

1280 - 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:		Alma Del Valle Daycare							
87908					5/18/2012		17		\$0.00
Medium	Work In Progress				5/18/2012 2:02:37 PM				
Ontiveros, Joe	LOUD NOISE COMING FROM DRYER. (DAYCARE ROOM 114)								
Adam Montoya									
Count: 1 Work Orders		Avg. Age of WO's		17	Total for Alma Del Valle Daycare			0	\$0.00

1280 - 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 (Village)									
88258		Classroom			5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 8:09:21 AM				
Villalobos, Hector		Need 10 gal of paint 302p white for rooms 111, 110 prek on track							
Hector Villalobos									
85398		Classroom			3/16/2012		80		\$0.00
Medium	Work In Progress				3/16/2012 11:06:24 AM				
Estrada, Jesus		classroom 101 needs carpet replaced.							
Jesus Estrada									
Count: 2 Work Orders		Avg. Age of WO's	43	Total for Anthony - On Track Pre-K (Village)				0	\$0.00

1280 - 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:		Anthony ES							
81861					12/7/2011		180		\$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								
Hector Villalobos									
87980					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 7:52:00 AM					
Lozoya, Manny	MANNY WE NEED A LOCK FOR THE ROOF, WE HAD TO USE THE LOCK THAT WE USE FOR THE OFFICE CURTAIN								
Jessica Lopez									
82666					1/11/2012		145		\$0.00
Medium	Work In Progress			1/11/2012 8:29:51 AM					
Lozoya, Manny	RESTROOM IN KITCHEN AREA NEEDS A DOOR KNOB THAT CAN BE LOCKED/UNLOCKED FROM BOTH SIDES . SNP MANAGER BECKY A. 882.3507								
Maritza Gonzalez									
82674					1/11/2012		145		\$0.00
Medium	Work In Progress			1/11/2012 11:48:23 AM					
Lozoya, Manny	KA31 KEY NEEDED FOR MELISSA FLAVIAN SPEECH THERAPIST (LUCKY'S OFFICE- VILLAGE)								
Jessica Lopez									
81902					12/8/2011		179		\$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								
Hector Villalobos									
82052					12/13/2011		174		\$0.00
Medium	Work In Progress			12/13/2011 11:42:53					
Lozoya, Manny	WE ENTERED A WORK ORDER (81785) ON 12/5/11 REQUESTING A KEY FOR OUR MAIL BOX, THE KEY WAS PICKED UP BUT HAVE HAS NOT YET BEEN RETURNED								
Jessica Lopez									
87728					5/15/2012		20		\$0.00
Medium	Work In Progress	107		5/15/2012 8:17:01 AM					
Villalobos, Hector	PLEASE INSTALL MAGAZINE RACK ON THE WALL LOCATION : LIBRARY								
Jessica Lopez									

1280 - 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: Anthony ES									
88035					5/23/2012		12		\$0.00
Medium	Work In Progress	107		5/23/2012 10:08:45 AM					
Villalobos, Hector		PLEASE INSTALL TELEVISION LOCATION : LIBRARY (MRS. MARQUEZ)							
Jessica Lopez									
88356					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 3:43:19 PM					
Villalobos, Hector		5/31/12 6.5 80497 painting room 102 prek on track 1. shop pick up gas, supplies 5. log on work order log mileage start 127848 stop 127858							
Hector Villalobos									
88376					6/1/2012		3		\$0.00
Medium	Work In Progress	OFFICE		6/1/2012 10:51:26 AM					
Villalobos, Hector		THERE IS A STAINED CEILING TILE CAUSED BY A LEAK LOCATION: OFFICE & OUTSIDE ROOM # 216							
Jessica Lopez									
88314					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:37 AM					
Villalobos, Hector		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
88257					5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 7:39:13 AM					
Villalobos, Hector		Need to order 5 gal of traffic paint white for cross walk on 4th street							
Hector Villalobos									
88496					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:47 AM					
Villalobos, Hector		Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
88497					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:47 AM					
Villalobos, Hector		Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1280 - 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:		Anthony ES							
88413					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:15 AM					
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88432					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:23 AM					
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88434					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:23 AM					
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
82399		Pump House			1/5/2012		151		\$0.00
Medium	Work In Progress			1/5/2012 9:31:02 AM					
Appelzoller, Fred		Remove cutoff that are not be used, that the pump house, old main							
<u>Hector Villalobos</u>									
82665					1/11/2012		145		\$0.00
Medium	Work In Progress			1/11/2012 8:25:29 AM					
Sotelo, Enrique		NEEDS BUZZARD INSTALL OUTSIDE IF BACK DOOR. SNP MANAGER BECKY A. 882.3507							
<u>Maritza Gonzalez</u>									
88260					5/30/2012		5		\$0.00
Medium	Work In Progress	SPED OFFICE		5/30/2012 8:26:40 AM					
Lozoya, Manny		EXCHANGE CORES ON DOORS FOR ROOM #112 (ANGIE SANCHEZ) WITH ROOM#101 SOCIAL WORKERS							
<u>Margaret Villalobos</u>									
88261					5/30/2012		5		\$0.00
Medium	Work In Progress	LOST KEY		5/30/2012 8:31:16 AM					
Lozoya, Manny		MR. RAFAEL MOLINA NEEDS TO PAY FOR LOST KEY ROOM # 304 (KD14)							
<u>Jessica Lopez</u>									
88262					5/30/2012		0		\$0.00
Medium	Work In Progress	LOST KEY		5/30/2012 8:31:56 AM	5/30/2012				
Lozoya, Manny		MRS. CLAUDIA BETANCOURT NEEDS TO PAY FOR LOST KEY FOR ROOM 263 (KD46)							
<u>Jessica Lopez</u>									

6/4/2012 2:22:11 PM

1280 - 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:		Anthony ES							
88263					5/30/2012		5		\$0.00
Medium	Work In Progress	LOST KEY		5/30/2012 8:33:33 AM					
Lozoya, Manny	MRS. MAGDALENA GARZA NEEDS TO PAY FOR LOST KEY FOR ROOM #244 (KD53)								
Jessica Lopez									
88373					6/1/2012		3		\$0.00
Medium	Work In Progress	SPED OFFICE		6/1/2012 8:16:47 AM					
Lozoya, Manny	LOST KEYS TO CABINETS IN SOCIAL WORKER, YOLANDA MUNOZ' OFFICE (RM118) NEED TO BE REKEYED								
Margaret Villalobos									
88375		Portables			6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 9:40:02 AM					
,	Upper primary Portables 1, 2, 3,4 need to replace floor tile. In 4 entrance doors, and two bathrooms								
Hector Villalobos									
85821					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:26 AM					
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
85304					3/14/2012		82		\$0.00
Medium	Work In Progress	SPED		3/14/2012 9:19:39 AM					
Vega, David	SPED DEPARTMENT WILL HOST TRAINING ON APRIL 10, 11, 2012 IN THE CAFETERIA NEED CAFETERIA CLEANED PRIOR TO APRIL 5, 2012 WHICH IS DAY WE WILL BE SETTING UP EQUIPMENT				5/23/12 - REMAILED OUT TO D. VEGA				
Margaret Villalobos									
85879					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:51 AM					
Orozco, Danny	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
87891					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 8:29:52 AM					
Orozco, Danny	SLICER IS NOT WORKING. SNP MANAGER BECKY S. 882-3507.								
Maritza Gonzalez									

1280 - 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:		Anthony ES							
88028					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 9:07:38 AM					
Carrasco, Danny	broken glass window upper primary room 111 19 1/2 x15 one								
<u>Hector Villalobos</u>									
87953					5/21/2012		14		\$0.00
Medium	Work In Progress	SPED OFFICE		5/21/2012 2:33:10 PM					
Martinez, Larry	PICK UP BOXES FROM SPED OFFICE FOR SLP, MARISA HERRERA AND DELIVER TO OLD NURSES OFFICE AT ANTHONY ELEMENTARY THE VILLAGE #111								
<u>Margaret Villalobos</u>									
88139					5/25/2012		10		\$0.00
Medium	Work In Progress	SPED OFFICE		5/25/2012 8:52:42 AM					
Martinez, Larry	DELIVER PO #111206919 10 BOXES SAM AVALOS, ALAMO								
<u>Margaret Villalobos</u>									
88169					5/25/2012		10		\$0.00
Medium	Work In Progress	SPED OFFICE		5/25/2012 9:22:04 AM					
Martinez, Larry	DELIVER PO#111207890 10 BOXES LISA MCCULLER, ALAMO								
<u>Margaret Villalobos</u>									
88279					5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 3:22:40 PM					
Martinez, Larry	Please pick up 2 boxes of damaged materias to be returned to the warehouse								
<u>Michelle Tellez</u>									
88320					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:39 AM					
Apodaca, Mario	Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84821					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:08 AM					
Munoz, Michael	Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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:		Anthony ES							
85604					3/27/2012		69		\$0.00
Medium	Work In Progress	SPED OFFICE		3/27/2012 9:35:23 AM					
Gonzalez, Salvador		INSTALL WINDOW GUARDS IN ROOM #101 SOCIAL WORKERS OFFICE							
<u>Margaret Villalobos</u>									
80274	Pump House				10/27/2011		221		\$0.00
Medium	Work In Progress			10/27/2011 7:50:19 AM					
Lozoya, Manny		Pump house needs a door with door jamb				Pending asp report 1/19/12			
<u>Hector Villalobos</u>									
88264	North Wing				5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 8:44:50 AM					
Carrasco, Danny		need fuel for truck #79							
<u>David Vega</u>									
83742	Main Building				2/6/2012		119		\$0.00
Medium	Work In Progress			2/6/2012 3:29:37 PM					
Ontiveros, Guadalupe		please remove canopy frames and re-locate benches. thank you							
<u>Michael Munoz</u>									
85013	Main Building	Parking Lot			3/6/2012		90		\$0.00
Medium	Work In Progress			3/6/2012 7:48:47 AM					
Villalobos, Hector		Need 42 ft of plastic chain , 4 plastic snap hooks for parking lot cross walk							
<u>Hector Villalobos</u>									
87794	Main Building				5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 9:50:57 AM					
Carbajal, Jimmy		vacuum cleaner serial #005387 needs repair handel is broken and ext plug is shorting out							
<u>David Vega</u>									
87006	Main Building				4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:08:58 PM					
Carbajal, Jimmy		extracor serial #51325 needs maintance,need to be ready for summer clean up							
<u>David Vega</u>									
87007	Main Building				4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:10:54 PM					
Carbajal, Jimmy		wet and dry extractor needs maintance serial#02272							
<u>David Vega</u>									

1280 - 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:		Anthony ES							
82402	Main Building				1/5/2012		151		\$0.00
Medium	Work In Progress				1/5/2012 10:56:37 AM				
Flores, Pete	need fuel for truck 79								
<u>David Vega</u>									
88256	Main Building				5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 7:32:35 AM				
Ronquillo, Ruben	Need long trailer to remove dead tree from mild blg parking lot								
<u>Hector Villalobos</u>									
84360	Cafeteria				2/22/2012		103		\$0.00
Medium	Work In Progress				2/22/2012 3:13:47 PM				
Solis, Lorenzo	Old cafeteria need to replace 4 sidedraft air cool 68								
<u>Hector Villalobos</u>									
84359	Original Main				2/22/2012		103		\$0.00
Medium	Work In Progress				2/22/2012 3:08:14 PM				
Solis, Lorenzo	Old main blg need to replace big A/C unit 4 of them								
<u>Hector Villalobos</u>									
87123	Original Main	Office			5/2/2012		33		\$0.00
Medium	Work In Progress				5/2/2012 7:51:26 AM				
Villalobos, Hector	old main blg sped office blinds for room 112 w 50x L 56. need two								
<u>Hector Villalobos</u>									
85642	Original Main	Office			3/28/2012		68		\$0.00
Medium	Work In Progress				3/28/2012 7:41:23 AM				
Lozoya, Manny	Sped office room 101 install entry lock set outside exit door								
<u>Hector Villalobos</u>									
87889	Original Main	Cafeteria			5/17/2012		18		\$0.00
Medium	Work In Progress				5/17/2012 5:24:23 PM				
Lozoya, Manny	Manny - Need two sets (2) of gate keys, Alamo (old AE) building and cafeteria keys made for Old Anthony Elementary (SPED). It should open all the gates and doors on that campus. Jaime Vargas (575-644-7438) with ESA will be checking it out to do the ADA work at AE. Please bring the key to construction office so Peggy Jo can have him sign for it. If you have questions please call me at 882-6921...Thanks...Ralph Gallegos								
Rafael Gallegos									

1280 - 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:		Anthony ES							
88029	Original Main	Office			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 9:11:04 AM					
Carrasco, Danny	Sped old main room 112 broken window one		12 1/4 x18 1/4						
Hector Villalobos									
85066	Main Building	Mechanical			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 7:44:51 AM					
Villalobos, Hector	New wing mild blg order cartridge for tempcontrol symmons model 6-200								
Hector Villalobos									
87754	Main Building	Parking Lot			5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 3:06:51 PM					
Villalobos, Hector	Need to pick up some ice from GMS Elementary school		over to Anthony						
Hector Villalobos									
87749	Main Building	Classroom			5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 2:32:55 PM					
Villalobos, Hector	Install all over head projector and startboard in all class rooms								
Hector Villalobos									
Count: 55 Work Orders		Avg. Age of WO's		51	Total for Anthony ES			0	\$0.00

1280 - 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: Berino ES									
86796	Main Building	Library			4/23/2012		42		\$0.00
Medium	Work In Progress			4/23/2012 4:26:44 PM					
Lozoya, Manny	Please install the following cores at Berino Elementary; 4 cores needed in the Library and 2 cores needed for the staff rest rooms in the north east wing. See or call Roy Hargrove for details (915-549-4614). Thanks.								
Rafael Gallegos									
87571					5/10/2012		25		\$0.00
Medium	Work In Progress			5/10/2012 2:55:08 PM					
Sanchez, Raul	MR RAUL SANCHEZ SIR NEED TO CHANGE OUT WATER FILTER IN THE BOILER ROOM THANK YOU SIR AND GOD BLESS								
Adan Duran									
86993					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:30:15 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
88327					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:42 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
84822					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:09 AM					
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
88234		Portables			5/29/2012		6		\$0.00
High	Work In Progress			5/29/2012 2:37:01 PM					
Estrada, Jesus	please move furniture from portables to new classrooms.thank you								
Michael Munoz									
88549					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:09 AM					
Orozco, Danny	Yearly - Berino ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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: Berino ES

85880 4/2/2012 4/22/2012 63 \$0.00

Medium Work In Progress 4/2/2012 12:41:51 AM

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

Margret Villalobos

86334 4/11/2012 54 \$0.00

Medium Work In Progress 4/11/2012 1:43:46 PM

Orozco, Danny GARBAGE DISPOSAL IS NOT GRINDING/CHOPPING.
SNP MANAGER ELSA C. 882.2417

Maritza Gonzalez

86376 Classroom 4/12/2012 53 \$0.00

Medium Work In Progress 104 4/12/2012 8:49:58 AM

Miranda, Danny RM#104-LUCY LOPEZ- SET UP SMARTBOARD
NEEDS TO BE MOUNTED

Chavez, Maribel

85822 4/2/2012 63 \$0.00

Medium Work In Progress 4/2/2012 12:41:26 AM

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

Margret Villalobos

87845 Portables 5/17/2012 18 \$0.00

Medium Work In Progress 5/17/2012 8:23:16 AM

,
To Whom It May Concern - Please move all furniture, fixtures and equipment from the Portables at Berino Elementary into the designated areas as per Mr. Reyes Valtierra's direction, he can be contacted at 882-2242. The moving should be done on June 1, 2012. They will start moving the designated Portables as soon as possible after the furniture, fixtures and equipment are moved out. Please coordinate with Roy Hargorve (915-549-4614) as to which portables will be moved. Thanks.

Rafael Gallegos

87844 Portables 5/17/2012 18 \$0.00

Medium Work In Progress 5/17/2012 8:22:15 AM

Duran, Adan
To Whom It May Concern - Please move all furniture, fixtures and equipment from the Portables at Berino Elementary into the designated areas as per Mr. Reyes Valtierra's direction, he can be contacted at 882-2242. The moving should be done on June 1, 2012. They will start moving the designated Portables as soon as possible after the furniture, fixtures and equipment are moved out. Please coordinate with Roy Hargorve (915-549-4614) as to which portables will be moved. Thanks.

Rafael Gallegos

6/4/2012 2:22:11 PM

1280 - 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:		Berino ES							
88303					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:33 AM					
Duran, Adan	Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88513					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:54 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88498					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:48 AM					
Duran, Adan	Yearly - Berino ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88436					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:24 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88433					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:23 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88414					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:15 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87023					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 3:21:13 PM					
Duran, Adan	ADURAN NEED TO REPLACE BROKEN SPRINKLER IN FRONT LAWN AND SOME IN EARLY CHILDHOOD PLAYGROUND								
<u>Adan Duran</u>									
87138					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 12:58:16 PM					
Duran, Adan	MR ADURAN SIR NEED TO PAINT PARKING STRIPES SOUTH WEST PARKING HANDI-CAP AND FIRE LANE								
<u>Adan Duran</u>									

6/4/2012 2:22:11 PM

1280 - 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: Berino ES									
86729					4/20/2012		45		\$0.00
Medium	Work In Progress			4/20/2012 3:36:11 PM					
Lozoya, Manny	LIBRARY NEEDS TO BE RE-KEYED.								
Maribel Chavez									
87145					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 2:51:50 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE EXHUAST FEN SWITCH ROOM 111 IS BROKEN NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									
85544					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 10:43:54 AM					
Sotelo, Enrique	PLUG IS FALLING OFF THE WALL IN THE CAFETERIA DANGEROUS FOR STUDENTS THAT LINE UP THERE FOR LUNCH								
Jimmy Cortez									
85444					3/19/2012		77		\$0.00
Medium	Work In Progress			3/19/2012 12:36:52 PM					
Briones, Enrique	transfer cabnits to nursing dept Judy Cregan AS SOON AS POSSIBLE								
Jimmy Cortez									
81351					11/22/2011		195		\$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		252		\$0.00
Medium	Work In Progress	118		9/26/2011 10:27:16 AM					
Sotelo, Enrique	RM#118 - MYRA LAWRENCE- NEEDS TO HAVE THE REST OF WIRING /CABLING DONE								
Maribel Chavez									
78761	Classroom				9/26/2011		252		\$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									

1280 - 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:		Berino ES							
78762		Classroom			9/26/2011		252		\$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		252		\$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		252		\$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		252		\$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									
81599					12/2/2011		185		\$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									
81313					11/22/2011		195		\$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									
87669					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 11:28:26 AM					
Carbajal, Jimmy		VACCUM HAS A SHORT L06C00000045							
Jimmy Cortez									
Count: 35 Work Orders		Avg. Age of WO's 82			Total for Berino ES			0	\$0.00

1280 - 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 Elem East Pre-K									
75620					7/21/2011		319		\$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.				2/1/12 - WILL BE TAKEN CARE OF DURING SUMMER BREAK				
Guillermo Hernandez									
81276		Classroom			11/21/2011		196		\$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									
Count: 2 Work Orders			Avg. Age of WO's	258	Total for Chaparral Elem East Pre-K		0		\$0.00

1280 - 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							
87600					5/10/2012		25		\$0.00
Medium	Work In Progress			5/10/2012 3:52:23 PM					
Gonzalez, Salvador	NEED A RAMP BEHIND KITCHEN LOADING DOCK, REQUESTING A DIAMOND PLATE RAMP 48"X 48".								
<u>Paul Quinones</u>									
88224	Main Building	Classroom			5/29/2012		6		\$0.00
Medium	Work In Progress	LOST KEY		5/29/2012 9:54:18 AM					
Lozoya, Manny	Room 418 - lost key and need replaced before i can get new key for new room. Teacher Paul West								
<u>Jennifer Corral</u>									
87750					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 2:33:55 PM					
Ontiveros, Joe	WATER FOUNTAIN IN FRONT ENTRANCE, DRAIN IS CLOGGED REMOVE P-TRAP AND REMOVE DEBRIS FROM INSIDE WITH SHOP VAC. WATER DRAINS SLOWLY								
<u>Paul Quinones</u>									
88191					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 11:13:59 AM					
Ontiveros, Joe	requesting elongated front toilet bowl with tank, and flapper. accelerator flush. location nurses station. heavy usage area.								
<u>Paul Quinones</u>									
84823					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:09 AM					
Munoz, Michael	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87638		Parking Lot			5/11/2012		24		\$0.00
Medium	Work In Progress			5/11/2012 4:14:42 PM					
Ontiveros, Joe	We will need locates to be done at Chaparral Elementary on June 1, 2012. The area to do locates is the whole parking lot from the fence on the west side to the fence on the east side and from the fence on the south side to the sidewalk in front of the school. Ron Priestly with Smith & Aguirre will start demolition of the whole area on June 4, 2011 where the new parking lot will be placed. For questions please contact Ron Priestly at 575-993-4201, Ralph Gallegos at 882-6921 or Paul Quinones at 824-4722.								
Rafael Gallegos									

