9209102691								
Michael Munoz									

1021 - 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:		La Union ES							
80151		Classroom			10/24/2011		49		\$0.00
Medium	Work In Progress	MR.		10/24/2011 3:56:19 PM					
Castillo, Carlos		WIRING /CABLING FOR WHITEBOARD/PROJECTORS.							
Virginia Galindo									
80154		Classroom			10/24/2011		49		\$0.00
Medium	Work In Progress	MS.		10/24/2011 3:58:15 PM					
Castillo, Carlos		WIRING/CABLING FOR WHITEBOARDS/PROJECTORS.							
Virginia Galindo									
80155		Classroom			10/24/2011		49		\$0.00
Medium	Work In Progress	MR.		10/24/2011 4:01:22 PM					
Castillo, Carlos		WIRING/CABLING FOR WHITE BOARDS/PROJECTORS.							
Virginia Galindo									
80091					10/21/2011		52		\$0.00
Medium	Work In Progress			10/21/2011 3:43:54 PM					
Castillo, Carlos		need 2 light fixer for build out side wall new wing cort yard - thank you - go cowboys							
Patricio Aguilar									
78717					9/23/2011		80		\$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									
76712					8/9/2011		125		\$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									
80774					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 2:32:07 PM					
Villalobos, David		HOT HOT WATER IN KITCHEN.SNP MANAGER LINDA Y.589.2040							
Maritza Gonzalez									
80169					10/25/2011		48		\$0.00
Medium	Work In Progress			10/25/2011 9:24:32 AM					
Ambriz, Jose		need 2 thermostats for heaters in gem - thank you							
Patricio Aguilar									
Count: 24 Work Orders		Avg. Age of WO's 45		Total for La Union ES				0	\$0.00

1021 - 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:		Loma Linda ES							
79484					10/7/2011		66		\$0.00
Medium	Work In Progress			10/7/2011 1:40:11 PM					
Villalobos, David	BACKFLOW IN MECHANICAL ROOM IS LEAKING.								
Rudy Arreola									
81988					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:24					
Arreola, Rudy	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
81614		Restroom (Boys)			12/2/2011		10		\$0.00
Medium	Work In Progress	Boys and girls		12/2/2011 1:08:27 PM					
Arreola, Rudy	The girls and boys restroom from across teacher lounge, third grade from across teacher lounge, third grade wing and 6,7 grade wing the toilets (commodes) are missing the two screws. The ones that hold on to the floor. they move side to side and water leaks								
Gidget Mora									
81923					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 4:02:45 PM					
Ronquillo, Ruben	please replace laminated covers on marquee. please see mike for details, thank you								
Michael Munoz									
81754					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:59 AM					
Arreola, Rudy	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81755					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:00 AM					
Arreola, Rudy	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81757					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:01 AM					
Arreola, Rudy	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
81270					11/21/2011		21		\$0.00
Medium	Work In Progress			11/21/2011 7:43:41 AM					
Arreola, Rudy	please check all water fountains for proper operation. thank you								
Michael Munoz									
12/12/2011 1:33:59 PM									

1021 - 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:		Loma Linda ES							
81310		Portables			11/21/2011		21		\$0.00
High	Work In Progress			11/21/2011 3:58:41 PM					
Arreola, Rudy	please skirt double portable and also insulate water line .thank you								
<u>Michael Munoz</u>									
81756					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:00 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81566					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 10:07:20 AM					
Orozco, Danny	Three compartment sink does not hold water. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
81567					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 10:08:23 AM					
Orozco, Danny	The plug to one of the ovens has opened up and won't connect properly. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
81325		Cafeteria			11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 12:03:47					
Orozco, Danny	need to have hood suppression system serviced and repaired as per last inspection								
<u>Danny Orozco</u>									
81929	Main Building	Parking Lot			12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 7:48:59 AM					
Munoz, Michael	NEED TO REPAIR MARQUEE DUE TO HIGH WINDS.								
<u>Rudy Arreola</u>									
81615	Main Building	Restroom (Girls)			12/2/2011		10		\$0.00
Medium	Work In Progress	boys and girls		12/2/2011 1:12:13 PM					
Arreola, Rudy	water sinks from boys and girls restroom are leaking water in the third grade wing. 6 and 7th grade wing girls restroom as well.								
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									
Location: Loma Linda ES									
81613	Main Building	Restroom (Boys)			12/2/2011		10		\$0.00
Medium	Work In Progress	boys and girls		12/2/2011 12:50:25 PM					
Arreola, Rudy	The exhaust fan from boys and girls restrooms across teacher lounge, the man and woman (teachers) restrooms on the third grade wing and the girls restroom from the lobby next to the cafeteria eastside, women (teacher) restroom on the 5,6,7 grade wing are not working.								
<u>Gidget Mora</u>									
81554	Main Building	Auditorium			12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 7:53:37 AM					
Arreola, Rudy	NEED SOME ASSISTANCE PICKING UP RISERS FOR CHRISTMAS CONCERT AND SETING UP. ALSO BREAKING DOWN AND DELIVERING BACK TO SCHOOL SITE.								
<u>Rudy Arreola</u>									
81066	Main Building	Restroom (Girls)			11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 2:46:05 PM					
Appelzoller, Fred	NEED TO REPLACE FAUCET IN WOMENS RR ACROSS FROM TEACHERS LOUNGE LEAKING WATER.								
<u>Rudy Arreola</u>									
79561	Main Building	Classroom			10/10/2011		63		\$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>									
80110	Main Building	Cafeteria			10/24/2011		49		\$0.00
Medium	Work In Progress			10/24/2011 9:12:19 AM					
Sotelo, Enrique	NEED COVER FOR LIGHT FIXTURE IN CAFETERIA.								
<u>Rudy Arreola</u>									
80950	Main Building	Mechanical			11/10/2011		32		\$0.00
Medium	Work In Progress			11/10/2011 3:06:44 PM					
Appelzoller, Fred	BACK FLOW TO MAKE UP WATER FOR HEATING SYSTEM IS LEAKING								
<u>Rudy Arreola</u>									
79911	Main Building	Mechanical			10/18/2011		55		\$0.00
Medium	Work In Progress			10/18/2011 3:07:09 PM					
Appelzoller, Fred	NEED TO HAVE WATER LINE INSTALLED FOR DRIPPER SYSTEM FRONT OF SCHOOL.								
Rudy Arreola									

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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: Loma Linda ES									
77512	Main Building	Athletic Field			8/29/2011		105		\$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									
81928	Main Building	Mechanical			12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 7:47:57 AM					
Solis, Lorenzo	NEED TO HAVE BOTH PUMPS FOR BOILER SYSTEM REPLACED.								
Rudy Arreola									
80328	Main Building	Hallway/Corridor			10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 10:43:28					
Lozoya, Manny	Please replace key for dsplay case.								
Gidget Mora									
80288	Main Building	Parking Lot			10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 10:04:45					
Arreola, Rudy	Re-paint the firelane in teacher parking lot.								
Gidget Mora									
81806	Main Building	Office			12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 3:18:57 PM					
Solis, Lorenzo	NEED MOTOR FOR FAN COIL IN FRONT OFFICE ALSO NEED SUPPORT FOR INSTALLATION.								
Rudy Arreola									
77475	Main Building	Athletic Field			8/26/2011		108		\$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.								
Rudy Arreola									
78012	Main Building	Athletic Field			9/7/2011		96		\$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.								
Gidget Mora									
80287	Main Building	Classroom			10/27/2011		14	0.25	\$31.25
Medium	Work In Progress	208		10/27/2011 10:03:06		11/10/2011			
Villalobos, Margret	Roaches coming out of main sink drain.					service, cost 25.00			
Gidget Mora									

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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:		Loma Linda ES							
81909	Main Building	Hallway/Corridor			12/8/2011		4		\$0.00
Medium	Work In Progress				12/8/2011 3:03:54 PM				
Estrada, Jesus	ABOUT 800 LINEAR FT OF BASE BOARD NEEDS TO BE REPLACED TRIED GLUEING AND GLUE STRIPS.								
Rudy Arreola									
78264	Main Building	Classroom			9/13/2011		90		\$0.00
Medium	Work In Progress				9/13/2011 2:30:13 PM				
Estrada, Jesus	need moulding in room 222								
Rudy Arreola									
Count: 32 Work Orders		Avg. Age of WO's	30	Total for Loma Linda ES			0.25	\$31.25	

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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: Mesquite ES									
80806	Main Building				11/8/2011		34		\$0.00
Medium	Work In Progress			11/8/2011 7:58:39 AM					
Ramirez, Joe	Original Bldg. - Exterior wall on westside has two areas that were painted to cover graffiti. Tha paint does not match. Order matching paint and repaint with even edges								
<u>Alfredo Holguin</u>									
75536	Main Building				7/19/2011		146		\$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>									
81326		Cafeteria			11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 12:05:08					
Orozco, Danny	need to have hood suppression system serviced and repaired as per last inspection								
<u>Danny Orozco</u>									
75032					7/4/2011	8/3/2011	161		\$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>									
76232					8/2/2011		132		\$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>									
75104					7/5/2011		160		\$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>									
77511					8/29/2011		105		\$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								
Maritza Gonzalez									

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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: Mesquite ES									
81425					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 7:39:32 AM					
Gonzalez, Salvador	need security bars installed in rms. 505,506. 2nd request								
<u>Joe Ramirez</u>									
77100					8/18/2011		116		\$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>									
81735					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:52 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81433		Custodial			11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 9:39:47 AM					
Carbajal, Jimmy	the brush from extractor does not work thank you								
<u>Luis Saucedo</u>									
81459		Custodial			11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 2:25:53 PM					
Carbajal, Jimmy	serial # 1178 please the vaccum one wheel come out. thank you								
<u>Luis Saucedo</u>									
81553		Custodial			12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 7:35:10 AM					
Carbajal, Jimmy	PLEASE I NEED 1 VACUMM BELT. THANK YOU								
<u>Luis Saucedo</u>									
81732					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:51 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81733					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:51 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
12/12/2011 1:33:59 PM									