1280 - 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							
77180					8/19/2011		290		\$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									
86620					4/18/2012		47		\$0.00
Medium	Work In Progress			4/18/2012 2:49:36 PM					
Flores, Pete	REQUESTING BOB CAT TO LAY OUT SCREENING IN FRONT OF SCHOOL. ATTN. PETE THANKS								
Paul Quinones									
83770					2/7/2012		118		\$0.00
Medium	Work In Progress			2/7/2012 8:42:40 AM					
Quinones, Paul	REQUESTING FILTERS FOR HEATERS RESTOCK								
Paul Quinones									
83002					1/20/2012		136		\$0.00
Medium	Work In Progress			1/20/2012 9:36:10 AM					
Quinones, Paul	BROKEN EQUIPMENT MAIN PLAYGROUND SAFETY HAZARD								
Paul Quinones									
84573					2/28/2012		97		\$0.00
Medium	Work In Progress			2/28/2012 12:31:43 PM					
Quinones, Paul	REQUESTING CELDECK PADS FOR EVAP.COOLERS FOR THE UP COMING SUMMER SEASON. TOTAL OF 8 ARE REQUESTED.								
Paul Quinones									
84700					2/29/2012		96		\$0.00
Medium	Work In Progress			2/29/2012 4:09:54 PM					
Quinones, Paul	REQUESTING 4 EVAP COOLERS 2 6300 D/D AND 2 6300 S/D MASTER COOL								
Paul Quinones									
84068					2/13/2012		112		\$0.00
Medium	Work In Progress			2/13/2012 3:43:13 PM					
Quinones, Paul	NEED THERMOSTAT COVERS TOTAL OF 18 FOR CLASS RMS.								
Paul Quinones									
81752					12/4/2011	12/12/2011	183		\$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									

1280 - 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		183		\$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.								
<u>Margret Villalobos</u>									
81750					12/4/2011	12/10/2011	183		\$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.								
<u>Margret Villalobos</u>									
81751					12/4/2011	12/12/2011	183		\$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>									
81749					12/4/2011		183		\$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>									
88478					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:40 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88475					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:39 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88415					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:16 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88435					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:24 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88514					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:54 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86574					4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 3:28:54 PM					
Quinones, Paul	PORTABLE 404 REMOVE ROOF TOP UNIT,AND INSTALL NEW R-PANELS ON ROOF.AS PER TEACHERAND PRINCAPLE ROOF LEAKS ALL THE TIME WHEN IT RAINS								
<u>Paul Quinones</u>									
85592					3/27/2012		69		\$0.00
Medium	Work In Progress			3/27/2012 8:06:19 AM					
Quinones, Paul	WING 300 NEEDS TO BE PAINTED REQUESTING PAINT AND PRIMER.								
<u>Paul Quinones</u>									
87652					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:48 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87720					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 4:12:12 PM					
Quinones, Paul	AS PER PRINCAPLE REQUESTING WALL REMOVED FROM RM.306								
<u>Paul Quinones</u>									
87387					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:49 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87388					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:49 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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									
87389					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:49 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87386					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:48 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87229					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 3:51:39 PM					
Quinones, Paul	LAYOUT PRIMARY SCREENING IN FRONT OF SCHOOL W/O# 85780								
<u>Paul Quinones</u>									
85652					3/28/2012		68		\$0.00
Medium	Work In Progress			3/28/2012 11:26:39 AM					
Carbajal, Jimmy	VACCUM NEEDS NEW AKLE WHEELS KEEP FALLING OFF D05A000005374								
<u>Jimmy Cortez</u>									
81456					11/29/2011		188		\$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								
<u>Paul Quinones</u>									
82033					12/12/2011		175		\$0.00
Medium	Work In Progress			12/12/2011 3:49:56 PM					
Lozoya, Manny	DOOR IN CAFETERIA WONT OPEN WITH KEY NEXT TO THE FRONT ENTRANCE PLEASE CHK THANKS								
<u>Paul Quinones</u>									
87862		Classroom			5/17/2012		18		\$0.00
Medium	Work In Progress	207		5/17/2012 2:28:57 PM					
Lozoya, Manny	need cabinet key for Ms. moreno. Found the other cabinet key and looked through remainder of keys but no luck. Please see Ms. moreno just needs one key 0088 or 0033								
<u>Jennifer Corral</u>									

1280 - 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							
87634		Parking Lot			5/11/2012		24		\$0.00
Medium	Work In Progress			5/11/2012 4:02:35 PM					
Lozoya, Manny	Manny - Need two (2) gate keys made for Chaparral Elementary. It should open all the gates on that campus. Ron Priestly with Smith & Aguirre will be checking it out to do the parking lot at CE. Please bring the key to construction office so I can have him sign for it. If you have questions please call me at 882-6921...Thanks...Ralph Gallegos								
Rafael Gallegos									
87722					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 4:16:46 PM					
Lozoya, Manny	SOUTHEND DOUBLE DOORS IN NEW WING, JANITORS HAVING A HARD TIME OPENING DOOR WITH KEY. SPRAYED MIRACLE SPRAY STILL THE SAME.								
Paul Quinones									
85342					3/14/2012		82		\$0.00
Medium	Work In Progress			3/14/2012 3:52:31 PM					
Ontiveros, Guadalupe	REQUESTING SCREENING IN FRONT OF SCHOOL NEXT TO THE PINE TREES, NEW BUILDING, AND BETWEEN E-WING.								
Paul Quinones									
87639		Parking Lot			5/11/2012		24		\$0.00
Medium	Work In Progress			5/11/2012 4:15:24 PM					
Sotelo, Enrique	We will need locates to be done at Chaparral Elementary on June 1, 2012. The area to do locates is the whole parking lot from the fence on the west side to the fence on the east side and from the fence on the south side to the sidewalk in front of the school. Ron Priestly with Smith & Aguirre will start demolition of the whole area on June 4, 2011 where the new parking lot will be placed. For questions please contact Ron Priestly at 575-993-4201, Ralph Gallegos at 882-6921 or Paul Quinones at 824-4722.								
Rafael Gallegos									
88194					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 11:25:37 AM					
Carrasco, Danny	EQUIPMENT #403 NEED DIESEL FUEL FOR MOWER 8 GAL.								
Paul Quinones									

1280 - 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								
85881					4/2/2012	4/22/2012	63		\$0.00	
Medium	Work In Progress			4/2/2012 12:41:52 AM						
Orozco, Danny	Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
87943					5/21/2012		14		\$0.00	
Medium	Work In Progress			5/21/2012 10:01:38 AM						
Orozco, Danny	Kettle gas valve connector loose. Causing to shut off. Please replace gas valve. SNP Manager 824.0048									
<u>Maritza Gonzalez</u>										
88550					6/3/2012		1		\$0.00	
Medium	Work In Progress			6/3/2012 12:21:09 AM						
Orozco, Danny	Yearly - Chaparral ES - Grease Trap - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
75779					7/25/2011		315		\$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									
<u>Maritza Gonzalez</u>										
80543					11/4/2011		213		\$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.									
<u>Maritza Gonzalez</u>										
Count: 46 Work Orders		Avg. Age of WO's 76		Total for Chaparral ES			0	\$0.00		

1280 - 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							
83850		Pump House			2/8/2012		117		\$0.00
Medium	Work In Progress			2/8/2012 3:14:53 PM					
Orozco, Danny	Need to fix fire pump								
Alfredo Ortiz									
88103					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 3:12:37 PM					
Carrasco, Danny	Need gas delivred for code 513 (Utility Vehicle) and code 603 2 Stroke (blower).								
Alfredo Ortiz									
88553					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:11 AM					
Orozco, Danny	Yearly - Chaparral HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
85871					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:47 AM					
Orozco, Danny	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
88049		Mechanical			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 3:20:18 PM					
Ortiz, Alfredo	Need to replace filters in B -C- D- E- F-& G-wing Mech-Rooms A/C units.								
Alfredo Ortiz									
87961		Mechanical			5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 3:33:29 PM					
Ortiz, Alfredo	Need to clean all electrical and mechanical rooms.								
Alfredo Ortiz									
86997		Hallway/Corridor			4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 7:54:44 AM					
Ortiz, Alfredo	Need to vaccume and clean coils in every hallway, with no kids in classroom.								
Alfredo Ortiz									
85826					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:28 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Engine (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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							
87502					5/8/2012		27		\$0.00
Medium	Work In Progress			5/8/2012 3:51:07 PM					
Ortiz, Alfredo	Need to anchor Picnic Tables out side Cafeteria.								
<u>Alfredo Ortiz</u>									
82223					1/1/2012		155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:03 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86913					4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 11:21:06 AM					
Ortiz, Alfredo	Need ot order a industrial push broom and pipe cutter.								
<u>Alfredo Ortiz</u>									
88530					6/3/2012	6/6/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:01 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88515					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:55 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88491					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:45 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88488					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:44 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88489					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:44 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88490					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:44 AM					
Ortiz, Alfredo	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85752		Parking Lot			3/30/2012		66		\$0.00
Medium	Work In Progress			3/30/2012 2:39:08 PM					
Ortiz, Alfredo	Need to spray for weeds								
<u>Alfredo Ortiz</u>									
86034		Parking Lot			4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 1:43:50 PM					
Ortiz, Alfredo	Need to order and install parking signs and posts								
<u>Alfredo Ortiz</u>									
88080		Gym			5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 8:21:12 AM					
Ortiz, Alfredo	Need the power washer to remove oil, eggs and graffity.								
<u>Alfredo Ortiz</u>									
87523		Classroom			5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 10:40:54 AM					
Ortiz, Alfredo	Need to waterproof seal soom window water coming in to the classrooms.								
<u>Alfredo Ortiz</u>									
88384		Library			6/1/2012		3		\$0.00
Medium	Work In Progress	Library		6/1/2012 3:04:51 PM					
Ortiz, Alfredo	Facing pulling away from front shelves in non fiction. Metal plates need to be replaced underneath student computers, wires exposed.(Martha Mays)								
<u>Diana Mendoza</u>									
87628		Parking Lot			5/11/2012		24		\$0.00
Medium	Work In Progress			5/11/2012 3:44:49 PM					
Sotelo, Enrique	Need to replace several lamps on light posts in Parking lot.								
<u>Alfredo Ortiz</u>									
87001					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 10:14:18 AM					
Lozoya, Manny	The door in the girls locker room does not unlock from the inside.(Erika Guerrero)								
<u>Diana Mendoza</u>									

1280 - 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							
88382					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 3:01:04 PM					
Lozoya, Manny	Key hole on door knob needs adjusting, the key jams up. (Peter Ruiz)								
<u>Diana Mendoza</u>									
83877					2/9/2012		116		\$0.00
Medium	Work In Progress			2/9/2012 7:43:00 AM					
Lozoya, Manny	as per Mike, contractor is removing his lock. Manny needs to meet with security guard, F. de Santiago @ 9:00 a.m. today to relock. Keep in mind that the Sherrifs departmet also has there own lock on lock in case that they need to go in so that has to be kept.		7:40 a.m. made contact with Manny and he is aware. MS						
<u>Michael Munoz</u>									
85701		Gym			3/29/2012		67		\$0.00
Medium	Work In Progress	GYM		3/29/2012 11:37:08 AM					
Lozoya, Manny	Need to re-key the GYM on (Still Pending) to prepare to re -seal floor.								
<u>Diana Mendoza</u>									
87895		Electrical Room			5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 10:18:40 AM					
Lozoya, Manny	Check panal box to see if it is secure behind Gym.								
<u>Alfredo Ortiz</u>									
86707		Office			4/20/2012		45		\$0.00
Medium	Work In Progress			4/20/2012 11:04:51 AM					
Lozoya, Manny	Need many to bring tumbler he took from my desk drawer, cannot lock my desk.(Elena Palacios)								
<u>Diana Mendoza</u>									
84459		Cafeteria			2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 12:16:43 PM					
Lozoya, Manny	Need to install a door, to lock the chemicals and cleaning products.								
<u>Alfredo Ortiz</u>									
85527					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 7:45:13 AM					
Carbajal, Jimmy	wet and dry vac sn18wd-06203 squeegee is ripped.								
<u>Jesus Urquidi</u>									
85528					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 7:47:07 AM					
Carbajal, Jimmy	wet and dry vac sn 18wd-06096 does not suck up water.								
<u>Jesus Urquidi</u>									

1280 - 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							
88325					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:41 AM					
Quinones, Paul	Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79543					10/10/2011		238		\$0.00
Medium	Work In Progress			10/10/2011 6:20:46 AM					
Flores, Pete	CHARGER SR 09-89 TO GOLF CART NOT WORKING								
<u>Jesus Urquidi</u>									
80270					10/26/2011		222		\$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								
<u>Michael Munoz</u>									
86438		Athletic Field			4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 12:17:41 PM					
Ontiveros, Joe	Need to re-anchor two water fountins on basket-ball courts out side.								
<u>Alfredo Ortiz</u>									
75288					7/11/2011		329		\$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								
<u>Paul Quinones</u>									
88266		Parking Lot			5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 11:46:13 AM					
Munoz, Michael	Sidewalk is lifting up and breaking in to peaces. The students can trip and fall. Safty hazard.								
<u>Alfredo Ortiz</u>									
84838					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:16 AM					
Munoz, Michael	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83961					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:40:50 AM					
Estrada, Jesus	NEED GYM FLOOR (APPROX. L - 106' X W - 101') TO BE RE-FINISHED				QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS				
Jesus Estrada									

1280 - 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							
82138		Classroom			12/15/2011		172		\$0.00
Medium	Work In Progress	sports field			12/15/2011 11:01:48				
Garcia, Jose		overseed the softball, baseball, p.e. (practice) and soccer fields with winter rye grass (sanchez)							
Rosa Quezada									
88267	A-Wing	Hallway/Corridor			5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 11:48:36 AM				
Ortiz, Alfredo		Need to replace light bulb in A-wing hallway.							
Alfredo Ortiz									
86186	A-Wing				4/5/2012		60		\$0.00
Medium	Work In Progress				4/5/2012 12:24:32 PM				
Ortiz, Alfredo		Need to remove sand from roof.							
Alfredo Ortiz									
86964	A-Wing				4/27/2012		38		\$0.00
Medium	Work In Progress				4/27/2012 3:20:03 PM				
Ortiz, Alfredo		Need to replace filters in A-Wing roof top A/C units.							
Alfredo Ortiz									
88265	A-Wing				5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 10:25:01 AM				
Holguin, Alfredo		Correct problems in Main Geothermal lines in main corridor to including preparation of constructions documents to install expansion loops, piping hangers and repairs to sheetrock grout and other related structures							
Alfredo Holguin									
79723	A-Wing	Auditorium			10/13/2011		235		\$0.00
Medium	Work In Progress				10/13/2011 8:51:33 AM				
Ontiveros, Joe		need to install water valve for a weter hose in front of office							
Alfredo Ortiz									
87530	B-Wing	Mechanical			5/9/2012		26		\$0.00
Medium	Work In Progress				5/9/2012 2:51:37 PM				
Solis, Lorenzo		Compressor won't start haveing problem.							
Alfredo Ortiz									
87803	C-Wing	Restroom (Boys)			5/16/2012		19		\$0.00
Medium	Work In Progress				5/16/2012 3:06:11 PM				
Ontiveros, Joe		Need to replace faucet not working.							
Alfredo Ortiz									

1280 - 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									
87759	C-Wing				5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 3:23:39 PM					
Solis, Lorenzo	Having problem with split-system.								
Alfredo Ortiz									
88396	C-Wing	Classroom			6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 3:41:54 PM					
Ortiz, Alfredo	In C-wing room, C-3 Fix hanle on cabbineets. Book carousel needs screws. Front wall needs projector screen.								
Alfredo Ortiz									
87764	D-Wing				5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 3:42:30 PM					
Solis, Lorenzo	Motor not working.								
Alfredo Ortiz									
84202	D-Wing	Classroom			2/16/2012		109		\$0.00
Medium	Work In Progress			2/16/2012 12:26:55 PM					
Ontiveros, Joe	need to replace soilinoid valve in science room no water keeps burning the fuse.								
Alfredo Ortiz									
82413	E-Wing				1/5/2012		151		\$0.00
Safety	Work In Progress	e- computer lab		1/5/2012 2:58:40 PM					
Solis, Lorenzo	need a vent installed a.s.a.p. in computer lab. this vent is needed to prevent the exhaust and machine fumes from "project lead the way equipment" from causing injury to students. this is the third request. the men come out to look at it but nothing else has been done. (steinert)								
Rosa Quezada									
87898	E-Wing	Hallway/Corridor			5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 11:08:01 AM					
Ronquillo, Ruben	Need the scisor lift to cleane the smoke detectors in E-Wing alarm went off.								
Alfredo Ortiz									
87914	E-Wing	Restroom (Boys)			5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 3:23:48 PM					
Ortiz, Alfredo	Need to paint over graffity in boys restrooms								
Alfredo Ortiz									

1280 - 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									
88383	E-Wing				6/1/2012		3		\$0.00
Medium	Work In Progress	E6			6/1/2012 3:02:32 PM				
Lozoya, Manny Need lock fixed on one of the closets.(Pranses)									
Diana Mendoza									
87671	F-Wing	Classroom			5/14/2012		21		\$0.00
Medium	Work In Progress	F3			5/14/2012 11:33:45 AM				
Lozoya, Manny Repair locks on cabinets ; Door 4 has no locking latch Door 6 ha paper jammed in the lock Door 7 has hook at base of cabinet tightened or secured Door 9 needs left door latch to base hole Door 12 needs hook lowered so it will stay closed same problem with door 14.(Linda Suciu)									
Diana Mendoza									
87672	F-Wing	Classroom			5/14/2012		21		\$0.00
Medium	Work In Progress	F3			5/14/2012 11:36:07 AM				
Lozoya, Manny Door repair incomplete- diffucult to close.(Linda Suciu)									
Diana Mendoza									
86437	F-Wing	Hallway/Corridor			4/13/2012		52		\$0.00
Medium	Work In Progress				4/13/2012 12:14:20 PM				
Lozoya, Manny Need to replace the Hydraulic Door Closer on two doors									
Alfredo Ortiz									
88568	F-Wing	Restroom (Boys)			6/4/2012		0		\$0.00
Medium	Work In Progress				6/4/2012 8:22:38 AM				
Ortiz, Alfredo Need to replace flush valve handel in staff restroom.									
Alfredo Ortiz									
87805	F-Wing	Classroom			5/16/2012		19		\$0.00
Medium	Work In Progress				5/16/2012 3:12:58 PM				
Ortiz, Alfredo need to replace mini-bliends for windows.									
Alfredo Ortiz									
88571	F-Wing	Restroom (Boys)			6/4/2012		0		\$0.00
Medium	Work In Progress				6/4/2012 10:14:05 AM				
Ontiveros, Joe Need to replace 3 faucets in F-wing and 2 in G-wing brokend. Boys Restrooms.									
Alfredo Ortiz									

1280 - 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							
87668	F-Wing				5/14/2012		21		\$0.00
Medium	Work In Progress	F 3		5/14/2012 11:28:07 AM					
Ontiveros, Joe	Eye wash station- no spray-leaks at floor level.(Lnda Suciu)								
Diana Mendoza									
87900	F-Wing	Restroom (Boys)			5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 11:14:08 AM					
Ontiveros, Joe	Need to replace faucet it is broken								
Alfredo Ortiz									
87919	G-Wing	Restroom (Boys)			5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 3:38:49 PM					
Ontiveros, Joe	Two faucets need to be replaced vandalised								
Alfredo Ortiz									
87863	Q-Wing				5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 2:48:51 PM					
Solis, Lorenzo	Having problem with condenser motor on split-system.								
Alfredo Ortiz									
87175	Q-Wing	Classroom			5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 3:57:18 PM					
Gonzalez, Salvador	Need to install security bars on door windows to prevent vandalism.								
Alfredo Ortiz									
84955	Q-Wing	Classroom			3/5/2012		91		\$0.00
Medium	Work In Progress			3/5/2012 7:47:40 AM					
Ortiz, Alfredo	Need to paint and seal floor in auto-mechanica shop in Q-wing								
Alfredo Ortiz									
88047	Q-Wing	Hallway/Corridor			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 3:16:45 PM					
Lozoya, Manny	Need to replace brokend Master key custodians at Q & R-wing.								
Alfredo Ortiz									
88005	Q-Wing				5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 3:45:32 PM					
Lozoya, Manny	In Q-wing main entrance door, lock broken won't stay open.								
Alfredo Ortiz									

1280 - 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							
87605	Q-Wing	Classroom			5/10/2012		25		\$0.00
Medium	Work In Progress				5/10/2012 4:00:36 PM				
Sotelo, Enrique		Need to install new outlets in Mechanic shop.							
Alfredo Ortiz									
88269	R-Wing	Classroom			5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 12:08:11 PM				
Ortiz, Alfredo		FLOOD 150W Light bulbs need to be replaced in room R-3 to see the art picture.							
Alfredo Ortiz									
86780	R-Wing	Hallway/Corridor			4/23/2012		42		\$0.00
Medium	Work In Progress				4/23/2012 3:34:06 PM				
Ortiz, Alfredo		Need to install guards on fire alarm pull switches and reset boards panals.							
Alfredo Ortiz									
87807	Field House	Dressing Room			5/16/2012		19		\$0.00
Medium	Work In Progress				5/16/2012 3:16:58 PM				
Ortiz, Alfredo		The GFCI outlets need to be replaced not working.							
Alfredo Ortiz									
78663	Field House				9/22/2011		256		\$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									
86909	Field House				4/26/2012		39		\$0.00
Medium	Work In Progress				4/26/2012 10:27:19 AM				
Ortiz, Alfredo		Need to install Weather proof covers at field house and Q & R-wing.							
Alfredo Ortiz									
88268	Field House	Dressing Room			5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 11:57:14 AM				
Lozoya, Manny		Need to repair or replace Exit Device on door won't stay unlocked. Boys Dressing room							
Alfredo Ortiz									
87415	Field House	Gym			5/7/2012		28		\$0.00
Medium	Work In Progress	Trainers room's			5/7/2012 9:28:18 AM				
Lozoya, Manny		Please re-key trainners room.(Karen Nougues) ASAP							
Diana Mendoza									

1280 - 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							
87602	H-Wing	Dressing Room			5/10/2012		25		\$0.00
Medium	Work In Progress			5/10/2012 3:54:43 PM					
Lozoya, Manny	Need to replace door knob in girls lockerroom not working.								
Alfredo Ortiz									
86956	H-Wing	Dressing Room			4/27/2012		38		\$0.00
Medium	Work In Progress			4/27/2012 10:18:27 AM					
Ortiz, Alfredo	Basket ball Coach needs his office painted.								
Alfredo Ortiz									
87152	H-Wing	Gym			5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 3:25:51 PM					
Ortiz, Alfredo	Need to replace bearing 0n Industrial A/C unit.								
Alfredo Ortiz									
86345	H-Wing	Gym			4/11/2012		54		\$0.00
High	Work In Progress			4/11/2012 3:31:30 PM					
Carrasco, Danny	Need scissor-lift to trouble shoot GYM Beam Detector open circuit.								
Alfredo Ortiz									
82084	H-Wing	Gym			12/14/2011		173		\$0.00
Medium	Work In Progress			12/14/2011 9:33:49 AM					
Munoz, Michael	Need to re-locate cable from basket-ball back-board					2/7/12 - Mike will look into this work order - A. Ortiz			
Alfredo Ortiz									
87528	H-Wing	Dressing Room			5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 2:45:50 PM					
Ontiveros, Joe	Need to run new gas line to Dryer in Girls locker room Gym.								
Alfredo Ortiz									
87810	Pre-K				5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 3:30:01 PM					
Ortiz, Alfredo	At Pre-K, need to sweep sand from playground and front of office.								
Alfredo Ortiz									
81803	Pre-K	Electrical Room			12/5/2011		182		\$0.00
Medium	Work In Progress			12/5/2011 2:42:41 PM					
Lozoya, Manny	Warranty WO the door covered was broken off need to install The cover is to prevent vandalism.								
Alfredo Ortiz									

1280 - 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							
82589	Pre-K	Restroom (Girls)			1/9/2012		147		\$0.00
Medium	Work In Progress				1/9/2012 3:38:21 PM				
Gallegos, Rafael		Warranty work order Ladies restroom no heat.							
Alfredo Ortiz									
88083					5/24/2012		11		\$0.00
Medium	Work In Progress				5/24/2012 10:31:52 AM				
Gonzalez, Salvador		Need to anchor pick-nick tables outside cafeteria							
Alfredo Ortiz									
Count: 88 Work Orders		Avg. Age of WO's		53	Total for Chaparral HS			0	\$0.00

1280 - 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									
86461					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 3:27:07 PM					
Gonzalez, Salvador	Please repair soccer goal.								
<u>Albert Vallejo</u>									
85074	Main Building	Hallway/Corridor			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 9:39:05 AM					
Estrada, Jesus	Main Entry Lobby - Place Logo on floor (Outline of NM State with Zia symbol inside). Check with Alfredo Holguin (Assign to J. Estrada)								
<u>Alfredo Holguin</u>									
88255	Main Building	Office			5/30/2012		5		\$0.00
Medium	Work In Progress	CARL		5/30/2012 7:23:54 AM					
Martinez, Larry	PLEASE DELIVER THE FOLLOWING ITEMS TO: CARL SULLIVAN								
	PO# 111205606 - 2BOXES(FOOTBALL HELMETS) - CMS FOOTBALL								
<u>Terry Alvarado</u>									
88236	Main Building	Gym			5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 2:59:44 PM					
Gonzalez, Salvador	Need (6) expanded metal screens, approximately 12"x 30" to cover vents in gym.								
<u>Albert Vallejo</u>									
83373	Main Building	Gym			1/30/2012		126		\$0.00
Medium	Work In Progress	locker room		1/30/2012 12:41:42 PM					
Lozoya, Manny	need Key for girls locker room.								
<u>Gidget Mora</u>									
83374	Main Building	Portables			1/30/2012		126		\$0.00
Medium	Work In Progress	P2		1/30/2012 12:51:09 PM					
Lozoya, Manny	need a key for portable 2								
<u>Gidget Mora</u>									
87797	Main Building	Classroom			5/16/2012		19		\$0.00
Medium	Work In Progress	103		5/16/2012 11:09:32 AM					
Vallejo, Albert	Lights burned out								
<u>Gidget Mora</u>									
78830	Main Building	Gym			9/27/2011		251		\$0.00
Medium	Work In Progress			9/27/2011 9:43:32 AM					
Vallejo, Albert	please repaint gym.								
<u>Albert Vallejo</u>									

1280 - 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							
76354					8/3/2011		306		\$0.00
Medium	Work In Progress			8/3/2011 10:27:46 AM					
Gonzalez, Salvador	Please fabricate expanded metal guard around exterior water fountain, located outside the gym door.								
Albert Vallejo									
88381					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 2:42:14 PM					
Martinez, Larry	Please pick up 2 gaylords and some boxes filled with out of adoption materials, thank you								
Michelle Tellez									
82546					1/9/2012		147		\$0.00
Medium	Work In Progress			1/9/2012 9:35:39 AM					
Ontiveros, Joe	Please check into installing a new washing machine in the home economics room #203. The machine has been purchased, but there is no water supply or drain.								
Albert Vallejo									
84837					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:15 AM					
Munoz, Michael	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
84562					2/28/2012		97		\$0.00
Medium	Work In Progress			2/28/2012 8:31:07 AM					
Solis, Lorenzo	Replace MCD-CHM-057, MCD-CHM-055, MCD-CHM-020 and MCD-CHM-024 evaporative coolers.								
Albert Vallejo									
84730					3/1/2012		95		\$0.00
Medium	Work In Progress			3/1/2012 3:37:23 PM					
Solis, Lorenzo	Replace damaged water fountains in 200 hall way and in main hall by restrooms.								
Albert Vallejo									
86861		Cafeteria			4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 10:04:36 AM					
Lozoya, Manny	Please repair surface locks on two doors under stage.								
Albert Vallejo									
88021		Gym			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 8:24:36 AM					
Lozoya, Manny	Need to change locks on gym the week of June 18th, working on Logo and Refinish.								
Jesus Estrada									

1280 - 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							
83959					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:35:57 AM					
Estrada, Jesus	NEED GYM FLOORS (APPROX. L - 100' X W - 90') TO BE RESTRIPPED, MASCOT APPLIED/PICTURE ATTACHED & RE-FINISHED		QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS						
Jesus Estrada									
87897					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 10:39:24 AM					
Carbajal, Jimmy	the vaccun is not working								
M. Carmen Perez									
87871					5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 3:25:20 PM					
Lozoya, Manny	Security bars on window for room 302 will not stay locked.								
Albert Vallejo									
81563					12/1/2011		186		\$0.00
Medium	Work In Progress			12/1/2011 9:34:35 AM					
Lozoya, Manny	Room 203 - Can not open classroom door.								
Marti Muela									
88017		Classroom			5/22/2012		13		\$0.00
Medium	Work In Progress	308		5/22/2012 4:56:16 PM					
Sotelo, Enrique	Need a power connection in ceiling for projector.								
Gidget Mora									
86024					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 11:16:28 AM					
Ontiveros, Guadalupe	Please remove dead cherry tree in front of school and replace with another shade tree.								
Albert Vallejo									
87474					5/8/2012		27		\$0.00
Medium	Work In Progress			5/8/2012 1:10:08 PM					
Lozoya, Manny	Exterior gym exit doors need to be replaced.								
Albert Vallejo									
87940					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 9:23:47 AM					
Lozoya, Manny	senecesita abrir escritorio de maestra cuarto # 304								
M. Carmen Perez									

1280 - 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							
87466					5/8/2012		27		\$0.00
Medium	Work In Progress			5/8/2012 8:32:58 AM					
Ontiveros, Guadalupe	I would like to use the tractor to repair some run-off ravines and scrape the south and west end of campus.								
Albert Vallejo									
87748		Athletic Field			5/15/2012		20		\$0.00
High	Work In Progress			5/15/2012 2:16:46 PM					
Ontiveros, Guadalupe	997 mower needs diesel and gator also needs fuel- #0500 and 0405.								
Guadalupe Ontiveros									
87692					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 3:23:10 PM					
Ontiveros, Guadalupe	Please remove dead trees on West side of campus.								
Albert Vallejo									
88228					5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 10:40:15 AM					
Carrasco, Danny	Need scissor-lift.								
Albert Vallejo									
85100		Athletic Field			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 3:14:33 PM					
Aldaz, Bobby	need to fertilize football and soccer fields.								
Guadalupe Ontiveros									
84143					2/15/2012		110		\$0.00
Medium	Work In Progress			2/15/2012 9:36:35 AM					
Vallejo, Albert	Repair or replace damaged partitions in boys restroom in 200 hallway								
Albert Vallejo									
84144					2/15/2012		110		\$0.00
Medium	Work In Progress			2/15/2012 9:38:23 AM					
Vallejo, Albert	Repair damaged door and partition in main hall restroom.								
Albert Vallejo									
86526		Portables			4/16/2012		49		\$0.00
Medium	Work In Progress			4/16/2012 3:44:30 PM					
Vallejo, Albert	Re-route circuit to Athletic field that went through portable building.								
Albert Vallejo									

1280 - 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							
85175		Custodial			3/9/2012		87		\$0.00
Medium	Work In Progress				3/9/2012 8:44:01 AM				
Vallejo, Albert		Build shelves in Custodial rooms.							
<u>Albert Vallejo</u>									
88304					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress				5/31/2012 12:24:33 AM				
Vallejo, Albert		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88416					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:16 AM				
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88437					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:24 AM				
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88439					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:25 AM				
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88503					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:50 AM				
Vallejo, Albert		Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88493					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:46 AM				
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88516					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:55 AM				
Vallejo, Albert		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									

1280 - 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							
88531					6/3/2012	6/6/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:02 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87062					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 8:45:50 AM					
Vallejo, Albert	Re-paint all restrooms								
<u>Albert Vallejo</u>									
87063					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 8:46:53 AM					
Vallejo, Albert	Replace lamps and ballasts throughout entire building as needed.								
<u>Albert Vallejo</u>									
87065					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 9:11:04 AM					
Vallejo, Albert	Paint doors and jambs as needed throughout building.								
<u>Albert Vallejo</u>									
87285					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87286					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:08 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87284					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:07 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85882					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:52 AM					
Orozco, Danny	Monthly - Chapparral MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 48 Work Orders			Avg. Age of WO's	56	Total for Chaparral MS			0	\$0.00

1280 - 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							
88444					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:27 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88430					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:22 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88440					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:26 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87303					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:15 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87304					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:15 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87305					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:15 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84404		Hallway/Corridor			2/23/2012		102		\$0.00
Medium	Work In Progress	2ND BUILD		2/23/2012 11:45:59 AM					
Castillo, Carlos	TEST EMER.LIGHTS (BATTERY) IN RESTROOM AND HALLWAY. WON'T TURN ON.								
<u>David Acosta</u>									
84526					2/27/2012		98		\$0.00
Medium	Work In Progress	NURSE OFFICE		2/27/2012 11:57:02 AM					
Miranda, Danny	FLOOR IN NURSE OFFICE IS SAGGING DUE TO WEIGHT OF FILING CABINETS								
David Acosta									

1280 - 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							
82553		Portables			1/9/2012		147		\$0.00
Medium	Work In Progress			1/9/2012 10:46:41 AM					
Appelzoller, Fred	please repair or replce isolating water valves to portables. thank you								
<u>Michael Munoz</u>									
85978					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:32 AM					
Aguilar, Patricio	Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85976					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:31 AM					
Aguilar, Patricio	Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88324					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:41 AM					
Aguilar, Patricio	Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
82145					12/15/2011		172		\$0.00
Medium	Work In Progress			12/15/2011 1:50:19 PM					
Lara, Ralph	AS PER MR CHAVEZ PLEASE ISSUE GATE KEYS TO ORLANDO GARCIA (SECURITY) THE FOLLOWING SCHOOLS VADO(A-1), NORTH VALLEY(CN-1), MESQUITE (C1).								
<u>Maritza Gonzalez</u>									
87858		Classroom			5/17/2012		18		\$0.00
Medium	Work In Progress	ROOM 11		5/17/2012 1:26:38 PM					
Lara, Ralph	NEED KEY FOR LARGE CABINET.								
<u>David Acosta</u>									
87934		Office			5/21/2012		14		\$0.00
Medium	Work In Progress	RESTROOM		5/21/2012 7:59:52 AM					
Lara, Ralph	NEED NEW KEY FOR RESTROOM DOOR.								
<u>David Acosta</u>									
84840					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:17 AM					
Munoz, Michael	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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								
87656					5/14/2012		21		\$0.00	
Medium	Work In Progress			5/14/2012 12:17:58 AM						
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
85997					4/2/2012		63		\$0.00	
Medium	Work In Progress			4/2/2012 12:42:39 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
88330					5/31/2012		4		\$0.00	
Medium	Work In Progress			5/31/2012 12:24:43 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
88559					6/3/2012		1		\$0.00	
Medium	Work In Progress			6/3/2012 12:21:13 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
88015		Classroom			5/22/2012		13		\$0.00	
Medium	Work In Progress	Boxing Ring		5/22/2012 4:45:41 PM						
Ronquillo, Ruben	Attn: Ruben Ronquillo Replace motor on treadmill-endurance Model: XT-6800									
<u>Mary Telles</u>										
86996					4/30/2012		35		\$0.00	
Medium	Work In Progress			4/30/2012 12:30:16 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
86482					4/14/2012		51		\$0.00	
Medium	Work In Progress			4/14/2012 12:15:54 AM						
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
87399					5/6/2012		29		\$0.00	
Medium	Work In Progress			5/6/2012 12:17:53 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 24 Work Orders			Avg. Age of WO's	45				Total for Desert Pride	0	\$0.00

6/4/2012 2:22:12 PM

1280 - 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							
87461					5/7/2012		28		\$0.00
Medium	Work In Progress				5/7/2012 4:06:17 PM				
Ronquillo, Ruben	Ruben Ronquillo: Need 8 Nuts, Bolts, and washers for new Portable classroom ramps.								
Johnny Acuna									
84561					2/28/2012		97		\$0.00
Medium	Work In Progress				2/28/2012 8:30:15 AM				
Gonzalez, Salvador	Please add a new ladder rack to hold 8 Ft. ladder to worktruck #192 Frame.								
Johnny Acuna									
84564					2/28/2012		97		\$0.00
Medium	Work In Progress				2/28/2012 8:33:33 AM				
Gonzalez, Salvador	Need 2 metal posts and chain to be installed in the parking lot next to the new exit area.								
Johnny Acuna									
88281					5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 3:23:22 PM				
Martinez, Larry	Please pick up one full gaylord to be returned to the warehouse								
Michelle Tellez									
84824					3/4/2012		92		\$0.00
Medium	Work In Progress				3/4/2012 12:21:09 AM				
Munoz, Michael	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
87860					5/17/2012		18		\$0.00
Medium	Work In Progress				5/17/2012 2:03:30 PM				
Estrada, Jesus	Please replace carpet to Portable #405 classroom.								
Johnny Acuna									
82629					1/10/2012		146		\$0.00
Medium	Work In Progress				1/10/2012 3:01:34 PM				
Solis, Lorenzo	Need assistance in troubleshooting heating unit to portable #410.								
Johnny Acuna									
87613					5/11/2012		24		\$0.00
Medium	Work In Progress				5/11/2012 10:24:18 AM				
Lozoya, Manny	Need to change (2) core cylinders to new portable doorknobs. Portable was moved from Chaparral middle school and is now at Desert Trail.								
Johnny Acuna									

1280 - 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:		Desert Trail Intermediate							
86747					4/20/2012		45		\$0.00
Medium	Work In Progress	205		4/20/2012 7:34:40 PM					
Lozoya, Manny	Mrs. Ibarra in room #205 needs key made for her filing cabinet because it's locked and don't have key for it.								
Elizabeth Hernandez									
88124					5/24/2012		11		\$0.00
Medium	Work In Progress	Nurse		5/24/2012 5:23:10 PM					
Lozoya, Manny	Lock box in storage closet in nurse office unable to open.								
Elizabeth Hernandez									
88125					5/24/2012		11		\$0.00
Medium	Work In Progress	205		5/24/2012 5:31:43 PM					
Lozoya, Manny	Mrs. Ibarra in room #205 one filing cabinet is locked and there i no key. Needs to be opens ASAP please.								
Elizabeth Hernandez									
87990					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 1:19:15 PM					
Lozoya, Manny	Need to open up cabinet to Portable #413. Locked and teacher has no key.								
Johnny Acuna									
86038					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 2:09:19 PM					
Ontiveros, Guadalupe	Need assistance in Aerating and Fertilizing Playground grass area.								
Johnny Acuna									
82671					1/11/2012		145		\$0.00
Medium	Work In Progress			1/11/2012 10:48:57 AM					
Lozoya, Manny	Portable #410: Door to classroom does not close properly. Door is too flimsy and probably needs replacing.								
Johnny Acuna									
82895					1/18/2012		138		\$0.00
Medium	Work In Progress			1/18/2012 9:57:21 AM					
Lozoya, Manny	Portable #409: Need to replace door as soon as possible, Badly damaged: Welds have come undone and door is wobly.								
Johnny Acuna									
82725					1/12/2012		144		\$0.00
Medium	Work In Progress			1/12/2012 12:38:26 PM					
Lozoya, Manny	Portable #400 south door is too flimsy and needs replacing.								
Johnny Acuna									
6/4/2012 2:22:12 PM									