1021 - 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:		Mesquite ES							
79890					10/18/2011		55		\$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 irragate when ebid does not provide water.								
<u>Michael Munoz</u>									
78604					9/21/2011		82		\$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>									
78677					9/22/2011		81		\$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								
<u>Michael Munoz</u>									
80863					11/9/2011		33		\$0.00
Medium	Work In Progress			11/9/2011 8:34:56 AM					
Ramirez, Joe	NEED TO RAISE AIR PRESSURE IN TANKS FOR FURNACES								
<u>Joe Ramirez</u>									
81734					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:52 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77716					9/1/2011		102		\$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>									
81829					12/6/2011		6		\$0.00
Medium	Work In Progress			12/6/2011 12:13:14 AM					
Apodaca, Mario	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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: Mesquite ES									
81731					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:51 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79615					10/11/2011		62		\$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								
<u>Joe Ramirez</u>									
80160					10/25/2011		48		\$0.00
High	Work In Progress			10/25/2011 7:33:13 AM					
Sotelo, Enrique	please remove dangling wires(parqagon cable) that are laying on the ground. this could become a safety issue. thank you								
<u>Michael Munoz</u>									
78369					9/15/2011		88		\$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								
<u>Joe Ramirez</u>									
80080		Parking Lot			10/21/2011		52		\$0.00
Medium	Work In Progress			10/21/2011 3:21:52 PM					
Ramirez, Joe	Parking Lot - Need to paint all fire lanes, parking lines and hadicap areas.								
<u>Michael Munoz</u>									
81891					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 8:02:42 AM					
Solis, Lorenzo	rm. 301 hot water supply line for heater has a pin hole leak needs to be re-soldered								
<u>Joe Ramirez</u>									
81856					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 2:24:18 PM					
Ramirez, Joe	need to paint 2 walls in rm.301								
<u>Joe Ramirez</u>									
81369					11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 7:11:09 AM					
Sotelo, Enrique	i need the electricians help with 3 light fixtures so that i can close out my ceiling tile installation w.o.								
<u>Joe Ramirez</u>									

1021 - 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:		Mesquite ES							
81238		Custodial			11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 10:30:42					
Lozoya, Manny	PLEASE THE CYLINDER IS BROKEN FROM CUSTODIAN STORGE THE DOOR DO NOT OPEN I NEED TO GET IN THANK YOU								
Luis Saucedo									
Count: 31 Work Orders		Avg. Age of WO's	52	Total for Mesquite ES			0	\$0.00	

1021 - 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: North Valley ES									
81502					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:17:01					
Vega, Danny	Monthly - North Valley ES A16 (Fan Exhst)(S. Ann.) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81682					12/4/2011	12/25/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:32 AM					
Vega, Danny	Monthly - North Valley ES H11(E.Heat)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76189					8/1/2011		133		\$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>									
81844					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 9:58:47 AM					
Solis, Lorenzo	rm 205/having trouble with unit/wont stay on cuts off in warm-up cycle.plz ck								
<u>Danny Vega</u>									
81845					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 9:59:00 AM					
Solis, Lorenzo	rm 205/having trouble with unit/wont stay on cuts off in warm-up cycle.plz ck								
<u>Danny Vega</u>									
81795					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 12:59:20 PM					
Ontiveros, Joe	custodial closet by cafeteria/mop sink faucet leaks all over /need replacement								
<u>Danny Vega</u>									
81796					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 1:00:53 PM					
Ontiveros, Joe	pecan vley wing boys rr /urinal backed -up /need small snake object stuck in trap								
<u>Danny Vega</u>									
81797					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 1:04:17 PM					
Ontiveros, Joe	need six liquid drain openers /maintain lounge/art rm and pre-kinder sinks flowing-(will add as needed)								
<u>Danny Vega</u>									

12/12/2011 1:33:59 PM

1021 - 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:		North Valley ES							
80946					11/10/2011		32		\$0.00
Medium	Work In Progress			11/10/2011 3:02:20 PM					
Vega, Danny	need six (6)replacement basketball nets								
<u>Danny Vega</u>									
81978					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:20					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74914					7/4/2011		161		\$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		71		\$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>									
81116					11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 12:39:17					
Vega, Danny	need to re-place two light bulbs in cafeteria/gym area have placed wk od to use lift when available.need bulbs								
<u>Danny Vega</u>									
78679					9/22/2011		81		\$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>									
77772					9/2/2011		101		\$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								
<u>Danny Vega</u>									
81857					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 2:47:10 PM					
Vega, Danny	Need to add salt (for ice) to all entrance and exits to building.								
<u>Michael Munoz</u>									

1021 - 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: North Valley ES

81858					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 2:49:12 PM					
Vega, Danny	Clean all sidewalk entrance areas of (i.e. dirt, ice, etc).								
Michael Munoz									
81859					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 2:51:38 PM					
Vega, Danny	Remove tumbleweeds in ponding area by bus turnaround and surrounding areas.								
Michael Munoz									
81860					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 2:53:24 PM					
Vega, Danny	Clean debris at Mechanical Rooms and dispose of.								
Michael Munoz									
81683					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:32 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81333					11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 1:14:42 PM					
Vega, Danny	need to replace filters in organ trail units 20x030x1 order more ran out								
Danny Vega									
81274					11/21/2011		21		\$0.00
High	Work In Progress			11/21/2011 8:00:11 AM					
Vega, Danny	fire lanes and handi -cap areas need to be re-painted. thank you								
Michael Munoz									
81684					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:33 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81687					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:34 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

12/12/2011 1:33:59 PM

1021 - 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: North Valley ES									
80647					11/6/2011	11/27/2011	36		\$0.00
Medium	Work In Progress		11/6/2011 12:21:50 AM						
Orozco, Danny	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
Count: 25 Work Orders		Avg. Age of WO's 31			Total for North Valley ES			0	\$0.00

1021 - 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: Northern On-Track Pre-K (LM)

81688					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:34 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81428	Main Building				11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 8:04:05 AM					
Lozoya, Manny	NEED LOCKS CHECKED IN ROOM 110 CLOSETS. (DAYCARE AREA)								
<u>Adam Montoya</u>									
78806	Main Building				9/26/2011		77		\$0.00
Medium	Work In Progress			9/26/2011 4:06:11 PM					
Ontiveros, Joe	NEED WATER HEATER CHECKED IN CUSTODIAL CLOSET (KEEPS TRIPPING GFCL).								
<u>Adam Montoya</u>									
81931	Main Building				12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 8:33:05 AM					
Ronquillo, Ruben	NEED EXIT SIGNS (4) FOR DAYCARE CLASSROOMS. 12 X 9 6IN LETTERS.								
<u>Adam Montoya</u>									
75818					7/26/2011		139		\$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>									
81685					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:33 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81686					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:34 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80657					11/6/2011	11/14/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:54 AM					
Vega, Danny	Monthly - La Mesa 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									
Location: Northern On-Track Pre-K (LM)									
78680					9/22/2011		81		\$0.00
Medium	Work In Progress			9/22/2011 3:18:48 PM					
Vega, Danny	please cut dead mexican elder in front of campus and trim remaining trees and bushes.thank you								
Michael Munoz									
77429					8/25/2011		109		\$0.00
Medium	Work In Progress			8/25/2011 1:25:50 PM					
Carbajal, Jimmy	NEED CHAIR DOLLY.		11/01/11 - asp Jimmy, submitted request for p.o.						
Adam Montoya									
81979					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:21					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
81828					12/6/2011		6		\$0.00
Medium	Work In Progress			12/6/2011 12:13:14 AM					
Apodaca, Mario	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
81680					12/4/2011	12/25/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:31 AM					
Vega, Danny	Monthly - Northern Pre-K C12-Chem.Feeder(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
81501					11/30/2011		12		\$0.00
Medium	Work In Progress			11/30/2011 12:17:00					
Vega, Danny	Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
81681					12/4/2011	12/25/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:32 AM					
Vega, Danny	Monthly - Northern Prek H11(E.Heat)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
Count: 15 Work Orders			Avg. Age of WO's	34	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1021 - 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:		Physical Plant Complex							
81469					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:22:15 PM					
Lozoya, Manny	Need to cut off lock on propane dispenser for relocation. (See Mike if you have questions)								
<u>Michael Munoz</u>									
78847					9/27/2011		76		\$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		76		\$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>									
79948					10/19/2011		54		\$0.00
High	Work In Progress			10/19/2011 8:08:29 AM					
Ontiveros, Guadalupe	JD 5510 Tractor needs Battery and need blade for pull-behind scraper.								
<u>Guadalupe Ontiveros</u>									
79038		Parking Lot			9/30/2011		73		\$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								
<u>David Villalobos</u>									
81774					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:07 AM					
Diaz, Sebastian	Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81465					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:15:55 PM					
Diaz, Sebastian	Need to paint ballards at Purchasing Warehouse and Instructional Materials area (see Mike if you have ?'s).								
<u>Michael Munoz</u>									
81190		Lift Station			11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 10:32:12					
Castillo, Carlos	Need to check The control panel for the left station had a breaker tripped on the left station unit pump 1								
<u>Mario Apodaca</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									
Location:		Physical Plant Complex							
80237					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 2:59:17 PM					
Apodaca, Mario		need to order water filter for all school sites							
Mario Apodaca									
81709					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:42 AM					
Carbajal, Jimmy		Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
80886					11/9/2011		33		\$0.00
Medium	Work In Progress			11/9/2011 2:06:38 PM					
Miranda, Danny		please continue with the remodeling of the training room.thank you							
Michael Munoz									
79638					10/11/2011		62		\$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.							
Maritza Gonzalez									
80371					10/31/2011		42		\$0.00
Medium	Work In Progress			10/31/2011 12:23:02					
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.				Scheduled for 1/10/12- mkv			
Margret Villalobos									
80120					10/24/2011		49		\$0.00
Medium	Work In Progress			10/24/2011 11:00:13					
Flores, Pete		Vehilce #138 - Check Engine Light is on - transmission is not shifting into overdrive as it should.							
Alfredo Holguin									
81768					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:17:05 AM					
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
81464					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:14:00 PM					
Gonzalez, Salvador		PPD Park - Need to raise picnic tables. (See Mike for details)							
Michael Munoz									