1280 - 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							
88438					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:25 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88417					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:17 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88443					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:27 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88499					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:48 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88517					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:55 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88315					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:37 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86760					4/23/2012		42		\$0.00
Medium	Work In Progress			4/23/2012 11:08:11 AM					
Acuna, Johnny	Need 100 Solid Bricks, 36 pieces 3/4" Wafer Board, 36 pieces of 1/2" Wafer Board. Material to be used to set up new portable at Desert Trail.								
<u>Johnny Acuna</u>									
85931					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:13 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
86036					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 1:54:19 PM					
Acuna, Johnny	requesting new backpack sprayer. Old one broken.								
Johnny Acuna									
85793					3/31/2012		65		\$0.00
Medium	Work In Progress			3/31/2012 12:21:30 AM					
Acuna, Johnny	Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
87565					5/10/2012		25		\$0.00
Medium	Work In Progress			5/10/2012 2:13:08 PM					
Acuna, Johnny	Need to re-install fence at chaparral middle school and at Desert Trail.								
Johnny Acuna									
87648					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:46 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
87197					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 8:37:23 AM					
Acuna, Johnny	Need window blinds for portable.								
		(2) 94"1/4 X 36"							
		(2) 30" X 60"							
Johnny Acuna									
87353					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:35 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
87350					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:34 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
87351					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:34 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

6/4/2012 2:22:12 PM

1280 - 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							
87352					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:34 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
87128					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 9:16:11 AM					
Acuna, Johnny	Paint parking lot lines.								
Johnny Acuna									
87129					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 9:17:00 AM					
Acuna, Johnny	Patch up walls to new portable and paint rooms.								
Johnny Acuna									
87130					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 9:17:58 AM					
Acuna, Johnny	Paint blue/green vynil walls inside main building.								
Johnny Acuna									
84747					3/1/2012		95		\$0.00
Medium	Work In Progress			3/1/2012 4:11:44 PM					
Acuna, Johnny	Need 88 replacement coat hooks for Desert Trail classrooms.								
Johnny Acuna									
85213					3/11/2012	3/27/2012	85		\$0.00
Medium	Work In Progress			3/11/2012 12:16:59 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
81612					12/2/2011		185		\$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									
80861					11/9/2011		208		\$0.00
Medium	Work In Progress			11/9/2011 7:24:35 AM					
Estrada, Jesus	Need to replace carpets in front office. (Tear)				2/1/12 - WILL BE TAKEN CARE OF DURING SUMMER BREAK - PENDING PURCHASE ORDER				
Johnny Acuna									

1280 - 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							
82783					1/13/2012		143		\$0.00
Medium	Work In Progress			1/13/2012 1:46:26 PM					
Estrada, Jesus	Need carpets replaced in Portable #400 and Portable #406								
Johnny Acuna									
83100		Portables			1/23/2012		133		\$0.00
Medium	Work In Progress			1/23/2012 4:02:14 PM					
Lozoya, Manny	Need locks to be installed on all Electrical Disconnect Boxes around all portables. (Safety Issue)								
Johnny Acuna									
82260					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:20 AM					
Villalobos, David	Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
85883					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:53 AM					
Orozco, Danny	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
88145					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 9:02:07 AM					
Orozco, Danny	FAN IN WALK-IN IS MAKING NOISE. SNP MANAGER PAT C. 824-3822								
Maritza Gonzalez									
88149					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 9:04:35 AM					
Orozco, Danny	BLADE FROM SLICER IS NOT WORKING. SNP MANAGER PAT C. 824-3822								
Maritza Gonzalez									
88551					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:10 AM					
Orozco, Danny	Yearly - Desert Trail - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
83279					1/27/2012		40		\$0.00
Medium	Work In Progress			1/27/2012 11:11:35 AM		3/7/2012			
Orozco, Danny	The outside metal cover from the walk-in refrigerator door is coming apart and doesn't close right. Also, the metal cover from the walk-in Freezer Wall is also coming apart. Thank You... SNP Manager Pat C. 824.3822								
Maritza Gonzalez									
6/4/2012 2:22:12 PM									

1280 - 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 Trail Intermediate							
76883					8/12/2011		297		\$0.00
Medium	Work In Progress				8/12/2011 11:50:32 AM				
Orozco, Danny		1) SNEEZE SHIELD ON ASSEMBLY LINE WERE BROKEN BY STUDENTS. 2) LADIES ARE HAVING A HARD TIME WITH RAILS/COVERS IN OVEN IS, GETTING STUCK. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
86324		Portables			4/11/2012		54		\$0.00
Medium	Work In Progress				4/11/2012 11:41:44 AM				
Holguin, Alfredo		Relocate Portable # 92 DM from; Chap Mid							
Richard Chavez									
Count: 50 Work Orders		Avg. Age of WO's 62		Total for Desert Trail Intermediate				0	\$0.00

1280 - 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							
87738		Classroom			5/15/2012		20		\$0.00
Medium	Work In Progress	Port. 5, Rm. 7,			5/15/2012 10:39:13 AM				
		Redo the tile in these classrooms; especially the restroom. Teachers want tile instead of carpet. (Gonzalez)							
<u>Guadalupe Gonzalez</u>									
88544					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:21:07 AM				
Orozco, Danny	Yearly - Desert View ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87735					5/15/2012		20		\$0.00
Medium	Work In Progress				5/15/2012 8:51:31 AM				
Orozco, Danny	WHEELS ON CART CAME OFF. SNP MANAGER DIANA L. 589.2425								
<u>Maritza Gonzalez</u>									
88370					6/1/2012		3		\$0.00
Medium	Work In Progress				6/1/2012 7:22:24 AM				
Carrasco, Danny	Requesting an scissor lift for painting the kitchen dinning room.								
<u>Ruben Ortiz</u>									
88371					6/1/2012		3		\$0.00
Medium	Work In Progress				6/1/2012 7:53:00 AM				
Carrasco, Danny	Need 10 gals of gas for 402 Mower 2 gal for 607 2 Stroke (Blowers, Weedeaters) and 5gals for 61 truck. Thank you Ruben								
<u>Ruben Ortiz</u>									
87182					5/2/2012		33		\$0.00
Medium	Work In Progress				5/2/2012 4:10:54 PM				
Orozco, Danny	RACK IN WALK IN BROKE. SNP MANAGER DIANA L. 589.2425								
<u>Maritza Gonzalez</u>									
83981					2/10/2012		115		\$0.00
Medium	Work In Progress				2/10/2012 3:20:49 PM				
Villalobos, David	Need outdoor water fountain replace on the east side of the school. Thank you Ruben								
<u>Ruben Ortiz</u>									

1280 - 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							
86070		Classroom			4/3/2012		62		\$0.00
Medium	Work In Progress	Portable #7			4/3/2012 7:28:53 AM				
Castillo, Carlos		Please hook up electricity so smart boards can be connected. (Mrs. Ortiz)							
<u>Guadalupe Gonzalez</u>									
82261					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress				1/1/2012 12:44:21 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88186					5/25/2012		10		\$0.00
Medium	Work In Progress				5/25/2012 9:51:07 AM				
Carbajal, Jimmy		VACUUM #0279 HANDLE DOES NOT STAY UP							
<u>Jimmy Carbajal</u>									
88187					5/25/2012		10		\$0.00
Medium	Work In Progress				5/25/2012 9:51:57 AM				
Carbajal, Jimmy		VACUUM #0330 HANDLE DOES NOT STAY UP							
<u>Jimmy Carbajal</u>									
79717		Custodial			10/13/2011		235		\$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.				1/30/12 - P.O. RECEIVED / FAXED TO RODRIGUEZ, WILL BE TAKEN CARE OF DURING SUMMER BREAK			
<u>Hector Rivera</u>									
83224		Custodial			1/26/2012		130		\$0.00
Medium	Work In Progress				1/26/2012 8:36:58 AM				
Estrada, Jesus		This work order is for the instalation of new carpets on rooms #35 AND #37 CARPETS ON THIS ROOMS ARE REAL BAD.THANK YOU IN ADVANCED.							
<u>Hector Rivera</u>									
83576					2/3/2012		122		\$0.00
Medium	Work In Progress				2/3/2012 2:04:04 PM				
Ontiveros, Guadalupe		Need two Flag poles replace and a new base for the new flag poles. Thank you Ruben							
Ruben Ortiz									

1280 - 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							
77531		Office			8/29/2011		280		\$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>									
86492					4/16/2012		49		\$0.00
Medium	Work In Progress			4/16/2012 9:47:25 AM					
Flores, Pete	Need fix a flat gel								
<u>Ruben Ortiz</u>									
85354		Cafeteria			3/15/2012		81		\$0.00
Medium	Work In Progress			3/15/2012 10:12:26 AM					
Lara, Ralph	need to have screen doors replaced in kitchen, they are old and warped								
<u>Danny Orozco</u>									
85749		Library			3/30/2012		66		\$0.00
Medium	Work In Progress	Library		3/30/2012 1:59:15 PM					
Lara, Ralph	Broken key; it's stuck in the visual room in the Library and can't open or lock the door. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
85743		Classroom			3/30/2012		66		\$0.00
Medium	Work In Progress	Rm. 22		3/30/2012 9:36:32 AM					
Lara, Ralph	Back door doesn't close. (Chavira)								
<u>Guadalupe Gonzalez</u>									
78124					9/9/2011		269		\$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>									
84825					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:10 AM					
Munoz, Michael	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86219					4/8/2012	4/24/2012	57		\$0.00
Medium	Work In Progress			4/8/2012 12:15:27 AM					
Rivera, Hector	Monthly - QRTL BLDG INSP REPORT (DV) - Refer to PM schedule details.								
Jesus Estrada									

1280 - 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									
81518	Main Building	Classroom			11/30/2011		187		\$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								
Ruben Ortiz									
88233					5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 1:39:13 PM					
Ronquillo, Ruben	Vandalism SP report no. 201200810 1 Broken window 10x10 5 Glass blocks 8x8								
Ruben Ortiz									
85741		Classroom			3/30/2012		66		\$0.00
Medium	Work In Progress	Portable 8		3/30/2012 9:10:38 AM					
Ortiz, Ruben	4/26/12-4/30/12-----Help moving and setting up for the Art Show. (Mr. Lee)								
Guadalupe Gonzalez									
88088		Library			5/24/2012		11		\$0.00
Medium	Work In Progress	Library		5/24/2012 12:09:43 PM					
Ortiz, Ruben	Paint Library (Ms. Segura)								
Guadalupe Gonzalez									
88089		Library			5/24/2012		11		\$0.00
Medium	Work In Progress	Library		5/24/2012 12:11:20 PM					
Ortiz, Ruben	Please put up 4 bulletin boards (8x4) (Ms. Segura)								
Guadalupe Gonzalez									
88087		Classroom			5/24/2012		11		\$0.00
Medium	Work In Progress	Gym		5/24/2012 12:09:01 PM					
Ortiz, Ruben	Drill bulletin board into Gym wall. (Coach Reade)								
Guadalupe Gonzalez									
81788		Office			12/5/2011		182		\$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)								
Guadalupe Gonzalez									
76003					7/29/2011		311		\$0.00
Medium	Work In Progress			7/29/2011 9:00:38 AM					
Ortiz, Ruben	Need to replace 16 120 sprinklers and blubbers								
Ruben Ortiz									

1280 - 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 183 \$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.

Margret Villalobos

81989 12/11/2011 12/27/2011 176 \$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

83160 1/25/2012 131 \$0.00

Medium Work In Progress 1/25/2012 9:47:46 AM

Ortiz, Ruben Vandalism; sprinkler control pulled pipe and wire out that was connected to the portable; Officer E. Salazar case no. SPPD 201200125 2/23 - sent back to Ruben to fill out asp Mike

Ruben Ortiz

84943 3/4/2012 92 \$0.00

Medium Work In Progress 3/4/2012 12:22:02 AM

Ortiz, Ruben Yearly - Desert View ES A-10 HP Rooftop Yearly - Refer to PM schedule details.

Margret Villalobos

85221 3/11/2012 3/27/2012 85 \$0.00

Medium Work In Progress 3/11/2012 12:17:02 AM

Ortiz, Ruben Monthly - Desert View ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

84648 2/29/2012 3/31/2012 96 \$0.00

Medium Work In Progress 2/29/2012 12:25:07 AM

Ortiz, Ruben Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

88518 6/3/2012 1 \$0.00

Medium Work In Progress 6/3/2012 12:20:56 AM

Ortiz, Ruben Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

87655 5/13/2012 5/29/2012 22 \$0.00

Medium Work In Progress 5/13/2012 12:12:49 AM

Ortiz, Ruben Monthly - Desert View ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

6/4/2012 2:22:12 PM

1280 - 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

88331					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:43 AM					
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.								
Margret Villalobos									
88418					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:17 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
88441					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:26 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88445					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:27 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88479					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:40 AM					
Ortiz, Ruben	Yearly - Desert View ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
86000					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:41 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
86428					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 9:38:58 AM					
Ortiz, Ruben	Requesting the following items: 2 100 ft. water hose 2 50 ft. water hose Thank you, Ruben								
Ruben Ortiz									

1280 - 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							
86429					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 9:45:01 AM					
Ortiz, Ruben	Requesting following items: Hand held blower A compressor Thank you, Ruben								
Ruben Ortiz									
86430					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 9:58:55 AM					
Ortiz, Ruben	Requesting following items: Electric chain saw 2 100 ft. extension cord 1 50 ft. extension cord Thank you, Ruben								
Ruben Ortiz									
86238					4/8/2012	4/24/2012	57		\$0.00
Medium	Work In Progress			4/8/2012 12:15:34 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
86998					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 8:16:54 AM					
Ortiz, Ruben	Pick up bicycles that were donated from Walmart. (R. Ortiz)								
Guadalupe Gonzalez									
86870					4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 1:49:15 PM					
Ortiz, Ruben	Need to clean radiators on a/c refrigerated units								
Ruben Ortiz									
86871					4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 1:50:29 PM					
Ortiz, Ruben	Summer projects, repaint bathroom floors								
Ruben Ortiz									
86872					4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 1:51:32 PM					
Ortiz, Ruben	Summer project, paint hallway, library, computer room and lounge								
Ruben Ortiz									

1280 - 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										
87401					5/6/2012		29		\$0.00	
Medium	Work In Progress			5/6/2012 12:17:54 AM						
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
87402					5/6/2012	5/12/2012	29		\$0.00	
Medium	Work In Progress			5/6/2012 12:17:54 AM						
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.									
Margret Villalobos										
87403					5/6/2012	5/14/2012	29		\$0.00	
Medium	Work In Progress			5/6/2012 12:17:55 AM						
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos										
87404					5/6/2012	5/14/2012	29		\$0.00	
Medium	Work In Progress			5/6/2012 12:17:55 AM						
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos										
87132					5/2/2012		33		\$0.00	
Medium	Work In Progress			5/2/2012 10:14:05 AM						
Gonzalez, Salvador	Requesting a metal frame for banners and announcements in the front circle of the school, size 5 ft by 8 ft.									
Ruben Ortiz										
Count: 57 Work Orders			Avg. Age of WO's	71	Total for Desert View ES			0	\$0.00	

1280 - 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:		GAC							
87795					5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 9:58:00 AM					
Gonzalez, Salvador	Silver spoke with Sal about welding a base for speakers in the board room.								
Cora Ramirez									
83845					2/8/2012		117		\$0.00
Medium	Work In Progress			2/8/2012 2:29:47 PM					
Gonzalez, Salvador	please fabricate gates for the front entrance. please see mike for details. thank you								
Richard Chavez									
84842					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:18 AM					
Munoz, Michael	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
88085					5/24/2012		11		\$0.00
Medium	Work In Progress	Bilingual		5/24/2012 11:17:44 AM					
Martinez, Larry	Please pick up 1 monitor and 4 printers from the Bilingual Storage room at GAC								
Michelle Tellez									
83105					1/24/2012		132		\$0.00
Medium	Work In Progress			1/24/2012 8:08:16 AM					
Mijarez, Jaime	Directory Holder needs to be mounted on Priscilla Escobar office wall.								
Maritza Gonzalez									
81525					11/30/2011		187		\$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.								
Maritza Gonzalez									
81626					12/2/2011		185		\$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.								
Maritza Gonzalez									
85659					3/28/2012		68		\$0.00
Medium	Work In Progress	Restroom (Girls)		3/28/2012 1:30:14 PM					
Mijarez, Jaime	Ladies Restroom - Wing A - light bulb flashing								
Cora Ramirez									

1280 - 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:		GAC							
85949					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:20 AM					
Ambriz, Juan	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85947					4/2/2012	4/17/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:19 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88316					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:38 AM					
Ambriz, Juan	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88446					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:28 AM					
Ambriz, Juan	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88409					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:13 AM					
Ambriz, Juan	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88442					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:26 AM					
Ambriz, Juan	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79062					9/30/2011		248		\$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								
<u>Alfredo Holguin</u>									

1280 - 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:		GAC							
88566					6/4/2012		0		\$0.00
Medium	Work In Progress				6/4/2012 8:02:57 AM				
Lara, Ralph	NEED KEY AC37 (1EA) FOR MARY TELLES. NEW EMPLOYEE. THANK YOU.								
<u>Maritza Gonzalez</u>									
88567					6/4/2012		0		\$0.00
Medium	Work In Progress				6/4/2012 8:05:17 AM				
Lara, Ralph	NEED KEYS AC19 (3EA), AC40 (3EA) A6-CLOSET (2EA). NEED TO SEE WHAT KEY IS FOR ROOM 109 AND WILL NEED 3EA OF THAT ONE ASWELL. THESE ROOMS ARE ALL IN C-WING. THANK YOU.								
<u>Maritza Gonzalez</u>									
88182					5/25/2012		10		\$0.00
Medium	Work In Progress				5/25/2012 9:38:14 AM				
Lara, Ralph	MR. BAKER NEEDS A LOCK/KEY TO LOCK UP IMPORTANT DOCUMENTS ON ONE OF HIS FILE CABINETS.								
<u>Priscilla Guterrez</u>									
85372					3/15/2012		81		\$0.00
Medium	Work In Progress				3/15/2012 3:37:16 PM				
Flores, Pete	Vehicle #135 needs new tires (David's)								
<u>Cora Ramirez</u>									
86962					4/27/2012		38		\$0.00
Medium	Work In Progress				4/27/2012 2:41:57 PM				
Ontiveros, Guadalupe	please back fill back flow preventer as per our meeting. thank you								
<u>Michael Munoz</u>									
88340					5/31/2012		4		\$0.00
Medium	Work In Progress				5/31/2012 10:47:05 AM				
Marquez, Gerardo	ROOM 112 (C-WING) SMELLS MUGGY/MOISTURE. WATER MAY BE GETTING TRAPPED IN BETWEEN WALLS.								
<u>Maritza Gonzalez</u>									
84139					2/15/2012		110		\$0.00
Medium	Work In Progress				2/15/2012 9:17:34 AM				
Marquez, Gerardo	Exit Signs - Both in cafe and HR wing not working and very loose asp PM 82330				2/21 - Asp Cali reroute back to Gerry.				
Gerardo Marquez									

1280 - 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: GAC									
82996					1/20/2012		136		\$0.00
Medium	Work In Progress			1/20/2012 8:49:34 AM					
Ambriz, Jose	WALL UNITS DO NOT WORK NEED TO BE CHECKED/FIXED OR REPLACED AS NEEDED (AS PER MR. CHAVEZ) C-WING RMS. 205.206.207.208.209.210.211.212 requesting for units to be checked to see if they will be able to get fixed or if they have to be replaced. If replaced we would need a quote please.		Asp e-mail from Maritza hold wo - Mr. Chavez 1/20/12						
<u>Maritza Gonzalez</u>									
87983					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 8:11:00 AM					
Carbajal, Jimmy	need to replace batteries (2) in the scrubber machine serial no 1721044								
<u>Arturo Rodriguez</u>									
82262					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:21 AM					
Villalobos, David	Yearly - GAC Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83398					1/30/2012		126		\$0.00
Medium	Work In Progress			1/30/2012 3:45:35 PM					
Villalobos, David	TOILET SEAT IN WOMENS (HANDICAP) RESTROOM A-WING NEEDS TO BE ADJUSTED OR REPLACED.								
<u>Maritza Gonzalez</u>									
81339					11/22/2011		195		\$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>									
82012					12/12/2011		175		\$0.00
Medium	Work In Progress			12/12/2011 1:55:47 PM					
Castillo, Carlos	OUTLET (MICROWAVE) IN LOUNGE BEHING RECEPTIONIST AREA IN B WING KEEPS JUMPING.								
<u>Maritza Gonzalez</u>									
87319					5/6/2012	5/27/2012	29		\$175.80
Medium	Work In Progress			5/6/2012 12:17:21 AM					
Orozco, Danny	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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:		GAC							
85897					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:59 AM					
Orozco, Danny	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
88542					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:06 AM					
Orozco, Danny	Yearly - GAC - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
87941					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 9:34:24 AM					
,	GROUNDS NEED TO BE CLEANED UP (WEEDS DEBRIS). THANK YOU.								
Maritza Gonzalez									
85824					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:27 AM					
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
86449					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 2:51:23 PM					
Castillo, Carlos	AS PER MR. YTURREALDE HE WOULD LIKE TO SEE IF THERE IS ANY WAY A LIGHT SWITCH TO THE FRONT LOBBY CAN BE INSTALLED IN THE LOBBY AREA RATHER THAN THE FRONT RECEPTION AREA BEHIND DESK. GAC EMPLOYEES DO NOT HAVE ACCESS TO RECEPTION AREA.								
Maritza Gonzalez									
86553					4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 10:59:13 AM					
Castillo, Carlos	POWER OUTLETS TO COKE MACHINE AMD WATER MACHINE IN HUMAN RESOURCES WING IS NOT WORKING.								
Maritza Gonzalez									
86176					4/5/2012		60		\$0.00
Medium	Work In Progress			4/5/2012 9:22:09 AM					
Rodriguez, Arturo	RAY LARA NEEDS HIS DESK AND ITEMS MOVED TO MRS. HOODS OLD OFFICE.								
Maritza Gonzalez									

1280 - 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:		GAC							
86432					4/13/2012		52		\$0.00
Medium	Work In Progress			4/13/2012 10:31:27 AM					
Rodriguez, Arturo	DOOR TO HANGING FILE CAME OFF.								
Maritza Gonzalez									
86751					4/23/2012		42		\$0.00
Medium	Work In Progress			4/23/2012 7:52:53 AM					
Rodriguez, Arturo	MARGARITA NEEDS HELP MOVING 10 BOXES FROM LUDYM'S OFFICE TO BECKY ACUNA OFFICE.								
Maritza Gonzalez									
86371					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 8:15:43 AM					
Rodriguez, Arturo	PLEASE INSALL DRY ERASE BOARD IN RAY LARA'S NEW OFFICE. OK AS PER MR. Y.								
Maritza Gonzalez									
88565					6/4/2012		0		\$0.00
Medium	Work In Progress			6/4/2012 7:53:53 AM					
Rodriguez, Arturo	<p>Mrs. Yturalde will be moving into C-Wing Room 101 oOffice 101 needs to be cleaned (dusted and floor waxed) Remove only small conference table the larger one with chairs will remain in place Move her office furniture from HR Wing to Room 101 (desk, hutch, drawer set, and shelves (other shelves are in her old office) and etc. Karla will be moving into C-Wing Room 301 Office 301 needs to be cleaned (dusted, floors waxed, and carpet cleaned/vacuumed) Some office furniture to be moved from Hr Wing to Room 301 (drawer set and shelves in closet, and other furniture. Also, the Xerox machine) and etc.</p> <p>This will need to be done before Wednesday, June 6th as she would like to be moved by then and technology will be setting up computers.</p>								
Maritza Gonzalez									
83562					2/2/2012		123		\$0.00
Medium	Work In Progress			2/2/2012 4:08:33 PM					
Rodriguez, Arturo	FURNITURE AND BOXES NEED TO BE MOVED FROM DINO FACIO'S OFFICE.								
Maritza Gonzalez									
83429					1/31/2012		125		\$0.00
Medium	Work In Progress			1/31/2012 10:55:45 AM					
Rodriguez, Arturo	MR. YTURRALDE NEEDS PLAQUE HUNG ON WALL.								
Maritza Gonzalez									
6/4/2012 2:22:12 PM									

1280 - 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: GAC									
83430					1/31/2012		125		\$0.00
Medium	Work In Progress				1/31/2012 10:57:02 AM				
Rodriguez, Arturo		CATHY PHILLIPS REQUESTING BLUE LIGHT COVERS INSTALLED ON LIGHTS.							
<u>Maritza Gonzalez</u>									
83900					2/9/2012		116		\$0.00
Medium	Work In Progress				2/9/2012 11:22:28 AM				
Rodriguez, Arturo		MRS. HOOD WANTS SOME PICTURES HUNG UP IN HER OFFICE.							
<u>Maritza Gonzalez</u>									
Count: 44 Work Orders			Avg. Age of WO's	73			Total for GAC	0	\$175.80

1280 - 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:		GAC - Pre-K							
83058					1/23/2012		133		\$0.00
Medium	Work In Progress	PreK			1/23/2012 10:02:37 AM				
Villalobos, David	Please check sinks in all Pre K classrooms particle board is caving in because they are wet (soaked)								
Lucia Almeraz									
83054					1/23/2012		133		\$0.00
Medium	Work In Progress	playground			1/23/2012 9:36:58 AM				
Mijarez, Jaime	Please blow off blue area on PreK playground around toyboxes & sidewalks								
Lucia Almeraz									
Count: 2 Work Orders			Avg. Age of WO's	133			Total for GAC - Pre-K	0	\$0.00

1280 - 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									
84708					3/1/2012		95		\$0.00
High	Work In Progress			3/1/2012 9:51:00 AM					
Pinion, Jose	All bathroom floors need to be scrubbed with GP Forward, roto with brush. Jose Pinon		5/23/12 - REMAILED TO J. PINON						
<u>Jesus Estrada</u>									
86252					4/8/2012	4/24/2012	57		\$0.00
Medium	Work In Progress			4/8/2012 12:15:40 AM					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
84910					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:48 AM					
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88558					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:13 AM					
Arreola, Rudy	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88556					6/3/2012	6/14/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:12 AM					
Arreola, Rudy	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88557					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:12 AM					
Arreola, Rudy	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88555					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:11 AM					
Arreola, Rudy	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87398					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:53 AM					
Arreola, Rudy	Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

6/4/2012 2:22:12 PM

1280 - 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									
87395					5/6/2012	5/17/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:52 AM					
Arreola, Rudy	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87397					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:52 AM					
Arreola, Rudy	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86316		Parking Lot			4/11/2012		54		\$0.00
Medium	Work In Progress			4/11/2012 9:52:25 AM					
Arreola, Rudy	NEED PLASTIC BARRACAIDES FOR TRAFFIC CONTROL. 8 FT IF POSSIBLE.								
<u>Rudy Arreola</u>									
86308		Mechanical			4/11/2012		54		\$0.00
Medium	Work In Progress			4/11/2012 7:36:39 AM					
Sanchez, Raul	Check to see if a filter can be installed on the domestic water.								
<u>Alfredo Holguin</u>									
86901		Athletic Field			4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 8:38:24 AM					
Ronquillo, Ruben	please provide support with the setting of vending stands on may 18th @ 6:00 a.m. around west canopy. thank you								
<u>Michael Munoz</u>									
86905		Athletic Field			4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 8:54:01 AM					
Ronquillo, Ruben	please provide (loaners) 6- 100' water hoses for splash day on may24th. thank you								
<u>Michael Munoz</u>									
88540					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:05 AM					
Orozco, Danny	Yearly - Gadsden ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78664					9/22/2011		256		\$0.00
Medium	Work In Progress			9/22/2011 10:27:24 AM					
Holguin, Alfredo	Collect Equipment data and inventory per PFSA requirements.								
<u>Alfredo Holguin</u>									
6/4/2012 2:22:12 PM									

1280 - 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									
87809		Athletic Field			5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 3:22:26 PM					
Lozoya, Manny	NEED 7 PADLOCKS FOR BACKFLOW PREVENTERS BOXES. TO OPEN WITH MD KEY.								
Rudy Arreola									
88223		Custodial			5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 9:08:26 AM					
Carbajal, Jimmy	need air into dollys need to be fix								
Jose Pinion									
84307					2/21/2012		104		\$0.00
Medium	Work In Progress	Lincoln Wing		2/21/2012 1:42:25 PM					
Lozoya, Manny	door handle is broken will not close properly... would greatly appreciate your assistance in this matter....								
Loraine Gandara									
83819		Classroom			2/8/2012		117		\$0.00
Medium	Work In Progress	101		2/8/2012 8:00:04 AM					
Appelzoller, Fred	per Ms. Nevarez.... need assistance asap in her classroom.... with her shower.... there is no hot water....								
Loraine Gandara									
77578					8/30/2011		279		\$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					Pending Summer 2012			
Michael Munoz									
88129					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 8:16:31 AM					
Sotelo, Enrique	Repair GFI outlet for extension cord to jumping balloon for festival.								
Margret Villalobos									
88378					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 1:54:33 PM					
Lozoya, Manny	need a master key... one of our custodian key is not working... greatly appreciate your assistance in this matter...								
Loraine Gandara									

1280 - 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								
87570		Athletic Field			5/10/2012		25		\$0.00	
Medium	Work In Progress	LINE LOCATE		5/10/2012 2:51:47 PM						
Appelzoller, Fred	We will need locates to be done at Gadsden Elementary on the morning of June 11, 2012. The site is on the east side of the property from 15 to 20 feet from the east fence line to the west and about 20 – 30 feet from the fire lane going towards the north east. Bill Whaley with Hydro Geologic will place a white flag on June 8, 2011 where the new irrigation well will be dug. Please do locates out to a 15 foot radius in all directions from the white flag outward. For questions please contact Bill Whaley at 505-269-4041 or Ralph Gallegos at 882-6921.									
Rafael Gallegos										
82393		Athletic Field			1/5/2012		151		\$0.00	
Medium	Work In Progress			1/5/2012 8:38:44 AM						
Sotelo, Enrique	need to line locate electric and gas and sewer for irrigation on plants. for info contact lupe									
Guadalupe Ontiveros										
86903		Athletic Field			4/26/2012		39		\$0.00	
Medium	Work In Progress			4/26/2012 8:47:10 AM						
Sotelo, Enrique	as per our meeting, please provide power to brinca brincas for splashday on may 24th. thank you									
Michael Munoz										
86904		Athletic Field			4/26/2012		39		\$0.00	
Medium	Work In Progress			4/26/2012 8:51:18 AM						
Sotelo, Enrique	please provide power to vending booths on may18th as per our meeting. thank you									
Michael Munoz										
87567		Athletic Field			5/10/2012		25		\$0.00	
Medium	Work In Progress	LINE LOCATE		5/10/2012 2:46:43 PM						
Sotelo, Enrique	We will need locates to be done at Gadsden Elementary on the morning of June 11, 2012. The site is on the east side of the property from 15 to 20 feet from the east fence line to the west and about 20 – 30 feet from the fire lane going towards the north east. Bill Whaley with Hydro Geologic will place a white flag on June 8, 2011 where the new irrigation well will be dug. Please do locates out to a 15 foot radius in all directions from the white flag outward. For questions please contact Bill Whaley at 505-269-4041 or Ralph Gallegos at 882-6921.									
Rafael Gallegos										
Count: 28 Work Orders			Avg. Age of WO's	57				Total for Gadsden ES	0	\$0.00

1280 - 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									
86917					4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 12:40:59 PM					
Hernandez, Guillermo	Please remove and reinstall water fountain in the Old English building, water fountain hanging on the wall. Thank you								
Guillermo Hernandez									
86658					4/19/2012		46		\$0.00
Medium	Work In Progress			4/19/2012 9:50:33 AM					
Ontiveros, Guadalupe	Requested by Coach Lawrence for Soccer Fields- Replace soccer nets on all three sets of goals.								
Velia Alarcon									
87682		Athletic Field			5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 2:17:46 PM					
Ontiveros, Guadalupe	Requested by Coach L. Chavez for Softball Fields- Wood Dugouts--2x6 fascia 4x8 metal roofing--metal flashing 2x6 trusses--metal drip cap metal fasteners--shelving (metal) wood fastener--raise fencing around bull pen electrical boxes/in storage/dugout on bothsides Paint gold/maroon/white (not vegas gold) hog ties fencing 6' perimeter 3-2x6 door chain link fence Perimeter fence needs to be pulled & anchored down w/hog ties. Electrical box installed at score board Fix water fountains at backstop and behind bleachers. FOR FURTHER INSTRUCTIONS SEE COACH L. CHAVEZ								
Velia Alarcon									
86856					4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 7:29:24 AM					
Appelzoller, Fred	please assist chris licking w/ FMS engineering with plumbing questions and line locations today @ 11:00. thank you								
Rafael Gallegos									
88276					5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 3:18:17 PM					
Appelzoller, Fred	Please replace 2 1/2 ball valve in the boy's Gym. Thank you								
Guillermo Hernandez									

1280 - 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									
88114					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 3:48:28 PM					
Appelzoller, Fred	Please check campus for gas leak. Thank you								
Guillermo Hernandez									
88041					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 12:21:52 PM					
Appelzoller, Fred	Found leaking gas regulator, please check. Thank you								
Guillermo Hernandez									
88071					5/23/2012		12		\$0.00
Medium	Work In Progress	LINE LOCATE		5/23/2012 3:59:33 PM					
Appelzoller, Fred	Need to have locates done for underground utilities. around the new Career/Tech building and to the South of the Cafeteria either Friday of this week or Tuesday of next week.								
Alfredo Holguin									
86495		Athletic Field			4/16/2012		49		\$0.00
High	Work In Progress			4/16/2012 11:04:48 AM					
Ontiveros, Guadalupe	need to install crb rubber pallets in football field.								
Guadalupe Ontiveros									
88341		Athletic Field			5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 11:24:08 AM					
Ontiveros, Guadalupe	Requested by Coach Banister for Football Practice Fields-Mark both grass practice Football Fields as soon as possible.								
Velia Alarcon									
78771					9/26/2011		252		\$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.								
Velia Alarcon									
78772					9/26/2011		252		\$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.								
Velia Alarcon									
6/4/2012 2:22:12 PM									

1280 - 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

80754					11/7/2011		210		\$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.		Asp report 1/19/12 Wo to be completed with welding work order						
----------------------	--	--	---	--	--	--	--	--	--

Velia Alarcon

87945					5/21/2012		14		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			5/21/2012 11:53:00 AM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Hernandez, Guillermo	Requested by Ms. King Rm. 334 Academic Building- Would love to have classroom painted during the summer.								
----------------------	--	--	--	--	--	--	--	--	--

Velia Alarcon

88313					5/31/2012	7/1/2012	4		\$0.00
-------	--	--	--	--	-----------	----------	---	--	--------

Medium	Work In Progress			5/31/2012 12:24:37 AM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Hernandez, Guillermo	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
----------------------	---	--	--	--	--	--	--	--	--

Margret Villalobos

88450					6/3/2012	6/11/2012	1		\$0.00
-------	--	--	--	--	----------	-----------	---	--	--------

Medium	Work In Progress			6/3/2012 12:20:29 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
----------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

85910					4/2/2012	4/9/2012	63		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress			4/2/2012 12:42:04 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
----------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

85542					3/26/2012		70		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			3/26/2012 10:18:18 AM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Ontiveros, Guadalupe	Requested by Coach Letz for Tennis Courts-All tennis nets need to be 36" in the center, after the center strap pulls them down. We cannot use court #3 for matches at all and others are a little low. If possible to be completed before our next match which will be on April 3rd vs Onate.								
----------------------	---	--	--	--	--	--	--	--	--

Velia Alarcon

81514					11/30/2011		187		\$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.								
--------------	--	--	--	--	--	--	--	--	--

Velia Alarcon

6/4/2012 2:22:13 PM

1280 - 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									
76747					8/10/2011		299		\$0.00
High	Work In Progress			8/10/2011 8:05:35 AM					
Ambriz, Jose	Ice Machine not working at grounds shop								
<u>Guadalupe Ontiveros</u>									
87740					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 11:06:57 AM					
Ambriz, Jose	JOSE WE NEED INSTALL THERMOSTH AT PRESS ROOM AT FOOTBOOL FIELD								
<u>Joel Herrera</u>									
83952					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:18:16 AM					
Estrada, Jesus	NEED 3 GYM FLOORS (BOYS - 100' X 74'; GIRLS - 91' X 50'; VARSITY - 129' X 92') TO BE RE-FINISHED		QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS						
<u>Jesus Estrada</u>									
88519					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:57 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88492					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:45 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88532					6/3/2012	6/6/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:02 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88447					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:28 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88410					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:14 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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									
85318					3/14/2012		82		\$0.00
Medium	Work In Progress			3/14/2012 11:32:10 AM					
Herrera, Joel	Requested by Coach Letz for Girl's Gym-Green marker has been used to write on walls in locker room and gym, walls need to be painted.								
<u>Velia Alarcon</u>									
87685					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 2:27:03 PM					
Herrera, Joel	Requested by Ms. Lam Rm. 104 Main Building-Front panels of lab desk came off, lab table 12.								
<u>Velia Alarcon</u>									
78777					9/26/2011		252		\$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.								
<u>Velia Alarcon</u>									
82859					1/17/2012		139		\$0.00
Medium	Work In Progress			1/17/2012 3:21:35 PM					
Herrera, Joel	Requested by Mr. Pokluda for Rm. 153 in the Old English Building-SEE MR. ZEMEK FIRST-Teacher is requesting mailboxes from old mail room moved to his classroom. SEE TEACHER FIRST.								
<u>Velia Alarcon</u>									
84342					2/22/2012		103		\$0.00
Medium	Work In Progress			2/22/2012 8:19:13 AM					
Ambriz, Jose	Need to replace broken toggle switch to furnace in boys Gym. Thank you								
<u>Guillermo Hernandez</u>									
86739					4/20/2012		45		\$0.00
Medium	Work In Progress			4/20/2012 3:46:59 PM					
Ambriz, Jose	Need assistance to trouble shooting A/C's units in Old English. Thank you								
<u>Guillermo Hernandez</u>									
86829					4/24/2012		41		\$0.00
Medium	Work In Progress			4/24/2012 2:54:55 PM					
Castillo, Carlos	Getting 6 new printers in different areas on campus. Need to make sure that there is a 20 amp electrical outlet. Please see computer tech (Omar Perales) for locations.								
<u>Cora Ramirez</u>									

1280 - 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:		Gadsden HS							
86282					4/10/2012		55		\$0.00
Medium	Work In Progress			4/10/2012 3:17:54 PM					
Castillo, Carlos	As per R.Sanchez,new irrigation pump not working.								
<u>Carlos Castillo</u>									
86023					4/2/2012		63		\$0.00
Medium	Work In Progress	MAIN / 127		4/2/2012 11:01:38 AM					
Castillo, Carlos	MRS. BARRERAS - WHITE BOARD AND INFOCUS NEED TO BE RUN ON ELECTRIC LINE & CONNECT INFOCUS OVER HEAT MONITOR FOR IEP'S								
<u>Cathy Ramos</u>									
85415					3/16/2012		80		\$0.00
Medium	Work In Progress			3/16/2012 3:22:57 PM					
Castillo, Carlos	Requested by Coach Banister for Varsity Football Locker Room-Light in hallway is not working, exiting the locker room.								
<u>Velia Alarcon</u>									
87741					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 11:13:17 AM					
Castillo, Carlos	Need help to locate a electric short in the weight room. Thank you								
<u>Guillermo Hernandez</u>									
87683					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 2:20:27 PM					
Castillo, Carlos	Requested by Ms. R. Rodriguez for I.E.P. Room in Main Building-Enfocus needs an electrical wired outlet into the ceiling by the district electrician.								
<u>Velia Alarcon</u>									
85097		Athletic Field			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 3:06:19 PM					
Aldaz, Bobby	need to fertilize complete 15 acres of burmuda grass								
<u>Guadalupe Ontiveros</u>									
85825					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:27 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86322					4/11/2012		54		\$0.00
Medium	Work In Progress			4/11/2012 11:28:27 AM					
Holguin, Alfredo	Renew Permit for installation of Utility lines in Public Right of Way with NMDOT and IBWC								
<u>Alfredo Holguin</u>									
6/4/2012 2:22:13 PM									