1021 - 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:		Physical Plant Complex							
81560	Food Services				12/1/2011		11		\$0.00
Medium	Work In Progress				12/1/2011 8:35:22 AM				
Moncayo, Fernando		LIGHT IS FLICKERING IN JOHNNY LECHUGA OFFICE.							
Maritza Gonzalez									
81884	Motor Vehicle				12/7/2011		5		\$0.00
Medium	Work In Progress	please service			12/7/2011 4:14:08 PM				
Ambriz, Jose		shop heaters in need of service							
Pete Flores									
81109	Motor Vehicle				11/16/2011		26		\$0.00
Medium	Work In Progress				11/16/2011 11:31:34				
Lozoya, Manny		Need 5 gate J3(label them 21 thru 25) keys to issue with vehicle keys							
Maria Ruiz									
78650	Motor Vehicle	Parking Lot			9/22/2011		81		\$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.							
Alfredo Holguin									
80225	Motor Vehicle				10/26/2011		47		\$0.00
Medium	Work In Progress	vehicle#164			10/26/2011 10:13:53				
Flores, Pete		vehicle requires maintenance							
Pete Flores									
80227	Motor Vehicle				10/26/2011		47		\$0.00
Medium	Work In Progress	vehicle #163			10/26/2011 10:16:33				
Flores, Pete		truck equipped with original battery. battery weak and requires replacement.							
Pete Flores									
80937	Motor Vehicle				11/10/2011		32		\$0.00
Medium	Work In Progress	vehicle #180			11/10/2011 1:26:37 PM				
Flores, Pete		left rear tire losing air. check & advise							
Pete Flores									
81165	Motor Vehicle				11/17/2011		25		\$0.00
Medium	Work In Progress	vehicle#110			11/17/2011 8:01:04 AM				
Flores, Pete		vehicle needs tires replaced.							
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									
Location: Physical Plant Complex									
81169	Motor Vehicle				11/17/2011		25		\$0.00
Medium	Work In Progress	fleet vehicles			11/17/2011 8:19:04 AM				
Flores, Pete	check on chipped windshields & advise on which are repairable and what the cost will be.								
Pete Flores									
81561	Motor Vehicle				12/1/2011		11		\$0.00
Medium	Work In Progress	vehicle#122			12/1/2011 8:43:36 AM				
Flores, Pete	engine idle fluctuating erratically-check & advise								
Pete Flores									
81562	Motor Vehicle				12/1/2011		11		\$0.00
Medium	Work In Progress	band truck#127			12/1/2011 8:47:19 AM				
Flores, Pete	scheduled for routine maintenance								
Pete Flores									
79372	Motor Vehicle				10/4/2011		69		\$0.00
Medium	Work In Progress				10/4/2011 2:33:58 PM				
Flores, Pete	truck needs oil change.								
Lorenzo Solis									
79768	Motor Vehicle				10/14/2011		59		\$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								
Michael Munoz									
78661	Motor Vehicle				9/22/2011		81		\$0.00
Medium	Work In Progress	vehicle#144			9/22/2011 9:42:00 AM				
Flores, Pete	vehicle #144 requires scheduled maintenance								
Pete Flores									
78551	Motor Vehicle				9/20/2011		83		\$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									
80561	Motor Vehicle				11/4/2011		38		\$0.00
Medium	Work In Progress	food service			11/4/2011 2:02:08 PM				
Flores, Pete	both units have damage to seats and seat frames								
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									
Location: Physical Plant Complex									
80017	Motor Vehicle				10/20/2011		53		\$0.00
Medium	Work In Progress	vehicle # 47			10/20/2011 2:56:05 PM				
Flores, Pete	maintenance required - general service								
<u>Pete Flores</u>									
79417	Motor Vehicle				10/5/2011		68		\$0.00
Medium	Work In Progress	vehicle#148			10/5/2011 9:03:49 AM				
Flores, Pete	suburban needs battery replacement and routine maintenance								
<u>Pete Flores</u>									
79481	Motor Vehicle				10/7/2011		66		\$0.00
Medium	Work In Progress	vehicle#110			10/7/2011 10:30:00 AM				
Flores, Pete	van leaking coolant & is requiring routine service.								
<u>Pete Flores</u>									
81852	Purchasing				12/7/2011		5		\$0.00
Medium	Work In Progress				12/7/2011 11:10:29 AM				
Lozoya, Manny	Custodial Warehouse - back door needs to have core checked to work properly and door between warehouse and hallway to PPD office needs to have core installed. Check wiht Alfredo Holguin.								
<u>Alfredo Holguin</u>									
81094	Purchasing				11/15/2011		27		\$0.00
Medium	Work In Progress				11/15/2011 4:08:54 PM				
Ambriz, Juan	On November 16, 2011, please assit the IM Inventory Technician to move the pallets filled with obsolete computers out to the computer "graveyard".								
<u>Yolie Jacquez</u>									
81389	Purchasing				11/28/2011		14		\$0.00
Medium	Work In Progress				11/28/2011 11:23:38				
Gonzalez, Salvador	Repair on Flat bed cart								
<u>Larry Martinez</u>									
77261	Purchasing				8/23/2011		111		\$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>									
80916	Maintenance				11/9/2011		33		\$0.00
Medium	Work In Progress				11/9/2011 4:06:25 PM				
Solis, Lorenzo	Training Room - Need to install a new refrigeration unit. (See Mike)								
<u>Michael Munoz</u>									

12/12/2011 1:33:59 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				
Assigned To		Description				Action Taken				
Requester Name										
Location: Physical Plant Complex										
80931	Maintenance				11/10/2011		32		\$0.00	
Medium	Work In Progress				11/10/2011 11:20:48					
Appelzoller, Fred		Training Room - Need to hookup sink. (See Mike)								
Michael Munoz										
80331	Maintenance	Restroom (Boys)			10/28/2011		45		\$0.00	
Medium	Work In Progress				10/28/2011 11:35:35					
Appelzoller, Fred		Please install hot water heater in Mens Restroom.								
Michael Munoz										
80917	Maintenance				11/9/2011		33		\$0.00	
Medium	Work In Progress				11/9/2011 4:07:55 PM					
Sotelo, Enrique		Training Room - Need to upgrade electrical. (See Mike)								
Michael Munoz										
Count: 43 Work Orders			Avg. Age of WO's	40	Total for Physical Plant Complex			0	\$0.00	

1021 - 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: Riverside ES									
81483					11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:45:51 PM					
Munoz, Michael	need to replace concrete sidewalk outside back door to main office sidewalk coming up								
<u>Carlos Hernandez</u>									
81867					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 3:24:56 PM					
Carrasco, Danny	need 15 gal fuel for truck								
<u>Carlos Hernandez</u>									
81850		Custodial			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 10:39:24 AM					
Carrasco, Danny	necesito 1 galon de gas con su aditivo para el blower gracias. r.r.								
<u>Raul Romero</u>									
79323					10/3/2011		70		\$0.00
Medium	Work In Progress			10/3/2011 10:42:10 AM					
Orozco, Danny	HAND SINK LEAKING. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
80282					10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 9:27:09 AM					
Orozco, Danny	DISHWASHER IS NOT WORKING, RUSTED INSIDE. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
80231					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 11:28:21					
Orozco, Danny	SCREEN DOOR NEEDS TO BE FIXED. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
81976					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:20					
Hernandez, Carlos	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81565					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 10:06:02 AM					
Orozco, Danny	BUN RACK IS BROKEN, NEEDS TO BE REPLACED. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									

1021 - 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:		Riverside ES							
81670					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:27 AM					
Hernandez, Carlos	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80544					11/4/2011		38		\$0.00
Medium	Work In Progress			11/4/2011 8:25:45 AM					
Carrasco, Danny	need sandblaster no remove graffiti 80417								
<u>Carlos Hernandez</u>									
78125					9/9/2011		94		\$0.00
Medium	Work In Progress			9/9/2011 2:44:31 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
<u>Alfredo Holguin</u>									
79295					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
81847		Custodial			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 10:36:00 AM					
Carbajal, Jimmy	mr. j. c. la aspiradora de victor se desconpuso dice que es el cable gracias. r. r.								
<u>Raul Romero</u>									
77702					9/1/2011		102		\$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.								
<u>Michael Munoz</u>									
81953					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 3:37:49 PM					
Flores, Pete	truck #21 not running right making noise								
<u>Carlos Hernandez</u>									
80417					10/11/2011		-1		\$0.00
Medium	Work In Progress			11/1/2011 9:56:15 AM	10/10/2011				
Hernandez, Carlos	Tagged back rockwall and North Entrance rockwall and back fence. 2011-01461								
Carlos Hernandez									

1021 - 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:		Riverside ES							
80505					11/3/2011		39		\$0.00
Medium	Work In Progress			11/3/2011 9:55:26 AM					
Hernandez, Carlos	need these tools weed eater 1" scraper tree pruners hoe 5 gallon compressor 50ft air hose tool pouch knee pads fin comb bits 5/16 and 1/4 and phillips								
Carlos Hernandez									
81075					11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 3:21:14 PM					
Hernandez, Carlos	as per mr sanchez wants anchors and hooks installed along top and along main hallway to hang decor								
Carlos Hernandez									
81636					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 3:30:31 PM					
Hernandez, Carlos	need ignition module and ignitor for heater room 117								
Carlos Hernandez									
81671					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:28 AM					
Hernandez, Carlos	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
81672					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:28 AM					
Hernandez, Carlos	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
80843					11/8/2011		34		\$0.00
Medium	Work In Progress			11/8/2011 3:28:34 PM					
Castillo, Carlos	need to line locate high voltage line in back to bus turn around caution tape is uncovered								
Carlos Hernandez									
81948					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 3:35:56 PM					
Castillo, Carlos	need new electrical outlet in confrence room for projector screen								
Carlos Hernandez									
12/12/2011 1:34:00 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									
Location:		Riverside ES							
81849					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 10:38:55 AM					
Ontiveros, Guadalupe	need to move pile of sand and rocks next to kinder portable								
<u>Carlos Hernandez</u>									
81098					11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 7:55:33 AM					
Ontiveros, Guadalupe	Hi voltage line warning tape is exposed. Need to dump sand to bring up the land level. Cocontact Carlos Castillo for more info.								
<u>Carlos Castillo</u>									
80335		Custodial			10/28/2011		45		\$0.00
Medium	Work In Progress			10/28/2011 2:24:40 PM					
Lara, Ralph	rafa. necesito 1 candado con 3 llaves para el morgan. gracias r.r.								
<u>Raul Romero</u>									
77117					8/18/2011		116		\$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								
<u>Carlos Hernandez</u>									
80756					11/7/2011		35		\$0.00
Medium	Work In Progress			11/7/2011 8:41:02 AM					
Lara, Ralph	there are several doors in building having trouble with locks								
<u>Carlos Hernandez</u>									
81848					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 10:37:18 AM					
Lara, Ralph	several padlocks won't open around campus								
<u>Carlos Hernandez</u>									
77677					8/31/2011		103		\$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								
<u>Carlos Hernandez</u>									
81899					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 2:06:42 PM					
Ambriz, Jose	heater room 114 fan motor shutting off and on needs fan motor sensor								
<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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
81786					12/5/2011		7		\$0.00
Medium	Work In Progress				12/5/2011 10:22:46 AM				
Ambriz, Jose		need switch for heater room 121							
Carlos Hernandez									
81998					12/12/2011		0		\$0.00
Medium	Work In Progress				12/12/2011 9:54:31 AM				
Ambriz, Jose		heater room 116 won't stay running once shuts off won't kick on again							
Carlos Hernandez									
80474					11/2/2011		40		\$0.00
Medium	Work In Progress				11/2/2011 3:27:19 PM				
Ambriz, Jose		need to remove old a/c unit and cover vent art portable							
Carlos Hernandez									
Count: 34 Work Orders			Avg. Age of WO's	30			Total for Riverside ES	0	\$0.00

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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			
Assigned To	Description		Action Taken						
Requester Name									
Location:		RTC - Alliance							
79345					10/3/2011		70		\$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									
81247					11/18/2011		24		\$0.00
Medium	Work In Progress	PORTABLE			11/18/2011 1:16:18 PM				
Ronquillo, Ruben	STUDENT ACCIDENTALLY BROKE WINDOW IN PORTABLE AT RTC TECHS REMOVED REMAINING GLASS SO THAT NO ONE WOULD BE HURT PLEASE REPLACE WINDOW PANE ASAP SEE ANABEL TANABEL, RTC COORDINATOR 882-6451								
Margaret Villalobos									
Count: 2 Work Orders		Avg. Age of WO's 47			Total for RTC - Alliance			0	\$0.00

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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			
Assigned To	Description		Action Taken						
Requester Name									
Location:		San Miguel ES							
79375					10/4/2011		69		\$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									
78853	Pump House	Pump House			9/27/2011		76		\$0.00
Medium	Work In Progress				9/27/2011 2:05:16 PM				
Sotelo, Enrique	Need to disconnect well and remove all electrical panels								
Mario Apodaca									
Count: 2 Work Orders			Avg. Age of WO's	73		Total for San Miguel ES	0	0	\$0.00

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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:		Santa Teresa ES							
75906	Main Building	Classroom			7/27/2011		138		\$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.								
Rita Mendez									
80247	Main Building	Classroom			10/26/2011		47		\$0.00
Medium	Work In Progress				10/26/2011 3:38:41 PM				
Lara, Ralph	I need to request key # 1S38. Thank You.								
Rosie Diaz									
81564	Main Building	Classroom			12/1/2011		11		\$0.00
Medium	Work In Progress	music room			12/1/2011 9:53:03 AM				
Marquez, Gerardo	MUSICAL INSTRUMENTS NEED TO BE DELIVERED TO SANTA TERESA HIGH SCHOOL 12/1/11 AND NEED TO BE PICKED UP ON MONDAY, 12/5/11. THANK YOU.								
Rita Mendez									
80773	Main Building	Library			11/7/2011		35		\$0.00
Medium	Work In Progress	LIBRARY			11/7/2011 2:20:37 PM				
Marquez, Gerardo	SHELVING NEEDS TO BE CONSTRUCTED. DONNY GONZALEZ WITH RECREATION CREATIONS WILL BE ASSISTING GERRY WITH THE SET UP. THANKS.								
Rita Mendez									
81328	Main Building	Classroom			11/22/2011		20		\$0.00
Medium	Work In Progress	NUNEZ ROOM			11/22/2011 12:15:05				
Marquez, Gerardo	EASEL NEEDS TO BE PUT TOGETHER FOR MRS. NUNEZ, ROOM 308. THANKS.								
Rita Mendez									
80530	Main Building	Classroom			11/3/2011		39		\$0.00
Medium	Work In Progress	all classrooms			11/3/2011 3:49:31 PM				
Marquez, Gerardo	ALL OLD PAPERTOWEL DISPENSERS NEED TO BE REMOVED. 38 NEW PAPERTOWEL DISPENSERS NEED TO BE INSTALLED. THANKS.								
Rita Mendez									
80770	Main Building	Classroom			11/7/2011		35		\$0.00
Medium	Work In Progress	Conference/Tea			11/7/2011 2:00:36 PM				
Marquez, Gerardo	WE NEED DOOR STOPPERS INSTALLED ON THE CONFERENCE AND TEACHER'S LOUNGE DOORS. THANKS.								
Rita Mendez									

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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:		Santa Teresa ES							
75198					7/7/2011		158		\$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>									
81699					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:38 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	71		\$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>									
78189					9/12/2011		91		\$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>									
79532					10/9/2011	10/25/2011	64		\$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>Jesus Estrada</u>									
78190		Parking Lot			9/12/2011		91		\$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>									
81982					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress				12/11/2011 12:14:22				
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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 ES							
77359					8/24/2011		110		\$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>									
81701					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:39 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81697					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:38 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81698					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:38 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76757					8/10/2011		124		\$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>									
81014					11/14/2011		28		\$0.00
Medium	Work In Progress			11/14/2011 3:17:23 PM					
Castillo, Carlos	ONE OF THE LIGHTS IN THE PARKING LOT IS NOT WORKING. NEEDS TO BE CHECKED OUT. THANKS.								
<u>Gerardo Marquez</u>									
81700					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:39 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77855					9/4/2011		99		\$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.								
<u>Margret Villalobos</u>									

12/12/2011 1:34:00 PM

1021 - 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:		Santa Teresa ES							
81372					11/28/2011		14		\$0.00
High	Work In Progress				11/28/2011 7:58:20 AM				
Ambriz, Jose	please install temp gauge on lockinvar boiler as per boiler inspectors inspection.thank you								
Michael Munoz									
81373					11/28/2011		14		\$0.00
High	Work In Progress				11/28/2011 8:03:11 AM				
Ambriz, Jose	please install temp gauge on boiler as per boiler inspectors inspection, boiler sn # c03h00152877								
Michael Munoz									
Count: 24 Work Orders		Avg. Age of WO's	51	Total for Santa Teresa ES				0	\$0.00

1021 - 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 HS							
80384					10/31/2011		42		\$0.00
Medium	Work In Progress			10/31/2011 1:46:01 PM					
Ambriz, Jose	NEED SOME ASSITANCE ON CHECKING HEATER FOR ROOM # 407, 409.								
<u>Arturo Nunez</u>									
80386					10/31/2011		42		\$0.00
Medium	Work In Progress			10/31/2011 1:49:12 PM					
Ambriz, Jose	NEED A HIGH DELTA WATER HEATER, COIL FOR KITHEN WATER HEATER, AND NEED TO ASSEMBLE UNIT.								
<u>Arturo Nunez</u>									
75239					7/10/2011	8/10/2011	155		\$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>									
79131					10/2/2011	10/18/2011	71		\$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.								
<u>Margret Villalobos</u>									
79129					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
79130					10/2/2011	11/2/2011	71		\$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.								
<u>Margret Villalobos</u>									
79505					10/9/2011	10/25/2011	64		\$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>									

1021 - 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 HS							
81962					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 3:46:28 PM					
Nunez, Arturo	NEED A GAS VALVE FOR A YORK UNIT FOR FOOTBALL LOCKER ROOM. MODEL # G8C1252000DL11 ,SERAIL # WKHP327946, # ON VALV E36E29, 025-32794-000. EZ9926								
Arturo Nunez									
81374					11/28/2011		14		\$0.00
High	Work In Progress			11/28/2011 8:07:08 AM					
Nunez, Arturo	boiler sn # 040157084, as per boiler inspectors inspection, wires need to be in electrical panel and not hanging out and electrical panel needs to be closed and secured. thank you								
Michael Munoz									
80851					11/8/2011		34		\$0.00
Medium	Work In Progress			11/8/2011 3:46:59 PM					
Ambriz, Jose	Need some assistance on trouble shooting heater for lobby main building.								
Arturo Nunez									
80525					11/3/2011		39		\$0.00
Medium	Work In Progress			11/3/2011 3:44:07 PM					
Ambriz, Jose	NEED SOME ASSISTANCE ON GETTING HEATER ON ROOM # 402 STARTED.								
Arturo Nunez									
79947					10/19/2011		54		\$0.00
Medium	Work In Progress			10/19/2011 7:58:41 AM					
Ambriz, Jose	NEED TO HAVE BOILERS TURNED ON, THEY ARE CLEANED AND READY TO BE FIRED ON.								
Arturo Nunez									
78375					9/15/2011		88		\$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									
78376					9/15/2011		88		\$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									

1021 - 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 HS							
78377					9/15/2011		88		\$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									
78378					9/15/2011		88		\$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		88		\$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		88		\$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		88		\$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									
78382					9/15/2011		88		\$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		56		\$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									
81873					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 3:43:29 PM					
Ambriz, Jose	NEED SOME ASSITANCE ON TROUBLE SHOOTING HEATER IN ROOM # 601.								
Arturo Nunez									

1021 - 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 HS

81649 12/4/2011 12/20/2011 8 \$0.00

Medium Work In Progress 12/4/2011 12:16:19 AM

Villalobos, Margret Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.