1280 - 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									
85823					4/2/2012		63		\$0.00
Medium	Work In Progress				4/2/2012 12:41:27 AM				
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump Engine(Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78153		Football Field			9/9/2011		269		\$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>									
82222					1/1/2012		155		\$0.00
Medium	Work In Progress				1/1/2012 12:44:02 AM				
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88537					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:21:04 AM				
Orozco, Danny	Yearly - Gadsden HS - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87946					5/21/2012		14		\$0.00
Medium	Work In Progress				5/21/2012 12:13:03 PM				
Carrasco, Danny	Danny, We need to use fork lift and pallet jack to move Autoshop, Welding shop and flower shop furniture and equipment due to demolition of the above buildings. on May 24 till finish movng. Thank you..								
<u>Guillermo Hernandez</u>									
86709					4/20/2012		45		\$0.00
Medium	Work In Progress				4/20/2012 11:20:07 AM				
Orozco, Danny	2 OVENS ARE DOWN. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
85885					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress				4/2/2012 12:41:54 AM				
Orozco, Danny	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
85234		Lift Station			3/12/2012		84		\$0.00
Medium	Work In Progress				3/12/2012 2:23:49 PM				
Castillo, Carlos	Trouble with control panel of the lift station north side of campus								
<u>Mario Apodaca</u>									
83471					2/1/2012		124		\$0.00
Medium	Work In Progress				2/1/2012 8:36:56 AM				
Castillo, Carlos	Need to install GFI electric outlets and covers in Science classroom at North building X's 5. Thank you								
<u>Guillermo Hernandez</u>									
84585					2/28/2012		97		\$0.00
Medium	Work In Progress				2/28/2012 3:20:39 PM				
Castillo, Carlos	Need to attend GHS fire suppression system training.								
<u>Carlos Castillo</u>									
87789					5/16/2012		19		\$0.00
Medium	Work In Progress				5/16/2012 8:07:10 AM				
Ronquillo, Ruben	BROKEN WINDOW ON CLASS ROOM # 306 SINGLE GLASS AT ACADEMIC BUILDING								
<u>Joel Herrera</u>									
82809					1/13/2012		143		\$0.00
Medium	Work In Progress				1/13/2012 4:07:35 PM				
Ronquillo, Ruben	Need to replace broken window glass on the security shack. size 16 1/8 x 32 1/2 double side window. Thank you								
<u>Guillermo Hernandez</u>									
84090					2/14/2012		111		\$0.00
Medium	Work In Progress				2/14/2012 12:16:17 AM				
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88528					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:21:00 AM				
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88329					5/31/2012		4		\$0.00
Medium	Work In Progress				5/31/2012 12:24:43 AM				
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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									
83830					2/8/2012		117		\$0.00
Medium	Work In Progress				2/8/2012 9:17:21 AM				
Ronquillo, Ruben	BROKEN DOOR'S WINDOW AT GIRLS GYM WIRE GLASS								
Joel Herrera									
81794					12/5/2011		182		\$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									
87400					5/6/2012		29		\$0.00
Medium	Work In Progress				5/6/2012 12:17:54 AM				
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
87525					5/9/2012		26		\$0.00
Medium	Work In Progress				5/9/2012 2:16:30 PM				
Sanchez, Raul	5/9/12 I need a work order to purchase chlorine for drinking water disinfection for the GHS/GMS & DP water systems. Thanks, Raul								
Raul Sanchez									
84528					2/27/2012		98		\$0.00
Medium	Work In Progress				2/27/2012 12:43:30 PM				
Sanchez, Raul	Pool Start-Up Project, need a work order for this big job. Thanks, Raul								
Raul Sanchez									
83296					1/27/2012		129		\$0.00
Medium	Work In Progress				1/27/2012 2:41:33 PM				
Sanchez, Raul	Requested by Alex Vargas for Swimming Pool (Pool Side)-Clean and paint rust. Repair worn-out steps. Repair and reseal slides.								
Velia Alarcon									
83298					1/27/2012		129		\$0.00
Medium	Work In Progress				1/27/2012 2:45:25 PM				
Sanchez, Raul	Requested by Alex Vargas for Swimming Pool-Repair handicap lift. Pressure hoses are dry rotted. Operating valve is frozen.								
Velia Alarcon									

1280 - 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									
83309					1/27/2012		129		\$0.00
Medium	Work In Progress			1/27/2012 3:03:59 PM					
Sanchez, Raul	Requested by Alex Vargas for Swimming Pool-Repair pool deck, several areas around the deck have become unglued and could be a tripping hazard.								
<u>Velia Alarcon</u>									
75625					7/21/2011		319		\$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		asp report 1/19/12 - Summer Job 2012						
Inspection needs to be performed according to AWWA D101-53 Standard.									
<u>Alfredo Holguin</u>									
75626					7/21/2011		319		\$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		asp report 1/19/12 - Summer Job 2012						
<u>Alfredo Holguin</u>									
85996					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:39 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86995					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:30:15 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86992					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:30:14 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87002					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 10:35:32 AM					
Sanchez, Raul	4/30/12 Need a work order to have the wwtp blower motor rebuilt by B&M Machinery, Thanks- Raul								
Raul Sanchez									

1280 - 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									
83567	Boys Gym	Gym			2/3/2012		122		\$0.00
Medium	Work In Progress				2/3/2012 8:19:11 AM				
Gonzalez, Salvador	need a screen made for dryer outlet so kids will not throw stuff in the pipe								
<u>Fred Appelzoller</u>									
78031	Boys Gym				9/7/2011		271		\$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>									
78030	Boys Gym				9/7/2011		271		\$0.00
High	Work In Progress				9/7/2011 3:01:45 PM				
Castillo, Carlos	please check all light fixtures, swithces etc for proper operation and repair if need be. this is a priority. thankyou								
<u>Michael Munoz</u>									
81329	Cafeteria (1998)				11/22/2011		195		\$0.00
Medium	Work In Progress				11/22/2011 12:53:45				
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								
<u>Michael Munoz</u>									
88222	Cafeteria (1998)	Cafeteria			5/29/2012		6		\$0.00
Medium	Work In Progress				5/29/2012 8:56:21 AM				
Castillo, Carlos	Gencon needs assistance identifying some uncovered underground conduit.								
<u>Carlos Castillo</u>									
85077	Cafeteria (1998)	Cafeteria			3/7/2012		89		\$0.00
Medium	Work In Progress				3/7/2012 10:29:18 AM				
Hernandez, Guillermo	ALL OUTSIDE DUCTS OF THE CAFE BLDG NEED TO BE RESEAL DOTO SUN AND WATER DAMAGE. ASAP					3/7/12 -37094 Regenerated and routed to Memo			
<u>Mario Apodaca</u>									
76982	Varsity Gym	Gym			8/16/2011		293		\$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>									

1280 - 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							
87848	Varsity Gym	Gym			5/17/2012		18		\$0.00
Medium	Work In Progress				5/17/2012 10:18:38 AM				
Lara, Ralph		We will need to change the cores to all entrances of the v. gym for the varnishing of the gym floor on about the last week of May.							
<u>Joe Munoz</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>									
79902					10/18/2011		230		\$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		326		\$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>									
83481					2/1/2012		124		\$0.00
Medium	Work In Progress				2/1/2012 9:46:47 AM				
Gonzalez, Salvador		Requested by Coach Banister for Varsity Football Lockerroom-Need cage type door for shower room #2. See equipment room door as example. See Coach Banister for any questions.							
<u>Velia Alarcon</u>									
83949	Business	Stairway			2/10/2012		115		\$0.00
Medium	Work In Progress				2/10/2012 11:09:07 AM				
Castillo, Carlos		on the top floor, south side, the outside building light has burnt out.							
<u>Joe Munoz</u>									
78665	New Admin Bldg				9/22/2011		256		\$0.00
Medium	Work In Progress				9/22/2011 10:28:44 AM				
Holguin, Alfredo		Collect Equipment data and inventory per PFSA requirements. - New Admin, New Library. and Varsity Gym Addition							
Alfredo Holguin									

1280 - 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									
81057	North Building				11/15/2011		202		\$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>									
86645	Main Building	Classroom			4/19/2012		46		\$0.00
Medium	Work In Progress				4/19/2012 8:09:16 AM				
Carbajal, Jimmy	I have one Toro power sweep blower unservicable								
<u>Joe Munoz</u>									
75781	Main Building	Classroom			7/25/2011		315		\$0.00
Medium	Work In Progress				7/25/2011 2:01:50 PM				
Ambriz, Jose	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>									
87425	Auto Shop				5/7/2012		28		\$0.00
Medium	Work In Progress				5/7/2012 12:03:00 PM				
Hernandez, Guillermo	To Whom It May Concern - Please move all furniture, fixtures and equipment from the Auto Shop and Ag Shop into the designated areas as per Mr. Archangelo Pokluda direction, he can be contacted at 882-6300. The moving should be done on May 24th pm, May 25th and May 29, 2012. As much as possible will be stored in the wrestling room in the Annex.								
<u>Rafael Gallegos</u>									
85262	Agricultural				3/13/2012		83		\$0.00
Medium	Work In Progress				3/13/2012 8:05:24 AM				
Ambriz, Jose	Need to remove old roof top A/C units from Academic building. Thank you								
<u>Guillermo Hernandez</u>									
87859	Pool Pump	Pool			5/17/2012		18		\$0.00
Medium	Work In Progress				5/17/2012 1:31:25 PM				
Villalobos, David	Backflow preventer is leaking water needs to be inspected and repair								
<u>Mario Apodaca</u>									
87796	Pool Pump	Pool			5/16/2012		19		\$0.00
Medium	Work In Progress				5/16/2012 10:31:07 AM				
Castillo, Carlos	We need an electrician to check the voltage coming into the Pool pump house. Circulating pump motor is heating up and the amperage is high. We just shock treated the pool water this morning and need to keep the circulation going. This is of high priority. Thanks, Raul								
<u>Raul Sanchez</u>									

1280 - 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

86868	Pool Pump	Pool			4/25/2012		40		\$0.00
-------	-----------	------	--	--	-----------	--	----	--	--------

Medium	Work In Progress			4/25/2012 1:40:07 PM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Castillo, Carlos
Need for an electrician to connect the booster pump to the handicapped lift (3 phase power) Thanks, Raul

Raul Sanchez

80887	Pool Pump	Pool			11/9/2011		208		\$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

Raul Sanchez

84204	Grounds Shop				2/16/2012		109		\$0.00
-------	--------------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress			2/16/2012 12:41:08 PM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Sanchez, Raul
2/16/12
Need a work order for the replacing of burnt out submersible pump at wwtp chlorine contact chamber, Thanks,Raul

Raul Sanchez

86373	Grounds Shop				4/12/2012		53		\$0.00
-------	--------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			4/12/2012 8:32:27 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Gonzalez, Salvador
4/12/12
Need to have someone operate the bucket truck to remove large blower motor from atop wwtp and reinstall new blower motor back in place. Thanks, Raul

Raul Sanchez

88031	Grounds Shop	Lift Station			5/23/2012		12		\$0.00
-------	--------------	--------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress			5/23/2012 9:36:46 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Castillo, Carlos
need assistance installing the new flow meters coming in for ghs so Gary from ted d miller associates can calibrate on june 6 2010

Mario Apodaca

1280 - 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

87987 5/22/2012 13 \$0.00

Medium Work In Progress 5/22/2012 10:18:33 AM

Lara, Ralph

Requested by Mr. Pokluda-Change pad locks.
 -Chain by Academic Build. and Trainers to HE157
 -Gate by Hassville Rd. and Ag. temporarily to HE157
 -Chain by Flag Poles to F3
 -Chain by Staff Parking Lot to HE157
 -Chain by Student Drop Off to F3
 -Chain by Staff and Student Parking Lot to F3
 -Chain by Farm and Bus Route Northside to F3
 -North gate Bus Entrance to HE157
 -South gate to HE157
 -Main gate to HE157
 -Lock to gate by J.V. Softball field to HE157
 -Lock to gate by Boys West Side to HE157
 -Lock to gate North East Side of Football Field to HE157
 -Lock to South Side gate by Concession to HE157
 -Lock to gate by Visitors Bleachers to HE157
 -Lock to gate by Bathrooms and Concession to F3
 -Lock to gate by Football Bleachers northside to Master
 -Lock to gate by Softball and Track side on the north side to HE157
 -Lock to chain by Intervention to F3
 -Chain by Boy's Gym south west side by visitors bleachers to HE157
 SEE MR. POKLUDA FOR FURTHER INSTRUCTIONS.

Velia Alarcon

88027 5/23/2012 12 \$0.00

Medium Work In Progress 5/23/2012 8:53:55 AM

Lara, Ralph

Requested by Mr. Pokluda-The cylinder to the teacher's lounge door in the Main Building was changed. The lock needs to be re-keyed so that all teachers in the building can have access to the teacher's lounge. Right now no one has access.

Velia Alarcon

84484 2/24/2012 101 \$0.00

Medium Work In Progress 2/24/2012 2:59:52 PM

Lara, Ralph

Need to replace double doors and frame to the washer/Dryer room at the Boy's Gym. Also center blocks are getting loose. Thank you

Guillermo Hernandez

86422 4/12/2012 53 \$0.00

Medium Work In Progress 4/12/2012 4:20:24 PM

Lara, Ralph

Requested by Ms. M. Sanchez Rm. 122 Main Building- You need to jiggle door cylinder in order to open door, it needs to be fixed. Southern Door.

Velia Alarcon

6/4/2012 2:22:13 PM

1280 - 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							
78269		Athletic Field			9/13/2011		265		\$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>									
88037					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 10:28:12 AM					
Villalobos, Margret	Requested by the Football Coaching Staff-There are mice and roaches all over the Football Locker Room and Offices. Not a healthy work environment.		Waiting on price quote						
<u>Velia Alarcon</u>									
88136					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 8:46:50 AM					
Martinez, Larry	Requested by Mr. Pokluda-URGENT-Transfer equipment from room # 569 to Warehouse, items must be removed before June 1, 2012 as building will be demolished by contractors. -Hospital Beds-NO GISD TAG# Carl Perkins Grant -Hospital Scales-NO GISD TAG# Carl Perkins Grant -Computer-NO GISD TAG# Carl Perkins Grant NO PROGRAM @ G.H.S.								
<u>Velia Alarcon</u>									
86572					4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 3:18:58 PM					
Apodaca, Mario	Need to order a new 3 groove pulley for blower unit at Ghs sewer treatment plant								
<u>Mario Apodaca</u>									
84839					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:16 AM					
Munoz, Michael	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88505					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:51 AM					
Apodaca, Mario	Yearly - Gadsden HS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 107 Work Orders		Avg. Age of WO's 91		Total for Gadsden HS			0	\$0.00	

1280 - 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									
88529					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:01 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
88319					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:39 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
86986					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:30:12 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
86718					4/20/2012		45		\$0.00
Medium	Work In Progress			4/20/2012 2:39:14 PM					
Apodaca, Mario	need to order parts for the water pressure tank at gms ckeck valve and galv steel nipples								
Mario Apodaca									
88477					6/3/2012	6/19/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:39 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
84835					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:14 AM					
Munoz, Michael	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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

88094 5/24/2012 11 \$0.00

Medium Work In Progress SPED OFFICE 5/24/2012 1:32:54 PM

Herrera, Joel

MOVE FURNITURE TAGGED IN IVONNE PEREZ' CLASSROOM GADSDEN MIDDLE SCHOOL TO GADSDEN HIGH SCHOOL MARY BARRERAS OLD OFFICE. I need to have a work order submitted to maintenance to move furniture from GMS to GHS on Friday morning. I have spoken with Lucia Servin and coordinated with Joey and Joel on getting this done using the trailer. Approximately 8 wheelchair tables, a small desk, small chair, hi low table (Sam Cueto) and nursing supplies are to be transferred. If there are questions regarding they can contact me. I will work on moving items to one central location on Thursday afternoon at GMS to expedite ASAP. Furniture to be placed in old SPED Offices at GHS.

Thanks,
sAM aVALOS 915-355-2061

Margaret Villalobos

87279 5/6/2012 5/22/2012 29 \$0.00

Medium Work In Progress 5/6/2012 12:17:05 AM

Villalobos, Margret

Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.

Margret Villalobos

86725 Annex Hallway/Corridor 4/20/2012 45 \$0.00

Medium Work In Progress Annex Halls 4/20/2012 3:09:20 PM

Miranda, Danny

Repair holes in wall in Annex Building

Maricruz Carrasco

87723 Annex Classroom 5/14/2012 21 \$0.00

Medium Work In Progress Annex/415/Alta 5/14/2012 4:35:42 PM

Lozoya, Manny

Door is off hinge. Please repair as soon as possible.
Thank you!

Maricruz Carrasco

87849 Gymnasium Hallway/Corridor 5/17/2012 18 \$0.00

Medium Work In Progress 5/17/2012 11:04:57 AM

Diaz, Sebastian

IN GYM LOBBY NEXT TO WATER FOUNTAINS
THERE A HOLE IN WALL THAT WAS KICKED IN

Juan Acosta

1280 - 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							
87234	C-Wing	Portables			5/3/2012		32		\$0.00
Medium	Work In Progress	BEHIND		5/3/2012 4:30:33 PM					
Diaz, Sebastian		AS PER MR. CHAVEZ, IF POSSIBLE TO TRY AND SET UP A CANOPY FOR SHADE FOR THE CHARTER SCHOOL. FROM 5/4/12 UNTIL 5/17/202 WHILE STUDENTS PRACTICE OUTSIDE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT MR. CORONA AT THE CHARTER SCHOOL OR MARY GARCIA.							
Mary Garcia									
85082	C-Wing	Classroom			3/7/2012		89		\$0.00
High	Work In Progress			3/7/2012 11:05:52 AM					
Estrada, Jesus		Rooms 300 & 301 needs floor tile replaced with new tile.							
Jesus Estrada									
85734	C-Wing				3/30/2012		66		\$0.00
High	Work In Progress	Charter School		3/30/2012 7:39:30 AM					
Ambriz, Jose		need to replave existing heat-pumps with new units with fresh-air vents. (IAQ)							
Alfredo Holguin									
87999	C-Wing				5/22/2012		13		\$0.00
Medium	Work In Progress	Charter School		5/22/2012 3:31:18 PM					
Munoz, Michael		Need to install a 5 ' fence w a 3' gate around gas meter in the front campus of the charter school locted next to GMS. thank you							
Michael Munoz									
87811	C-Wing	Parking Lot			5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 3:33:34 PM					
Appelzoller, Fred		broken shut off valve for fire hydrant need to replace							
Fred Appelzoller									
81934	Gym				12/9/2011		178		\$0.00
Medium	Work In Progress	Gym		12/9/2011 10:34:37 AM					
Lozoya, Manny		Repair handle on outside door in gym.							
Maricruz Carrasco									
87936	Gym	Gym			5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 8:15:40 AM					
Lozoya, Manny		THE CORES TO BE CHANGED OUT TO GYM DOORS FOR GYM FLOOR TO BE REFINISHING JUNE 11 TO 22							
Juan Acosta									