Margret Villalobos

76599 8/7/2011 9/7/2011 127 \$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.

Margret Villalobos

76015 7/29/2011 136 \$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

81601 12/2/2011 10 \$0.00

Medium Work In Progress New Culinary 12/2/2011 9:00:28 AM

Lara, Ralph Need cores installed on doors without cores (these should have the same key as the doors that already have cores). Please coordinate with Teacher / Mrs. Lusk (915) 630-6942

Peggy Jo Hernandez

81610 12/2/2011 10 \$0.00

Medium Work In Progress 12/2/2011 12:03:19 PM

Lara, Ralph NEED TO INSTALL DEAD BLOT LOCKS ON AUX. RESTROOMS ON AUX. GYM.

Arturo Nunez

81611 12/2/2011 10 \$0.00

Medium Work In Progress 12/2/2011 12:05:20 PM

Lara, Ralph 3 (THREE) CYLINDERS NEED TO BE MADE, AND INSTALLED FOR NEW CULINARY STORAGE ROOMS.

Arturo Nunez

81211 11/17/2011 25 \$0.00

Medium Work In Progress 11/17/2011 3:40:55 PM

Lara, Ralph Door knob on electrical room on portables needs to be replaced.

Arturo Nunez

12/12/2011 1:34:00 PM

1021 - 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 HS							
77299					8/23/2011		111		\$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>									
81623					12/2/2011		10		\$0.00
Medium	Work In Progress			12/2/2011 2:42:30 PM					
Lara, Ralph	=need to service door lock in gym door. haiving trouble locking it								
<u>Jorge Perez</u>									
81376					11/28/2011		14		\$0.00
High	Work In Progress			11/28/2011 8:30:26 AM					
Castillo, Carlos	boiler lockinvar sn # D04H00002833 in custodial closet does not have an emergency shutoff switch. please install as per boilers inspectors inspection. thank you								
<u>Michael Munoz</u>									
74928					7/4/2011	7/6/2011	161		\$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.								
<u>Margret Villalobos</u>									
76055					7/31/2011	8/3/2011	134		\$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.								
<u>Margret Villalobos</u>									
77821					9/4/2011	9/7/2011	99		\$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	71		\$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>									
80617					11/6/2011	11/9/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:37 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

12/12/2011 1:34:00 PM

1021 - 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 HS							
81667					12/4/2011	12/7/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:26 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78366					9/14/2011		89		\$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>									
78367					9/14/2011		89		\$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>									
80260					10/26/2011		47		\$0.00
Medium	Work In Progress			10/26/2011 3:49:13 PM					
Castillo, Carlos	NEED TO REPLACE LAY IN LIGHT IN CLOSET BY ROOM # 600 115V.								
<u>Arturo Nunez</u>									
80869					11/9/2011		33		\$0.00
Medium	Work In Progress			11/9/2011 9:45:27 AM					
Nunez, Arturo	Boy restroom in the 600 halway needs to be painted due to graffiti, as well as the boy Restroom located outside in the consession stand out side. already removed with graffiti remover but not graffiti came off.								
<u>Jorge Perez</u>									
76017					7/29/2011		136		\$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>									
80598					11/6/2011	11/22/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:27 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1021 - 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 HS							
79086					10/2/2011	11/2/2011	71		\$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.								
Margret Villalobos									
79085					10/2/2011	11/2/2011	71		\$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.								
Margret Villalobos									
79084					10/2/2011	10/23/2011	71		\$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.								
Margret Villalobos									
79018					9/30/2011		73		\$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									
75464					7/14/2011		151		\$0.00
Medium	Work In Progress			7/14/2011 1:12:03 PM					
Mijarez, Jaime	Need to fix leak in classroom.								
Michael Munoz									
79228					10/2/2011		71		\$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									
78437		Cafeteria			9/16/2011		87		\$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								
Jacqueline Aguilar									
78364					9/14/2011		89		\$0.00
Medium	Work In Progress			9/14/2011 6:16:41 PM					
Marquez, Gerardo	Bench inside the showers in gym need to be replaced both boy and girls they've been ripped of the wall								
Jorge Perez									
12/12/2011 1:34:00 PM									

1021 - 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:		Santa Teresa HS							
81617					12/2/2011		10		\$0.00
High	Work In Progress			12/2/2011 1:39:02 PM					
Prospero, Manuel	all boiler rooms need to be cleaned as per inspectors site visit and cleaned on a schedule.call mike for inspection so that he may forward to boiler inspector. thank you								
<u>Michael Munoz</u>									
81742					12/4/2011	1/4/2012	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:55 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81743					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:55 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81744					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:56 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78116					9/9/2011		94		\$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>									
76125					7/31/2011	8/8/2011	134		\$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	134		\$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>									

1021 - 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 HS

76124 7/31/2011 8/31/2011 134 \$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

80199 10/25/2011 48 \$0.00

Medium Work In Progress 10/25/2011 3:39:09 PM

Prospero, Manuel 10/25/11. 8HRS WO 78262. 10/25 - SEE WO ABOVE

Manuel Prospero

78414 Classroom 9/16/2011 87 \$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

75044 7/4/2011 7/11/2011 161 \$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

75042 7/4/2011 8/3/2011 161 \$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.

Margret Villalobos

75043 7/4/2011 7/11/2011 161 \$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

79946 10/19/2011 54 \$0.00

Medium Work In Progress 10/19/2011 7:55:19 AM

Flores, Pete NEED TO HAVE VECHILE # 70 CHECKED , FUEL LEAK.

Arturo Nunez

74927 7/4/2011 7/11/2011 161 \$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.

Margret Villalobos

12/12/2011 1:34:00 PM

1021 - 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 HS							
79151					10/2/2011	10/10/2011	71		\$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>									
78666					9/22/2011		81		\$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								
<u>Alfredo Holguin</u>									
81107		Library			11/16/2011		26		\$0.00
Medium	Work In Progress	MARY		11/16/2011 11:00:51					
Nunez, Arturo	ASSEMBLE 4 TV CARTS								
<u>Marylou Jimenez</u>									
74929					7/4/2011		161		\$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>									
75598					7/20/2011		145		\$0.00
Medium	Work In Progress			7/20/2011 3:42:06 PM					
Nunez, Arturo	NEED TO UNCLOGG MOP SINK IN NEW GYM.								
<u>Arturo Nunez</u>									
76447					8/4/2011		130		\$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								
<u>Rosalinda Rodriguez</u>									
77822					9/4/2011		99		\$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.								
<u>Margret Villalobos</u>									
76056					7/31/2011		134		\$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>									

1021 - 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 HS							
81963					12/9/2011		3		\$0.00
Medium	Work In Progress			12/9/2011 3:48:25 PM					
Nunez, Arturo	NEED 2 EA. GLOW PLUG FOR YORK UNITS, MODEL #271N, 025-32625-000								
<u>Arturo Nunez</u>									
81600					12/2/2011		10		\$0.00
Medium	Work In Progress	New Culinary		12/2/2011 8:56:35 AM					
Nunez, Arturo	Fix fan rubbing on cage in freezer. Please coordinate with Teacher / Mrs. Lusk (915) 630-6942.								
<u>Peggy Jo Hernandez</u>									
81668					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:27 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80618					11/6/2011		36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:37 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81172					11/17/2011		25		\$0.00
Medium	Work In Progress			11/17/2011 8:26:30 AM					
Nunez, Arturo	RESTROOM IN KITCHEN AREA HAS NO WATER. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
81000					11/14/2011		28		\$0.00
Medium	Work In Progress			11/14/2011 8:08:32 AM					
Nunez, Arturo	NEED TO CHECKED FIRE ALARM PANEL FOR BUILDING, IT IS ACTIVATED								
<u>Arturo Nunez</u>									
79297					10/2/2011	10/23/2011	71		\$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.								
<u>Margret Villalobos</u>									
78155		Football Field			9/9/2011		94		\$0.00
Medium	Work In Progress			9/9/2011 3:56:27 PM					
Holguin, Alfredo	Running Track- needs the ruberized surface repaired at various places and lines repainted.								
<u>Guadalupe Ontiveros</u>									

1021 - 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 HS							
77206					8/22/2011		112		\$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.								
<u>Marylou Jimenez</u>									
81669					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:27 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80619					11/6/2011	11/12/2011	36		\$0.00
Medium	Work In Progress			11/6/2011 12:21:38 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
77820					9/4/2011	9/10/2011	99		\$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.								
<u>Margret Villalobos</u>									
76057					7/31/2011	8/6/2011	134		\$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.								
<u>Margret Villalobos</u>									
79271					10/2/2011	10/8/2011	71		\$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.								
<u>Margret Villalobos</u>									
74926					7/4/2011	7/9/2011	161		\$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.								
<u>Margret Villalobos</u>									
75589					7/20/2011		145		\$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>									
12/12/2011 1:34:00 PM									

1021 - 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 HS

81134 11/16/2011 26 \$0.00

Medium Work In Progress 11/16/2011 2:30:37 PM

Martinez, Larry On November 29, 2011, please pick-up one full Gaylord from Santa Teresa High School. Also, please deliver 4 empty Gaylords + pallets. Contact Person: Emma Hernandez.

Yolie Jacquez

81974 12/9/2011 3 \$0.00

Medium Work In Progress 12/9/2011 4:25:02 PM

Martinez, Larry On December 13, 2011, please deliver 7 boxes of Math SEs to Santa Teresa High School.

Yolie Jacquez

74924 7/4/2011 8/3/2011 161 \$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.

Margret Villalobos

74925 7/4/2011 8/3/2011 161 \$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.

Margret Villalobos

81492 GYM (2009) Gym 11/29/2011 13 \$0.00

Medium Work In Progress TROY 11/29/2011 3:53:24 PM

Ontiveros, Guadalupe LUPE ONTIVEROS: CAN YOU PLEASE TRANSFER 1 WRESTLING MAT FROM CHS & 1 MAT FROM GHS TO SANTA TERESA HS BY THURSDAY/DEC. 1ST. THEY WILL BE HAVING A WRESTLING TOURNAMENT ON DEC. 2ND. THANK YOU!

Terry Alvarado

77090 GYM (2009) Dressing Room 8/17/2011 117 \$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

81208 GYM (2009) 11/17/2011 25 \$0.00

Medium Work In Progress 11/17/2011 3:35:42 PM

Carrasco, Danny Need to borrow blue sissior lift to hang up some banners on new gym.

Arturo Nunez

12/12/2011 1:34:00 PM

1021 - 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 HS							
76845	Main Building	Classroom			8/11/2011		123		\$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>									
78512	Main Building	Hallway/Corridor			9/19/2011		84		\$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 LEAK ON SCIENCE HALLWAY ON ROOF.								
<u>Manuel Prospero</u>									
76902	Main Building	Classroom			8/12/2011		122		\$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>									
77008	Main Building	Classroom			8/16/2011		118		\$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 graffiti needs to be removed								
<u>Rosalinda Rodriguez</u>									
77091	Main Building	Athletic Field			8/17/2011		117		\$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>									
76518	Main Building				8/5/2011		129		\$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>									
76874	Main Building	Classroom			8/12/2011		122		\$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								
<u>Rosalinda Rodriguez</u>									

12/12/2011 1:34:00 PM

1021 - 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:		Santa Teresa HS							
78471	Main Building	Classroom			9/16/2011		87		\$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.							
<u>William Dickson</u>									
78491	Gymnasium	Dressing Room			9/19/2011		84		\$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>									
79039	Gymnasium	Dressing Room			9/30/2011		73		\$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>									
78558	Gymnasium				9/20/2011		83		\$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>									
78559	Vocational				9/20/2011		83		\$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>									
76836	Vocational	Classroom			8/11/2011		123		\$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>									
81478	Vocational				11/29/2011		13		\$0.00
Medium	Work In Progress			11/29/2011 3:37:51 PM					
Prospero, Manuel		11/29/11. WE NEED 5 24V.HEATER ONLY FOR CHAGED ON BOCATIONAL BUILDING.							
<u>Manuel Prospero</u>									
80126	Vocational				10/24/2011		49		\$0.00
Medium	Work In Progress			10/24/2011 12:52:20					
Prospero, Manuel		Pickup all furniture from Voc Bldg and bring to PPD. (Art and Danny C. will assist)							
<u>Richard Chavez</u>									
12/12/2011 1:34:00 PM									

1021 - 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:		Santa Teresa HS							
76877	Vocational	Classroom			8/12/2011		122		\$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>									
76517	Library	Library			8/5/2011		129		\$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>									
77138	Library	Library			8/19/2011		115		\$0.00
Medium	Work In Progress			8/19/2011 8:59:56 AM					
Nunez, Arturo	Library office AC/HVAC not working								
<u>Rosalinda Rodriguez</u>									
78692	Main Building	Classroom			9/22/2011		81		\$0.00
Medium	Work In Progress			9/22/2011 3:40:50 PM					
Nunez, Arturo	Cheif Trejo is have water accumulalte on the floor from the ceiling. He has a leak in the ceiling. Could we check this out.								
<u>William Dickson</u>									
78556	Applied Science				9/20/2011		83		\$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>									
78605	Concession				9/21/2011		82		\$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				
<u>Michael Munoz</u>									
81529	Cafeteria (2005)	Cafeteria			11/30/2011		12		\$0.00
Medium	Work In Progress	stage		11/30/2011 3:23:31 PM					
Hernandez, Guillermo	need 2 choir risers to be delvered from STHS to GHS Choir Room after 12-5-11.								
<u>Rosa Hidalgo</u>									
Count: 120 Work Orders		Avg. Age of WO's 78		Total for Santa Teresa HS			0	\$0.00	

1021 - 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:		Santa Teresa MS							
81967	Library	Library			12/9/2011		3		\$0.00
Medium	Work In Progress	Library		12/9/2011 3:56:15 PM					
Mijarez, Jaime	Can we please have someone from maintenance tighten tables and chairs they are loose. There are some shelves that need brackets replaced with permanant bracket. These need to be done as soon as possible - this is a safety issue -we had 1 incident already.								
<u>Rosa Hidalgo</u>									
78907					9/28/2011		75		\$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>									
76499					8/5/2011		129		\$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>									
81327		Cafeteria			11/22/2011		20		\$0.00
Medium	Work In Progress			11/22/2011 12:06:28					
Orozco, Danny	need to have hood suppression system serviced and repaired as per last inspection								
<u>Danny Orozco</u>									
78039	North Building	Parking Lot			9/7/2011		96		\$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>									
79849	North Building	Office			10/17/2011		56		\$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>									
80180	North Building	Restroom (Boys)			10/25/2011		48		\$0.00
Medium	Work In Progress			10/25/2011 10:55:14					
Lara, Ralph	Admin Area Mens RR - install additional grab bar (retactable if possilbe) on opposite side of existing. install adult size retractabel changing table if available to allow door to open completely.								
<u>Alfredo Holguin</u>									

1021 - 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:		Santa Teresa MS							
81893	North Building	Custodial			12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 8:47:01 AM					
Carbajal, Jimmy		Vaccum #085 needs new electrical cord and set of tires thanks.							
<u>Ismael Rodriguez</u>									
80181	North Building	Parking Lot			10/25/2011		48		\$0.00
Medium	Work In Progress			10/25/2011 10:58:43					
Mijarez, Jaime		Add two more ADA parking spaces in parking area in center of lot between Mobile Home and North Bldg use parking spaces close to blds- intall post signs and mark pavement with stencil							
<u>Alfredo Holguin</u>									
75542	North Building	Hallway/Corridor			7/19/2011		146		\$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>									
80956	North Building				11/10/2011		32		\$0.00
Medium	Work In Progress			11/10/2011 3:26:47 PM					
Munoz, Michael		need a fence between the west portable and the edge of the hill with 2 8 ft gates to prevent vehicules from entering to the bottom of the gym.							
<u>Alfredo Holguin</u>									
78658	North Building				9/22/2011		81		\$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>									
76756	North Building	Custodial			8/10/2011		124		\$0.00
Medium	Work In Progress			8/10/2011 8:57:39 AM					
Flores, Pete		Pete, the small tracter #455 needs tires and the oil to be change.							
<u>Ismael Rodriguez</u>									
81834	North Building	Custodial			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 8:40:38 AM					
Flores, Pete		Need a batterie for truck #88 i am being having trouble starting it .							
<u>Ismael Rodriguez</u>									

1021 - 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							
78903	North Building				9/28/2011		75		\$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>									
81853	North Building	Custodial			12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 11:34:40 AM					
Lara, Ralph	Need a lock and a peace of chain to secure a latter.								
<u>Ismael Rodriguez</u>									
81242	North Building	Classroom			11/18/2011		24		\$0.00
Medium	Work In Progress			11/18/2011 11:55:46					
Lara, Ralph	Rafa, the principal need to see you regarding a key.								
<u>Ismael Rodriguez</u>									
77388	North Building	Hallway/Corridor			8/25/2011		109		\$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>									
77317	South Building	Restroom (Girls)			8/24/2011		110		\$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>									
80957	South Building				11/10/2011		32		\$0.00
Medium	Work In Progress			11/10/2011 3:28:24 PM					
Munoz, Michael	need fence from entrance gate to bottom of parking lot where curb begins.								
<u>Alfredo Holguin</u>									
80182	South Building	Parking Lot			10/25/2011		48		\$0.00
Medium	Work In Progress			10/25/2011 11:05:34					
Mijarez, Jaime	Add three more ADA parking spaces next to existion ADA parking space- intall post signs and mark pavement with stencil								
<u>Alfredo Holguin</u>									

1021 - 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							
79733	South Building	Parking Lot			10/13/2011		60		\$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>									
80008	South Building	Football Field			10/20/2011		53		\$0.00
Medium	Work In Progress				10/20/2011 11:33:14				
Ontiveros, Guadalupe	The fence coming down the hill from south building that connects to atheletic field needs repair to keep intruders out.								
<u>Ismael Rodriguez</u>									
80179	South Building	Restroom (Boys)			10/25/2011		48		\$0.00
Medium	Work In Progress				10/25/2011 10:54:23				
Lara, Ralph	Admin Area Mens RR - install additional grab bar (retactable if possilbe) on opposite side of existing. Also replace existing nurses couch with a adult size retractabel changing table if available to allow door to open completely.								
<u>Alfredo Holquin</u>									
79607	South Building	Parking Lot			10/11/2011		62		\$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>									
78393	Gym (1997)	Restroom (Girls)			9/15/2011		88		\$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>									
75618	Gym (1997)	Restroom (Boys)			7/21/2011		144		\$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 theplumber to fix them before students return .thanks								
<u>Ismael Rodriguez</u>									
75769					7/25/2011		140		\$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								
Jaime Mijarez									

1021 - 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

78912 9/28/2011 75 \$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 existing. please see meik for details. thank you

Michael Munoz

78337 Cafeteria 9/14/2011 89 \$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

Jacqueline Aguilar

81715 12/4/2011 12/10/2011 8 \$0.00

Medium Work In Progress 12/4/2011 12:16:45 AM

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

Margret Villalobos

79298 10/2/2011 10/23/2011 71 \$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.