1280 - 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							
86394	Gym	Classroom			4/12/2012		53		\$0.00
Medium	Work In Progress				4/12/2012 2:57:58 PM				
Solis, Lorenzo		Room 602 in the gym at GMS is not showing up on Tracer ES. I do not know what the problem is, please check out the unit and get it back on line. For questions call Ralph Gallegos @ 882-6921. Thanks.							
<u>Rafael Gallegos</u>									
87937	Gym				5/21/2012		14		\$0.00
Medium	Work In Progress				5/21/2012 8:16:13 AM				
Gonzalez, Salvador		need to fabricate and install a metal cage with doors in the athletic storage room this summer. please see mike for details. thank you							
<u>Michael Munoz</u>									
87798	Gym	Gym			5/16/2012		19		\$0.00
Medium	Work In Progress	Gym/Girls and			5/16/2012 11:32:54 AM				
Diaz, Sebastian		Paint boys and girls restrooms in they gym lockerrooms.							
<u>Maricruz Carrasco</u>									
87935	Gym				5/21/2012		14		\$0.00
Medium	Work In Progress				5/21/2012 8:14:25 AM				
Diaz, Sebastian		as per our meeting please paint the athletic storage room in the gym. floor and room. thank you							
<u>Michael Munoz</u>									
85543		Classroom			3/26/2012		70		\$0.00
Medium	Work In Progress	Bwing/120/Jaure			3/26/2012 10:19:20 AM				
Diaz, Sebastian		Air conditioner not working properly.							
<u>Maricruz Carrasco</u>									
81621		Parking Lot			12/2/2011		185		\$0.00
Medium	Work In Progress	GMS Parking lot			12/2/2011 2:39:34 PM				
Diaz, Sebastian		Paint GMS Parking lot.							
<u>Maricruz Carrasco</u>									
88293					5/30/2012		5		\$0.00
Medium	Work In Progress				5/30/2012 3:46:02 PM				
Diaz, Sebastian		Need to replace thermostat in room 112							
<u>Sebastian Diaz</u>									
88448					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:29 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1280 - 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							
88453					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:30 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88419					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:17 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88332					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:44 AM					
Diaz, Sebastian	Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88333					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:44 AM					
Diaz, Sebastian	Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88533					6/3/2012	6/6/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:02 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88501					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:49 AM					
Diaz, Sebastian	Yearly - Gadsden MS B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88520					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:57 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87136					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 12:46:25 PM					
Diaz, Sebastian	Need paint floor in couches storage thank you								
Sebastian Diaz									

1280 - 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									
87137					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 12:47:55 PM					
Diaz, Sebastian	Need paint some rooms in BA wings thank you								
Sebastian Diaz									
84055					2/13/2012		112		\$0.00
Medium	Work In Progress			2/13/2012 2:05:27 PM					
Orozco, Danny	AS PER HEALTH INSPECTOR - WALK IN FRIDGE DOOR HAS TO BE FIXED TO CLOSE PROPERLY. SNP MANAGER TERRY P. 882.2824								
Maritza Gonzalez									
88536					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:04 AM					
Orozco, Danny	Yearly - Gadsden MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
83960					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:38:31 AM					
Estrada, Jesus	MASCOT ON GYM FLOORS NEEDS TO BE RE-DONE (WRONG ONE APPLIED LAST YEAR BY STOUT) AND FLOOR NEEDS TO BE RE-FINISHED (APPROX. L - 113' X W - 89')		QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS						
Jesus Estrada									
82738					1/12/2012		144		\$0.00
Medium	Work In Progress			1/12/2012 3:31:28 PM					
Lozoya, Manny	Need to fix door cilindrer in hall gym boy's rest thank you								
Sebastian Diaz									
82741					1/12/2012		144		\$0.00
Medium	Work In Progress			1/12/2012 3:35:35 PM					
Lozoya, Manny	Need to fix main entrances doors some not open with the key								
Sebastian Diaz									
87954					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 2:39:48 PM					
Lozoya, Manny	Need to check door lock in boiler room gym not open thank you								
Sebastian Diaz									

1280 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Gadsden MS							
87422					5/7/2012		28		\$0.00
Medium	Work In Progress	Awing building			5/7/2012 10:53:53 AM				
Lozoya, Manny		Door in Awing building by room 165 will not open with "W" key. Please see Mario Gonzalez for more information.							
<u>Maricruz Carrasco</u>									
87452					5/7/2012		28		\$0.00
Medium	Work In Progress				5/7/2012 3:44:53 PM				
Lozoya, Manny		Need to fix door cilinder in rest door thank you							
<u>Sebastian Diaz</u>									
Count: 43 Work Orders		Avg. Age of WO's 40			Total for Gadsden MS			0	\$0.00

1280 - 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:		La Union - JTP Alvarez Farms							
85133					3/8/2012		88		\$0.00
Medium	Work In Progress				3/8/2012 8:56:29 AM				
Aguilar, Patricio	wo for me - need to replace toilet way ring - bolts - bolt slot								
Patricio Aguilar									
Count: 1 Work Orders		Avg. Age of WO's	88		Total for La Union - JTP Alvarez Farms		0		\$0.00

1280 - 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									
81986					12/11/2011	12/27/2011	176		\$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									
88323					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress				5/31/2012 12:24:40 AM				
Aguilar, Patricio	Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
Margret Villalobos									
84644					2/29/2012		96		\$0.00
Medium	Work In Progress				2/29/2012 12:25:06 AM				
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
84643					2/29/2012	3/31/2012	96		\$0.00
Medium	Work In Progress				2/29/2012 12:25:05 AM				
Aguilar, Patricio	Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
84481					2/24/2012		101		\$0.00
Medium	Work In Progress				2/24/2012 2:50:00 PM				
Aguilar, Patricio	need a 42" door weep for r210 front door - thanks for your help								
Patricio Aguilar									
85975					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress				4/2/2012 12:42:30 AM				
Aguilar, Patricio	Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
Margret Villalobos									
85806					3/31/2012	5/1/2012	65		\$0.00
Medium	Work In Progress				3/31/2012 12:21:35 AM				
Aguilar, Patricio	Yearly - La Union ES A-8 Air Cooled Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
87382					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress				5/6/2012 12:17:47 AM				
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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									
87383					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:47 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
87384					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:47 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
87651					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:48 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
87084					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:48:05 PM					
Aguilar, Patricio	wo to me - paint fire lanes								
Patricio Aguilar									
87085					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:49:07 PM					
Aguilar, Patricio	wo to me - paint parking lines								
Patricio Aguilar									
87086					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:50:12 PM					
Aguilar, Patricio	wo to me - repair rest room r111								
Patricio Aguilar									
87087					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:51:18 PM					
Aguilar, Patricio	wo to me - paint class room old wing								
Patricio Aguilar									
87088					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:54:28 PM					
Aguilar, Patricio	wo to me - remove old wood boards yard								
Patricio Aguilar									

1280 - 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									
88521					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:58 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
88421					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:18 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
88459					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:33 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88451					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:30 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88480					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:41 AM					
Aguilar, Patricio	Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
86093					4/3/2012		62		\$0.00
Medium	Work In Progress			4/3/2012 3:02:00 PM					
Flores, Pete	chev 53 will not start dead battery								
Patricio Aguilar									
84826					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:10 AM					
Munoz, Michael	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
88328					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:42 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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							
86994					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 12:30:15 AM					
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88086	Main Building				5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 11:19:41 AM					
Martinez, Larry		Please pick up obsolete computers/monitors/printers from science book room							
<u>Michelle Tellez</u>									
83728	Main Building	Office			2/6/2012		119		\$0.00
Medium	Work In Progress			2/6/2012 9:13:51 AM					
Estrada, Jesus		Carpet in the office secretary, councilor needs to be replaced.							
<u>Santos Galindo</u>									
86560	Main Building				4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 2:05:53 PM					
Lara, Ralph		Main Entry on North Side- Doors are loose and need weatherstripping all around.							
<u>Alfredo Holguin</u>									
76712					8/9/2011		300		\$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							
<u>Patricio Aguilar</u>									
88538					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:04 AM					
Orozco, Danny		Yearly - La Union ES - Grease Trap - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
83248					1/26/2012		130		\$0.00
Medium	Work In Progress			1/26/2012 3:08:45 PM					
Castillo, Carlos		need new light fixer for rest room r309 the ballast is bad - thank you for your help							
<u>Patricio Aguilar</u>									
82845					1/17/2012		139		\$0.00
Medium	Work In Progress			1/17/2012 2:28:31 PM					
Castillo, Carlos		wiring for white board projecors r207 thank you for your help							
<u>Patricio Aguilar</u>									

1280 - 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							
81336		Cafeteria			11/22/2011		195		\$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									
79421					10/5/2011		243		\$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 gfci - thank you								
Patricio Aguilar									
80091					10/21/2011		227		\$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									
79695					10/12/2011		236		\$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									
80155		Classroom			10/24/2011		224		\$0.00
Medium	Work In Progress	MR.		10/24/2011 4:01:22 PM					
Castillo, Carlos	WIRING/CABLING FOR WHITE BOARDS/PROJECTORS.								
Virginia Galindo									
78717					9/23/2011		255		\$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									
88349					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 3:03:58 PM					
Carrasco, Danny	need 5 gal gas 419 mower								
Patricio Aguilar									
80774					11/7/2011		210		\$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									

1280 - 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							
82267					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:23 AM					
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 41 Work Orders		Avg. Age of WO's 87			Total for La Union ES			0	\$0.00

1280 - 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							
81325		Cafeteria			11/22/2011		195		\$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>									
88535					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:21:03 AM				
Orozco, Danny	Yearly - Loma Linda ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86323		Portables			4/11/2012		54		\$0.00
Medium	Work In Progress				4/11/2012 11:36:56 AM				
Holguin, Alfredo	Relocate Portables # 2DW and 80DW from San Miguel Elem to LL.								
<u>Richard Chavez</u>									
88030					5/23/2012		12		\$0.00
Medium	Work In Progress				5/23/2012 9:19:09 AM				
Sotelo, Enrique	KITCHEN-EXHAUST FAN ON HOOD HAS ELECTRICAL SHORT. AS PER DANNY O. ELECTRICIAN NEEDS TO LOOK AT. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
88104		Portables			5/24/2012		11		\$0.00
Medium	Work In Progress				5/24/2012 3:16:12 PM				
Lozoya, Manny	Portables - Need to rekey relocated portables to Master Key so Custodians can start cleaning them.								
<u>Margret Villalobos</u>									
86570	Main Building				4/17/2012		48		\$0.00
Medium	Work In Progress				4/17/2012 3:13:26 PM				
Arreola, Rudy	Need to paint ramps for new portables coming to lomalinda.								
<u>Rudy Arreola</u>									
87417	Main Building	Cafeteria			5/7/2012		28		\$0.00
Medium	Work In Progress				5/7/2012 9:38:03 AM				
Arreola, Rudy	Priority! Have the cafeteria painted during the summer break								
<u>Angie Flores</u>									
82571	Main Building	Choral			1/9/2012		147		\$0.00
Medium	Work In Progress				1/9/2012 3:09:16 PM				
Arreola, Rudy	NEED BLINDS REPLACED 62x68. ALMOND COLOR TOTAL OF 40								
<u>Rudy Arreola</u>									
6/4/2012 2:22:13 PM									

1280 - 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									
84057	Main Building	Mechanical			2/13/2012		112		\$0.00
Medium	Work In Progress				2/13/2012 2:25:10 PM				
Sanchez, Raul	NEED TO HAVE FILTERS REPLACED FOR DRINKING WATER.								
Rudy Arreola									
86172	Main Building	Athletic Field			4/5/2012		60		\$0.00
Medium	Work In Progress				4/5/2012 7:56:02 AM				
Arreola, Rudy	NEED GRASS FETERLIZED AT LOMALINDA.								
Rudy Arreola									
88202	Main Building	Classroom			5/25/2012		10		\$0.00
Medium	Work In Progress	214			5/25/2012 2:37:32 PM				
Arreola, Rudy	1) Glue gun and paper remains on rt corner wall top. Please scrape and paint. 2) Desks need to be adjusted to one height								
Angie Flores									
86722	Main Building	Portables			4/20/2012		45		\$0.00
Medium	Work In Progress				4/20/2012 2:46:31 PM				
Gonzalez, Salvador	RAMP WAS BROKEN DURING UNLOADING PROCESS NEEDS TO BE REWELED.								
Rudy Arreola									
81806	Main Building	Office			12/5/2011		182		\$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									
86720	Main Building	Athletic Field			4/20/2012		45		\$0.00
Medium	Work In Progress				4/20/2012 2:44:34 PM				
Flores, Pete	NEED NEW BATTERY FOR RIDING MOWER.								
Rudy Arreola									
88379	Main Building	Custodial			6/1/2012		3		\$0.00
Medium	Work In Progress				6/1/2012 2:25:02 PM				
Carbajal, Jimmy	WE NEED SERVICE FOR THE EXTRACTOR (AQUA CLEAN CLASSIC)(S-#1212249,-TAG#98-00211)IS LEAKING WATER FROM EVERYWHERE AND THE BRUSH IS NOT WORKING.,PLEASE ,WE HAVE THE TWO (2) EXTRACTORS NOT WORKING., WE NEED THAT YOU LET US USE ONE OF YOURS., PLEASE, WE NEED TO START WASH CARPETS THIS COMING MONDAY., THANK YOU VERY MUNCH.								

Luis Solis

6/4/2012 2:22:13 PM

1280 - 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							
87664	Main Building	Custodial			5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 11:05:09 AM					
Carbajal, Jimmy	WE NEED SERVICE FOR VACUUM CLEANER (C07C00000024) THE METAL FRAME WHO HOLDS THE TWO BACK WHEELS IS BROKEN., THANKS								
Luis Solis									
87666	Main Building	Custodial			5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 11:19:05 AM					
Carbajal, Jimmy	WE NEED SERVICE FOR THE EXTRACTOR(S # 1378021 - TAG # 00-02267) IS MISSING THE PLASTIC COVER FOR THE WIRE, AND ONLY HALF OF THE SPRAYER IS WORKING., THANKS.								
Luis Solis									
87674	Main Building	Custodial			5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 11:44:30 AM					
Carbajal, Jimmy	THE ROTO (SCRUBPER)(S#593422-TAG#95-00680) AFTER 17 YEARS OLD IS NOT WORKING ANY MORE., CAN YOU COME AND TAKEN., THANKS.								
Luis Solis									
81909	Main Building	Hallway/Corridor			12/8/2011		179		\$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									
83384	Main Building	Restroom (Girls)			1/30/2012		126		\$0.00
Medium	Work In Progress			1/30/2012 2:54:32 PM					
Sotelo, Enrique	bROKEN LIGHT FIXTURE COVER IN GIRLS RESTROOM IN FRONT OF TEACHERS LOUNGE. NEED NEW ONE.								
Rudy Arreola									
88271	Main Building	Classroom			5/30/2012		5		\$0.00
Medium	Work In Progress	All Classrooms		5/30/2012 2:00:21 PM					
Sotelo, Enrique	Please check the lights in all classrooms, according to custodian several lights do not turn on in the classrooms.								
Angie Flores									
86191	Main Building	Office			4/5/2012		60		\$0.00
Medium	Work In Progress			4/5/2012 2:43:21 PM					
Sotelo, Enrique	EMERGENCY LIGHT IN TEACHERS LOUNGE IS NOT WORKING.								
Rudy Arreola									

1280 - 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							
83566					2/3/2012		122		\$0.00
Medium	Work In Progress			2/3/2012 8:17:00 AM					
Gonzalez, Salvador	need a stand for drinking fountain made 10 inches wide by 60 inches long with 48 inch of 1 by 1 inch square tubing for the legs								
Fred Appelzoller									
88018		Portables			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 7:39:48 AM					
Ronquillo, Ruben	please deliver cinder blocks for portables to be moved to loma linda and support with the move if need be. thank you								
Michael Munoz									
84827					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:11 AM					
Munoz, Michael	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
86721		Athletic Field			4/20/2012		45		\$0.00
Medium	Work In Progress			4/20/2012 2:45:26 PM					
Flores, Pete	NEED TO HAVE SPARE MOWER DELIVERED TO LOMALINDA.								
Rudy Arreola									
88522					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:58 AM					
Arreola, Rudy	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
88502					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:49 AM					
Arreola, Rudy	Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
88422					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:19 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
88452					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:30 AM					
Arreola, Rudy	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
6/4/2012 2:22:13 PM									

1280 - 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							
88461					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:33 AM				
Arreola, Rudy	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88179					5/25/2012		10		\$0.00
High	Work In Progress				5/25/2012 9:37:12 AM				
Arreola, Rudy	Rudy, as per our meeting, you had mentined that you had paint for the rest room. please start on the 7th grade wing and continue with the rest. this is a priority. you can start till you begin on the portables. thank you								
<u>Michael Munoz</u>									
88326					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress				5/31/2012 12:24:42 AM				
Arreola, Rudy	Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87706		Athletic Field			5/14/2012		21		\$0.00
High	Work In Progress				5/14/2012 3:46:33 PM				
Arreola, Rudy	need to add compost and re-seed areas in playing fields where grass is no onger visible. thank you								
<u>Michael Munoz</u>									
87697					5/14/2012		21		\$0.00
Medium	Work In Progress				5/14/2012 3:39:44 PM				
Arreola, Rudy	please remove sand along the curbs on the bus turn around. thank you and install a small asphalt or concrete ramp for vehicules on the corner by the hydrant.								
<u>Michael Munoz</u>									
87700					5/14/2012		21		\$0.00
Medium	Work In Progress				5/14/2012 3:42:28 PM				
Arreola, Rudy	need to trim tree on the west side of the portable and pine trees behind library.thank you								
<u>Michael Munoz</u>									
86960		Portables			4/27/2012		38		\$0.00
Medium	Work In Progress				4/27/2012 2:30:30 PM				
Arreola, Rudy	please order paint for portables to be delivered and also paint and lumber for ramps and stairs. thank you								
<u>Michael Munoz</u>									
Count: 37 Work Orders			Avg. Age of WO's	48	Total for Loma Linda ES			0	\$0.00

1280 - 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								
86869		Lift Station			4/25/2012		40		\$0.00	
Medium	Work In Progress			4/25/2012 1:46:01 PM						
Sanchez, Raul		We need a work order to purchase plumbing fittings so that the effluent lines from the lift station are replaced and plumbed correctly. We will be doing our own plumbing. Thanks, Raul Sanchez								
Raul Sanchez										
88339					5/31/2012		4		\$0.00	
Medium	Work In Progress			5/31/2012 10:30:21 AM						
Flores, Pete		need to replace water pump on truck 141.								
Joe Ramirez										
88227		Classroom			5/29/2012		6		\$0.00	
Medium	Work In Progress	Room # 108		5/29/2012 10:29:22 AM						
Villalobos, Margret		Room # 108 need to be sprayed for bugs many different kinds.								
Sandra Mora										
84159					2/15/2012		110		\$0.00	
Medium	Work In Progress			2/15/2012 3:24:26 PM						
Solis, Lorenzo		need to replace the a/c's for the kitchen and cafeteria. kitchen 2-6500 1-4500. cafeteria 3- industrial size.								
Joe Ramirez										
82557		Cafeteria			1/9/2012		147		\$0.00	
High	Work In Progress			1/9/2012 11:14:35 AM						
Munoz, Michael		type k extinguisher is leaking. please replace.								
Michael Munoz										
84828					3/4/2012		92		\$0.00	
Medium	Work In Progress			3/4/2012 12:21:11 AM						
Munoz, Michael		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos										
87195					5/3/2012		32		\$0.00	
Medium	Work In Progress			5/3/2012 8:14:51 AM						
Solis, Lorenzo		NEED TO REPLACE A/C SUPPORT STANDS THE MEASUREMENTS ARE 42" LONG X 9" TALL X 4" WIDE, I NEED A TOTAL OF 16								
Joe Ramirez										

1280 - 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								
88322					5/31/2012		4		\$0.00	
Medium	Work In Progress			5/31/2012 12:24:40 AM						
Apodaca, Mario		Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos										
85504		Custodial			3/21/2012		75		\$0.00	
Medium	Work In Progress			3/21/2012 12:28:12 PM						
Carbajal, Jimmy		PLEASE(VIPER) WET DRY # 06095 NEED TO CHANGE THE COVER GASKET THANK YOU								
Luis Saucedo										
88342					5/31/2012		4		\$0.00	
Medium	Work In Progress			5/31/2012 12:43:33 PM						
Ontiveros, Joe		2" valve on backflow preventor is busted needs to be replaced in order to start sprinklers.								
Joe Ramirez										
87992					5/22/2012		13		\$0.00	
Medium	Work In Progress			5/22/2012 2:19:37 PM						
Ontiveros, Joe		please look into connecting the irrigation system to new well. thank you								
Michael Munoz										
86771					4/23/2012		42		\$0.00	
Medium	Work In Progress			4/23/2012 3:02:10 PM						
Ontiveros, Joe		hose bib outside 100 wing keeps leaking even after it has been turned off.								
Joe Ramirez										
88511					6/3/2012		1		\$0.00	
Medium	Work In Progress			6/3/2012 12:20:53 AM						
Ramirez, Joe		Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
88523					6/3/2012		1		\$0.00	
Medium	Work In Progress			6/3/2012 12:20:58 AM						
Ramirez, Joe		Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
88481					6/3/2012	7/4/2012	1		\$0.00	
Medium	Work In Progress			6/3/2012 12:20:41 AM						
Ramirez, Joe		Yearly - Mesquite ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos										