Margret Villalobos

77770 9/2/2011 101 \$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

Maritza Gonzalez

76423 8/4/2011 130 \$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.

Jaime Mijarez

81716 12/4/2011 12/12/2011 8 \$0.00

Medium Work In Progress 12/4/2011 12:16:45 AM

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

Margret Villalobos

12/12/2011 1:34:00 PM

1021 - 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							
81717					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:45 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81718					12/4/2011	1/4/2012	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:46 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81719					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:46 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78670					9/22/2011		81		\$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>									
81069		Parking Lot			11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 2:50:13 PM					
Castillo, Carlos	5 parking lot light poles are out.								
<u>Carlos Castillo</u>									
81071		Parking Lot			11/15/2011		27		\$0.00
Medium	Work In Progress			11/15/2011 2:53:11 PM					
Castillo, Carlos	5 parking lot light poles are out as per Ms.Lovelace.Need to repair.								
<u>Carlos Castillo</u>									
78511					9/19/2011		84		\$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.								
Jaime Mijarez									

1021 - 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							
76500					8/5/2011		129		\$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								
Michael Munoz									
76440					8/4/2011		130		\$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.								
Jaime Mijarez									
75770					7/25/2011		140		\$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								
Jaime Mijarez									
79364					10/4/2011		69		\$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.								
Jaime Mijarez									
78280					9/13/2011		90		\$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								
Michael Munoz									
78284		Athletic Field			9/13/2011		90		\$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								
Michael Munoz									
12/12/2011 1:34:00 PM									

1021 - 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							
78278		Gym			9/13/2011		90		\$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								
Michael Munoz									
81136					11/16/2011		26		\$0.00
Medium	Work In Progress			11/16/2011 3:07:00 PM					
Ambriz, Jose	South bldg Rm 32 heat pump has a refrigerant leak which caused unit to go into hi/lo pressure failure and won't reset.								
Jaime Mijarez									
Count: 50 Work Orders		Avg. Age of WO's 67		Total for Santa Teresa MS			0	\$0.00	

1021 - 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							
77043					8/17/2011		117		\$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									
80559					11/4/2011		38		\$0.00
High	Work In Progress			11/4/2011 1:40:07 PM					
Ontiveros, Guadalupe	as per our conversation, please support @ sunland park with the grounds. thank you								
Michael Munoz									
78786					9/26/2011		77		\$0.00
Medium	Work In Progress			9/26/2011 2:29:22 PM					
Medina, Eric	Need paint for graffitti and hand rails								
Eric Medina									
78325		Classroom			9/14/2011		89		\$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									
76704		Restroom (Girls)			8/9/2011		125		\$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									
78310		Cafeteria			9/14/2011		89		\$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									
77969					9/6/2011		97		\$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									
78508					9/19/2011		84		\$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									

1021 - 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							
80986					11/13/2011	11/29/2011	29		\$0.00
Medium	Work In Progress			11/13/2011 12:15:30					
Medina, Eric	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81980					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:21					
Medina, Eric	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81113					11/16/2011		26		\$0.00
Medium	Work In Progress	CLASSROOM		11/16/2011 12:30:30					
Medina, Eric	AS PER MS. RUBIO - PLEASE REPLACE OR TIGHTEN FLOURECENT LIGHTBULBS. ALSO, PLEASE ADJUST TABLE HEIGHT, WOULD LIKE THEM ALL TO BE THE SAME.								
<u>David Avila</u>									
80419					11/1/2011		41		\$0.00
Medium	Work In Progress	OFFICE		11/1/2011 10:59:09 AM					
Medina, Eric	ERIC, DOOR STOPPER IN MAIN OFFICE DOOR NEEDS TO BE INSTALLED. THANK YOU.								
<u>David Avila</u>									
80558					11/4/2011		38		\$0.00
High	Work In Progress			11/4/2011 1:33:26 PM					
Medina, Eric	as per our conversation please install bird spikes in areas where needed and continue to install as need be.thank you								
<u>Michael Munoz</u>									
78955					9/29/2011		74		\$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.								
<u>David Avila</u>									
78956					9/29/2011		74		\$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>									

1021 - 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							
79959					10/19/2011		54		\$0.00
Medium	Work In Progress			10/19/2011 12:05:31					
Medina, Eric	AS PER MS. SMITH, ONE OF HER WALLS IS ALWAYS WET, AS IF THERE IS A LEAK. WOULD LIKE TO SEE IF ERICK CAN LOOK AT IT.								
<u>David Avila</u>									
81690					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:35 AM					
Medina, Eric	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81691					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:35 AM					
Medina, Eric	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78126					9/9/2011		94		\$0.00
Medium	Work In Progress			9/9/2011 2:44:46 PM					
Munoz, Michael	need to construct concret pad for trash dumpsters								
<u>Alfredo Holguin</u>									
77700					9/1/2011		102		\$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.								
<u>Michael Munoz</u>									
81689					12/4/2011	12/10/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:35 AM					
Medina, Eric	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81380					11/28/2011		14		\$0.00
Medium	Work In Progress			11/28/2011 8:59:34 AM					
Orozco, Danny	LEAK ON DISHWASHER. SNP MANAGER MARINA R. 589.2545								
<u>Maritza Gonzalez</u>									
81994					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 8:29:17 AM					
Martinez, Larry	On December 15, 2011, please pick-up 7 boxes of Social Studies material from Sunland Park Elementary. Contact Person: Angelica Duque								
Yolie Jacquez									
12/12/2011 1:34:00 PM									

1021 - 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

79599 Main Building 10/11/2011 62 \$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

81839 Main Building Classroom 12/7/2011 5 \$0.00

Medium Work In Progress Classroom #23 12/7/2011 9:20:29 AM

Ortiz, Ruben AS PER MS. MUNOZ- BATHROOM LIGHT IS NOT WORKING. PLEASE CHECK INTO IT.

David Avila

76546 Main Building Classroom 8/5/2011 129 \$0.00

Medium Work In Progress 21 8/5/2011 3:24:04 PM

Medina, Eric Eric, some fluorescent light bulbs need to be replaced in room 21 please.

Yvette Cortez

81494 Main Building Classroom 11/29/2011 13 \$0.00

Medium Work In Progress CLASSROOM 11/29/2011 3:56:28 PM

Medina, Eric AS PER MS. TORRES- PLEASE INSTALL MORE LIGHTS. 3RD REQUEST. 11/30 - Route to BM asp Mike

David Avila

80230 Main Building Classroom 10/26/2011 47 \$0.00

Medium Work In Progress CLASSROOM 10/26/2011 11:11:35

Medina, Eric MS. RENTERIA NEEDS BULLETIN BOARD MOVED TO CARPET AREA. ALSO NEEDS A NEW PENCIL SHARPENER, STILL PENDING ORDER OF SHARPENERS TO COME IN, I WILL LET ERIC KNOW WHEN THEY COME IN SO HE CAN INSTALL THEM. THANK YOU!

David Avila

76419 Main Building Parking Lot 8/4/2011 130 \$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

76493 Main Building Parking Lot 8/5/2011 129 \$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

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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							
78326	Main Building	Classroom			9/14/2011		89		\$0.00
Medium	Work In Progress	BRIONES		9/14/2011 10:55:45 AM					
Medina, Eric	ERICK, WE NEED A PENCIL SHARPNER INSTALLED IN MRS. BRIONES CLASSROOM RM#11. THANK YOU								
<u>David Avila</u>									
76994	Main Building	Classroom			8/16/2011		118		\$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).								
<u>Yvette Cortez</u>									
76678	Main Building	Classroom			8/9/2011		125		\$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.								
<u>Yvette Cortez</u>									
78324	Main Building	Classroom			9/14/2011		89		\$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								
<u>Eric Medina</u>									
78817	Main Building	Portables			9/27/2011		76		\$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.								
<u>David Avila</u>									
77338	Main Building	Library			8/24/2011		110		\$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.								
<u>David Avila</u>									
76545	Main Building	Classroom			8/5/2011		129		\$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.								
<u>Yvette Cortez</u>									

1021 - 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							
81793	Main Building	Portables			12/5/2011		7		\$0.00
Medium	Work In Progress	Portable B (Mr.			12/5/2011 12:28:24 PM				
Ambriz, Jose	AS PER MR. MENDEZ- HIS HEATER IS NOT WORKING. DISTRICT TECHNICIAN CAME TO SEE, HE WILL BE ABLE TO FIX IT WITHIN THE NEXT COUPLE OF DAYS. WE ARE REQUESTING SOME SPACE HEATERS TO PUT IN THE CLASSROOM UNTIL THE HEATER IS FIXED. IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO LET ME KNOW. DAVID AVIL AT 575-589-1114. THANK YOU!								
David Avila									
Count: 38 Work Orders		Avg. Age of WO's 67			Total for Sunland Park ES			0	\$0.00

1021 - 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:		Sunrise ES								
81556	Main Building	Custodial			12/1/2011		11		\$0.00	
Medium	Work In Progress	Custodial office			12/1/2011 8:12:46 AM					
Carbajal, Jimmy		Minuteman shower scrubber Ser# BFR 2001150943 will not engage at handle to stay up. Can't move without it flopping down.								
Felipe Gallegos										
81163		Cafeteria			11/17/2011		25		\$0.00	
Medium	Work In Progress				11/17/2011 7:54:52 AM					
Orozco, Danny		need to have hood serviced and repaired as per last hood suppression system inspection								
Danny Orozco										
80885					11/9/2011		33		\$0.00	
Medium	Work In Progress				11/9/2011 1:58:39 PM					
Lozoya, Manny		need 6 replace cast buper/ holder on entry doors								
Juan Vargas										
75071					7/4/2011		161		\$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										
81723					12/4/2011	12/10/2011	8		\$0.00	
Medium	Work In Progress				12/4/2011 12:16:48 AM					
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos										
81555		Custodial			12/1/2011		11		\$0.00	
Medium	Work In Progress				12/1/2011 8:08:46 AM					
Carbajal, Jimmy		Royal upright vacumm cleaner Ser# C02A 0000 3409 does not stay upright at handle. Keeps disengaging at clip. If possible bring one so may use in the mean time.								
Felipe Gallegos										
81781					12/5/2011		7		\$0.00	
Medium	Work In Progress				12/5/2011 8:36:28 AM					
Carrasco, Danny		need paint sprayer for paint back portables 7and 8								
Juan Vargas										
79300					10/2/2011	10/23/2011	71		\$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										

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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:		Sunrise ES							
76965					8/15/2011		119		\$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				
<u>Juan Vargas</u>									
78202					9/12/2011		91		\$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		9/12-6				
<u>Juan Vargas</u>									
79404					10/5/2011		68		\$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				
<u>Juan Vargas</u>									
81724					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:48 AM					
Vargas, Juan			Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
81993					12/12/2011		0		\$0.00
Medium	Work In Progress			12/12/2011 8:27:23 AM					
Vargas, Juan			HEATING UNIT IN CAFETERIA IS NOT WORKING.						
<u>Maritza Gonzalez</u>									
81725					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:49 AM					
Vargas, Juan			Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
81726					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:49 AM					
Vargas, Juan			Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
81985					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:23					
Vargas, Juan			Monthly - Sunrise ES Playground Insp - 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									
Location:		Sunrise ES							
80992					11/13/2011	11/29/2011	29		\$0.00
Medium	Work In Progress				11/13/2011 12:15:33				
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
76204					8/1/2011		133		\$0.00
Medium	Work In Progress				8/1/2011 3:38:59 PM				
Apodaca, Mario	SEWAGE WATER NEED REPLACE POMP NOT WORK								
<u>Juan Vargas</u>									
81737					12/4/2011		8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:53 AM				
Apodaca, Mario	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80729					11/6/2011		36		\$0.00
Medium	Work In Progress				11/6/2011 12:22:27 AM				
Apodaca, Mario	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81727					12/4/2011		8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:49 AM				
Vargas, Juan	Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81728					12/4/2011		8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:50 AM				
Vargas, Juan	Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81729					12/4/2011		8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:50 AM				
Vargas, Juan	Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81730					12/4/2011		8		\$0.00
Medium	Work In Progress				12/4/2011 12:16:50 AM				
Vargas, Juan	Monthly - Sunrise ES A-6 Quarterly PUG - 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										
Location:		Sunrise ES								
81890					12/8/2011		4		\$0.00	
Medium	Work In Progress			12/8/2011 8:02:07 AM						
Solis, Lorenzo	room 102 heater not work need check									
<u>Juan Vargas</u>										
80548					11/4/2011		38		\$0.00	
Medium	Work In Progress			11/4/2011 9:02:59 AM						
Solis, Lorenzo	HEATING SYSTEM IN CAFETERIA/KITCHEN IS DOWN. WAS WORKING FINE FOR 2 DAYS. SNP MANAGER VIRGINA P.824.3194									
<u>Maritza Gonzalez</u>										
81779					12/5/2011		7		\$0.00	
Medium	Work In Progress			12/5/2011 8:31:52 AM						
Sotelo, Enrique	need replacelight switch cover its broken									
<u>Juan Vargas</u>										
78542					9/20/2011		83		\$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									
<u>Juan Vargas</u>										
78619					9/21/2011		82		\$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									
<u>Juan Vargas</u>										
81784					12/5/2011		7		\$0.00	
Medium	Work In Progress			12/5/2011 8:42:40 AM						
Ontiveros, Guadalupe	need primary screneng 30 tons for back portables									
<u>Juan Vargas</u>										
77467					8/26/2011		108		\$0.00	
Medium	Work In Progress			8/26/2011 8:35:55 AM						
Lozoya, Manny	need fix gabinete lock not open on parent room									
<u>Juan Vargas</u>										
81813					12/5/2011		7		\$0.00	
Medium	Work In Progress			12/5/2011 3:36:26 PM						
Lozoya, Manny	portable # 4 need fix door lock not open									
<u>Juan Vargas</u>										
Count: 32 Work Orders			Avg. Age of WO's	38				Total for Sunrise ES	0	\$0.00

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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:		Vado ES							
80277					10/27/2011		46		\$0.00
Medium	Work In Progress			10/27/2011 8:44:08 AM					
Lozoya, Manny	NEED TO CK. KEY TO RM. #100 KEY WILL NOT TURN CYLINDER								
Danny Miranda									
77005					8/16/2011		118		\$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								
Danny Miranda									
81800					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 2:29:27 PM					
Ontiveros, Joe	NEED TO REPAIR FAUCET IN RESTROOM IN NURSE OFFICE								
Danny Miranda									
81572					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 1:34:08 PM					
Ontiveros, Joe	NEED TO REPLACE TWO FAUCETS TO SINKS IN BOYS R.R. 300-WING								
Danny Miranda									
81573					12/1/2011		11		\$0.00
Medium	Work In Progress			12/1/2011 1:38:53 PM					
Ontiveros, Joe	NEED TO UPGRADE PLUMBING IN PIPE CHASE TO HAVE A CUT OUT VALVE TO BE ABLE TO CLOSE THE WATER DURING WINTER MONTHS TO THE OUT SIDE FAUCETS								
Danny Miranda									
81802					12/5/2011		7		\$0.00
Medium	Work In Progress			12/5/2011 2:38:58 PM					
Solis, Lorenzo	NEED TO CK WATER LEAK TO BOOSTER PUMP IN 300-WING BOILER ROOM								
Danny Miranda									
81977					12/11/2011	12/27/2011	1		\$0.00
Medium	Work In Progress			12/11/2011 12:14:20					
Miranda, Danny	Monthly - Vado ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
78004					9/7/2011		96		\$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								
Maritza Gonzalez									
12/12/2011 1:34:01 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									
Location:		Vado ES							
81678					12/4/2011	12/12/2011	8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:31 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81679					12/4/2011		8		\$0.00
Medium	Work In Progress			12/4/2011 12:16:31 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81865					12/7/2011		5		\$0.00
Medium	Work In Progress			12/7/2011 3:23:00 PM					
Miranda, Danny	ATT. DANNY C. NEED THREE TRANE DIGITAL ZONE SENSORS								
<u>Danny Miranda</u>									
81898					12/8/2011		4		\$0.00
Medium	Work In Progress			12/8/2011 1:41:19 PM					
Miranda, Danny	NEED BLINDS FOR FRONT OFFICE AND FRONT ENTRANCE								
<u>Danny Miranda</u>									
80945					11/10/2011		32		\$0.00
Medium	Work In Progress			11/10/2011 2:41:47 PM					
Miranda, Danny	NEED TO REPLACE EIGHT BASKETBALL NETS								
<u>Danny Miranda</u>									
80583					11/4/2011		38		\$0.00
Medium	Work In Progress			11/4/2011 3:44:31 PM					
Miranda, Danny	11/4/11					11/4 -8			
	(1)CK BOILERS								
	(1.5)WENT TO MAINT. WHAREHOUSE TO PICK UP MATERIALS AND SERVICE TRUCK								
	(1.5)CLEAN W/BLOWER SIDEWALKS AND TRACK								
	(1)CK FIRE EXTINGUISURES								
	(1)CK PLAYGROUND EQUIPMENT AND CLEAN LANDINGS								
	(1)CK EMERG LIGHTING								
	(.5)UNCLOGG WATER FOUNTAINS IN LOBBY BY SOUTH EXIT								
	(.5)PAPER WORK								
<u>Danny Miranda</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										
Location:		Vado ES								
80040					10/21/2011		52		\$0.00	
Medium	Work In Progress				10/21/2011 8:07:34 AM					
Miranda, Danny	NEED HOOKS/CLIPS FOR MAP RAILS IN CLASS ROOMS									
Danny Miranda										
81677					12/4/2011	12/12/2011	8		\$0.00	
Medium	Work In Progress				12/4/2011 12:16:30 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos										
81942					12/9/2011		3		\$0.00	
Medium	Work In Progress				12/9/2011 2:42:47 PM					
Miranda, Danny	NEED TO PUT TEACHERS NAME ON FRONT DOOR TO CLASSROOMS NEXT TO ROOM NUMBER (1" X 5")									
Danny Miranda										
80838					11/8/2011		34		\$0.00	
Medium	Work In Progress				11/8/2011 3:19:35 PM					
Flores, Pete	NEED TO SERVICE RIDING MOWER AND REPLACE BLADES									
Danny Miranda										
81676					12/4/2011	12/10/2011	8		\$0.00	
Medium	Work In Progress				12/4/2011 12:16:30 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos										
75525					7/19/2011		146		\$0.00	
Medium	Work In Progress				7/19/2011 7:49:57 AM					
Gonzalez, Salvador	NEED ANCORES FOR SOCCER GOALS									
Danny Miranda										
80058					10/21/2011		52		\$0.00	
Medium	Work In Progress				10/21/2011 12:26:23					
Estrada, Jesus	NEED TO REMOVE CARPET ON STAGE AND PUT IN WOOD FLOOR									
Danny Miranda										
Count: 21 Work Orders			Avg. Age of WO's	33				Total for Vado ES	0	\$0.00
Count: 1021 Work Orders			Avg. Age of WO's	51				Grand Total	1.75	\$68.75