1280 - 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							
88464					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:35 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88454					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:31 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88423					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:19 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84394					2/23/2012		102		\$0.00
Medium	Work In Progress			2/23/2012 10:04:24 AM					
Ramirez, Joe	need to paint conf. rm.								
<u>Joe Ramirez</u>									
79890					10/18/2011		230		\$0.00
High	Work In Progress			10/18/2011 8:52:04 AM					
Ramirez, Joe	Need to hook up to the existing irrigation system on the playing fields to irrigate when ebid does not provide water.								
<u>Michael Munoz</u>									
87127					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 8:57:45 AM					
Ramirez, Joe	need to repaint all classrooms in the 100 wing after asbestos abatement is complete								
<u>Joe Ramirez</u>									
85532					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 8:31:54 AM					
Ramirez, Joe	need to spread weed n feed thru out campus grass area								
<u>Joe Ramirez</u>									
85533					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 8:32:52 AM					
Ramirez, Joe	need to replace tree in front yard								
<u>Joe Ramirez</u>									

1280 - 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									
85539					3/26/2012		70		\$0.00
Medium	Work In Progress			3/26/2012 9:19:52 AM					
Ramirez, Joe	need to replace 2 18 volt batteries for the dewalts								
<u>Joe Ramirez</u>									
88318					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:39 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88025					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 8:45:38 AM					
Ramirez, Joe	need to re-paint rm. 401								
<u>Joe Ramirez</u>									
88026					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 8:46:42 AM					
Ramirez, Joe	need to re-paint all exterior doors								
<u>Joe Ramirez</u>									
81425					11/29/2011		188		\$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		291		\$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>									
85440	Main Building				3/19/2012		77		\$0.00
High	Work In Progress			3/19/2012 10:37:45 AM					
Estrada, Jesus	tile in cafeteria floor needs to be replaced.								
<u>Jesus Estrada</u>									
80806	Main Building				11/8/2011		209		\$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>									

1280 - 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							
88034	Pump House				5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 9:55:37 AM					
Sanchez, Raul		5/23/12 We need a work order to purchase fittings to reconnect the newly installed irrigation pump to the existing pressure tank. Thanks, Raul							
Raul Sanchez									
86573	Pump House	Pump House			4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 3:26:22 PM					
Sotelo, Enrique		Need to remove the old control panel system To make room for the new oen coming and rewire to power up new well							
Mario Apodaca									
78369					9/15/2011		263		\$0.00
Medium	Work In Progress			9/15/2011 7:12:39 AM					
Sotelo, Enrique		i have 3 parking lot lights that are out need new bulbs 1 will need a ballast							
Joe Ramirez									
87512					5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 8:04:11 AM					
Lozoya, Manny		cylinder from nurse's med room came out can't put it back , need this repaired asap because she has her meds in there							
Joe Ramirez									
85889					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:55 AM					
Orozco, Danny		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
81326		Cafeteria			11/22/2011		195		\$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							
Danny Orozco									
88345					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 1:28:23 PM					
Orozco, Danny		ON THE DISH WASHER THE WATER KEEPS RUNNING EVEN AFTER THE VALVE HAS BEEN SHUT OFF.							
Joe Ramirez									

1280 - 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							
88547					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:08 AM					
Orozco, Danny	Yearly - Mesquite ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
88344					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 1:26:41 PM					
Carrasco, Danny	FOOT PEDAL ON LAVATORY IN KITCHEN THE SPRINGS CAME OUT.								
Joe Ramirez									
Count: 40 Work Orders		Avg. Age of WO's 64		Total for Mesquite ES				0	\$0.00

1280 - 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							
88546					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:08 AM					
Orozco, Danny	Yearly - North Valley ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88562					6/4/2012		0		\$0.00
Medium	Work In Progress			6/4/2012 6:33:52 AM					
Carrasco, Danny	nve mower diesel#422 plus #616 gas								
<u>Danny Vega</u>									
85863					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:44 AM					
Orozco, Danny	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
82224					1/1/2012		155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:03 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85827					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:28 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump Engine (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83820					2/8/2012		117		\$0.00
Medium	Work In Progress			2/8/2012 8:09:49 AM					
Ontiveros, Guadalupe	need campus grass field fertilized (apprx 35 bags 16-8-8)								
<u>Danny Vega</u>									
87792					5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 8:52:14 AM					
Sotelo, Enrique	need 200ft extension cords for field day activitys on may 24 kids will be outside all day								
<u>Danny Vega</u>									
87463					5/8/2012		27		\$0.00
Medium	Work In Progress			5/8/2012 7:35:37 AM					
Sotelo, Enrique	have 4 emergency ballast out rio grande wng/had a power outage in the morning.hallway is dark.please ck organ trail plus pecan wing have some in this area also		5/8-Asp Cali, will inform Enrique to replace emer lighting						
<u>Danny Vega</u>									

1280 - 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							
84091					2/14/2012		111		\$0.00
Medium	Work In Progress			2/14/2012 5:48:33 AM					
Sotelo, Enrique	rm 204 has a bad emergency ballast/lamp is out								
<u>Danny Vega</u>									
82109					12/14/2011		173		\$0.00
Medium	Work In Progress			12/14/2011 3:28:31 PM					
Sotelo, Enrique	pecan valley wing -have 3 emergency lamp ballast burnt								
<u>Danny Vega</u>									
82110					12/14/2011		173		\$0.00
Medium	Work In Progress			12/14/2011 3:29:28 PM					
Sotelo, Enrique	rio grande wing have two emergency lamp ballast out								
<u>Danny Vega</u>									
86123					4/4/2012		61		\$0.00
Medium	Work In Progress			4/4/2012 8:50:19 AM					
Vega, Danny	attention ruben ronquillo need 35 sacks weed n feed (fertilizer)to use at lm pre-k & nve campus								
<u>Danny Vega</u>									
86124					4/4/2012		61		\$0.00
Medium	Work In Progress			4/4/2012 8:53:30 AM					
Vega, Danny	attentio danny c. need to send plygrd canopy appx 48ft x 36ft to get repaired has section 25 ft torn on top beam								
<u>Danny Vega</u>									
87338					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:29 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87333					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:27 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87335					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:27 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
87644					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:45 AM					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87866		Classroom			5/17/2012		18		\$0.00
Medium	Work In Progress	room 204		5/17/2012 3:11:16 PM					
Vega, Danny	Table needs adjusting.								
<u>Priscilla Martinez</u>									
88509					6/3/2012	6/24/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:52 AM					
Vega, Danny	Monthly - North Valley ES H11(E.Heat)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88468					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:36 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88457					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:32 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88425					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:20 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88311					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:36 AM					
Vega, Danny	Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88310					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:35 AM					
Vega, Danny	Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
85904					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:02 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87677					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 12:55:38 PM					
Lozoya, Manny	RM 205 EXTIOR DOOR TO COURTYARD WILL NOT CLOSE OR LOCK PROPERLY NEED TO BE SLAMMED SHUT.SOMTMES YOU CAN PUSH IT OPEN .PLEASE CK .ASAP								
<u>Danny Vega</u>									
88358					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 3:44:35 PM					
Lozoya, Manny	exit door by east exit /will not open /frame is off alingment and in binding at bottom.this door is used at bus unloading and loading times please ck out.ask javier								
<u>Danny Vega</u>									
86961					4/27/2012		38		\$0.00
Medium	Work In Progress			4/27/2012 2:33:56 PM					
Gonzalez, Salvador	as per our meeting this morning, please order material and install the brackets /braces for the swings in the sped rooms at the following site. NVE,GES,AE,STHS,STE,SRE,CHS								
<u>Michael Munoz</u>									
87080					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 2:34:09 PM					
Ontiveros, Joe	need (9)ball valve shut -offs installed to zurn wall mount exterior faucets.3 are in pipe chase 6 are in class rms.								
<u>Danny Vega</u>									
88360					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 3:46:25 PM					
Ontiveros, Joe	have two outside zurn type wall faucets that are leaking.key spins and wont shut off please ck								
<u>Danny Vega</u>									
86318					4/11/2012		54		\$0.00
Medium	Work In Progress			4/11/2012 10:33:10 AM					
Gonzalez, Maritza	ICE IS BUILDING UP ON FREEZER DOOR. SNP MANAGER LAURA B. 233.3658								
<u>Michael Munoz</u>									

1280 - 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							
87791		Athletic Field			5/16/2012		19		\$0.00
Medium	Work In Progress	Kinder		5/16/2012 8:42:10 AM					
Munoz, Michael	Remove the gravel from the Kinder playground and install grass. Need chain link fence placed around the Kinder playground.								
<u>Priscilla Martinez</u>									
86648		Classroom			4/19/2012		46		\$0.00
Medium	Work In Progress	102/104		4/19/2012 8:15:07 AM					
Ontiveros, Joe	Foul odor emanating from ? Please come out to check teachers complaining and students getting sick.								
<u>Priscilla Martinez</u>									
84829					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:12 AM					
Munoz, Michael	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87982					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 8:07:57 AM					
Solis, Lorenzo	heat pumps at nve are reading alarm 13 on regular basis.all three wings have same problem								
<u>Danny Vega</u>									
82542					1/9/2012		147		\$0.00
Medium	Work In Progress			1/9/2012 9:16:56 AM					
Flores, Pete	need kabota tractor to clean out and repair erosion on run-off ponds west and east plus level off north side by entrance gates								
<u>Danny Vega</u>									
Count: 36 Work Orders			Avg. Age of WO's	47		Total for North Valley ES	0		\$0.00

1280 - 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)									
84621					2/29/2012	3/11/2012	96		\$0.00
Medium	Work In Progress			2/29/2012 12:24:57 AM					
Munoz, Michael	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88321					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:40 AM					
Apodaca, Mario	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88225					5/29/2012		6		\$0.00
High	Work In Progress			5/29/2012 9:56:37 AM					
Ramirez, Joe	please support with moving of furniture for new construction to be done. thank you								
<u>Michael Munoz</u>									
87210	Main Building				5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 3:16:36 PM					
Ontiveros, Joe	install water outside of building on north side in playground area.								
<u>Alfredo Holguin</u>									
88377	Main Building	Office			6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 12:48:53 PM					
Lozoya, Manny	Rosie Reyes door lock needs to be changed from inside to outside of door. It was placed wrong when replaced with new doorlock.								
<u>Concepcion Montalvo</u>									
81428	Main Building				11/29/2011		188		\$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>									
85446	Main Building				3/19/2012		77		\$0.00
Medium	Work In Progress			3/19/2012 12:40:38 PM					
Ontiveros, Guadalupe	need some landscaping where shrubs were removed. please see mike for details. thank you								
<u>Michael Munoz</u>									
87952					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 1:36:48 PM					
Lozoya, Manny	NEED LOCK FOR ELECTRICAL BOX BEHIND BUILDING.								
<u>Adam Montoya</u>									

6/4/2012 2:22:14 PM

1280 - 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)									
82820					1/17/2012		139		\$0.00
Medium	Work In Progress			1/17/2012 9:25:59 AM					
Lozoya, Manny	rms 114 and 108 /key will not turn cylinder/custodian cant open these door in the morning								
Danny Vega									
83571					2/3/2012		122		\$0.00
Medium	Work In Progress			2/3/2012 11:09:18 AM					
Estrada, Jesus	ATTENTION CHUY ESTRADA as per mike m. alma del valle daycare tile repair in rm 114/tile is lifting in section done by contractors.please see mrs laura ybarra. 2/15/12 - ASP CHUY, NEED TO REPLACE VCT IN ROOMS #114 & 108 (INFANT & TODDLERS)								
Danny Vega									
85905					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:02 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
85903					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:02 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88308					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:35 AM					
Vega, Danny	Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
88309					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:35 AM					
Vega, Danny	Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
88420					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:18 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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)									
88449					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:29 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88455					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:31 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88506					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:51 AM					
Vega, Danny	Yearly - Northern Pre-K B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88507					6/3/2012	6/24/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:51 AM					
Vega, Danny	Monthly - Northern Pre-K C12-Chem.Feeder(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88508					6/3/2012	6/24/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:52 AM					
Vega, Danny	Monthly - Northern Prek H11(E.Heat)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87645					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:45 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87334					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:27 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87336					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:28 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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)									
87337					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:28 AM					
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.				CALLED FRED ASP MIKE M.			
Margret Villalobos									
83822					2/8/2012		117		\$0.00
Medium	Work In Progress			2/8/2012 8:11:48 AM					
Ontiveros, Guadalupe		need grass field fertilized (approx. 25 bags 16-8-8)							
Danny Vega									
88563					6/4/2012		0		\$0.00
Medium	Work In Progress			6/4/2012 6:35:56 AM					
Carrasco, Danny		Im pre-k mower gas #418 plus #612 gas							
Danny Vega									
Count: 26 Work Orders			Avg. Age of WO's 40			Total for Northern On-Track Pre-K (LM)	0		\$0.00

1280 - 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							
86936					4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 3:49:45 PM					
Carrasco, Danny	Need two new water hose about 75 feet								
<u>Mario Apodaca</u>									
84461					2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 12:48:33 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.		42915						
<u>Michael Munoz</u>									
84466					2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 12:52:40 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.		42931						
<u>Michael Munoz</u>									
84467					2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 12:53:24 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.		42932						
<u>Michael Munoz</u>									
84468					2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 12:54:09 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.		42933						
<u>Michael Munoz</u>									
82269					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:24 AM					
Villalobos, David	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80886					11/9/2011		208		\$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								
<u>Michael Munoz</u>									

1280 - 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									
88078					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 12:16:01 AM					
Holguin, Alfredo	Yearly - PPD - Maintenance Plan - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78847					9/27/2011		251		\$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		251		\$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>									
86761					4/23/2012		42		\$0.00
Medium	Work In Progress			4/23/2012 1:18:40 PM					
Lozoya, Manny	FRONT DOOR AND DOUBLE DOOR TO WAREHOUSE ARE GETTING STUCK. PLEASE CHECK OUT.								
<u>Maritza Gonzalez</u>									
88032		Lift Station			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 9:40:57 AM					
Sotelo, Enrique	need assistance installing the new flow meters coming in for gms so gary fram Ted d miller associate can calibrte on june 6 2012								
<u>Mario Apodaca</u>									
88524					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:59 AM					
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88036					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 10:16:54 AM					
Carbajal, Jimmy	NEED TO COMPLETE SUMMER EQUIPMENT INVENTORY FOR ALL SCHOOL SITES								
<u>Jesus Estrada</u>									
86753					4/23/2012		42		\$0.00
Medium	Work In Progress			4/23/2012 8:23:50 AM					
Gonzalez, Salvador	NEED TRUCK RACK FOR NEW SERVICE TRUCK								
<u>Joe Ontiveros</u>									
6/4/2012 2:22:14 PM									

1280 - 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									
88402					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 3:53:57 PM					
Gonzalez, Salvador		6-1-12	I need A/C in morgon welding shop ASAP, Thanks.						
<u>Salvador Gonzalez</u>									
84574		Cafeteria			2/28/2012		97		\$0.00
Medium	Work In Progress			2/28/2012 12:49:06 PM					
Gonzalez, Salvador		PLEASE FABRICATE A METAL BOX TO COVER AIR/WATER HOSE REELS AT GAS STATION. THANK YOU!							
<u>Ruben Ronquillo</u>									
87843	Food Services				5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 8:22:08 AM					
Orozco, Danny		The first unit (outside) of Food Service Warehouse is making a funny noise.							
<u>Margret Villalobos</u>									
78650	Motor Vehicle	Parking Lot			9/22/2011		256		\$0.00
Medium	Work In Progress			9/22/2011 7:56:36 AM					
Ontiveros, Guadalupe		re layout complete parking lot to add additional row and install signage.							
<u>Alfredo Holguin</u>									
82009	Motor Vehicle				12/12/2011		175		\$0.00
Medium	Work In Progress	vehicle#52		12/12/2011 1:17:01 PM					
Flores, Pete		compressor to a/c is damaged & is requiring replacement							
<u>Pete Flores</u>									
85546	Motor Vehicle				3/26/2012		70		\$0.00
Medium	Work In Progress	vehicle#129		3/26/2012 10:59:22 AM					
Flores, Pete		service vehicle #129							
<u>Pete Flores</u>									
85547	Motor Vehicle				3/26/2012		70		\$0.00
Medium	Work In Progress	vehicle#124		3/26/2012 11:03:14 AM					
Flores, Pete		driver's door will not open with key.air conditioner not cooling sufficiently,check and advise.							
<u>Pete Flores</u>									
85548	Motor Vehicle				3/26/2012		70		\$0.00
Medium	Work In Progress	vehicle#18		3/26/2012 11:04:46 AM					
Flores, Pete		service required for vehicle#18							
<u>Pete Flores</u>									

1280 - 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									
87521	Motor Vehicle				5/9/2012		26		\$0.00
Medium	Work In Progress	vehicle#133		5/9/2012 10:28:13 AM					
Flores, Pete	vehicle's batteries not maintaining charge . need to replace								
Pete Flores									
87522	Motor Vehicle				5/9/2012		26		\$0.00
Medium	Work In Progress	vehicle#119		5/9/2012 10:30:38 AM					
Flores, Pete	turn signals inoperative at times.								
Pete Flores									
87477	Motor Vehicle				5/8/2012		27		\$0.00
Medium	Work In Progress	vehicle#97		5/8/2012 2:22:05 PM					
Flores, Pete	blower motor noisy-requires replacement								
Pete Flores									
84248	Motor Vehicle				2/17/2012		108		\$0.00
Medium	Work In Progress			2/17/2012 9:25:51 AM					
Flores, Pete	service vehicle #158 - Charles Cotton								
Cora Ramirez									
83939	Motor Vehicle				2/10/2012		115		\$0.00
Medium	Work In Progress	vehicle # 138		2/10/2012 8:00:50 AM					
Flores, Pete	needs spark plugs & routine maintenance								
Pete Flores									
79481	Motor Vehicle				10/7/2011		241		\$0.00
Medium	Work In Progress	vehicle#110		10/7/2011 10:30:00 AM					
Flores, Pete	van leaking coolant & is requiring routine service.								
Pete Flores									
81169	Motor Vehicle				11/17/2011		200		\$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		186		\$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		186		\$0.00
Medium	Work In Progress	band truck#127		12/1/2011 8:47:19 AM					
Flores, Pete	scheduled for routine maintenance								
Pete Flores									
6/4/2012 2:22:14 PM									

1280 - 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							
88102	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle#100		5/24/2012 3:11:26 PM					
Flores, Pete	a/c not cooling								
Pete Flores									
88082	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle#146		5/24/2012 10:17:24 AM					
Flores, Pete	right front tire losing air,check for any other maintenance								
Pete Flores									
88090	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle's 01&02		5/24/2012 12:42:42 PM					
Flores, Pete	tire replacement required on both vehicle's								
Pete Flores									
88091	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle#33		5/24/2012 12:44:23 PM					
Flores, Pete	tire's worn and require replacement								
Pete Flores									
88092	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle's#152&1		5/24/2012 12:47:06 PM					
Flores, Pete	both vehicle's need one tire replaced,tire's damaged beyond repair								
Pete Flores									
88093	Motor Vehicle				5/24/2012		11		\$0.00
Medium	Work In Progress	vehicle#146		5/24/2012 1:06:48 PM					
Flores, Pete	vehicle's battery has exceeded life expectancy, requires a new one, routine maintenance also required.								
Pete Flores									
87239	Motor Vehicle				5/4/2012		31		\$0.00
Medium	Work In Progress	vehicle#181		5/4/2012 7:50:33 AM					
Flores, Pete	vehicle's tires blistered replacement required								
Pete Flores									
87240	Motor Vehicle				5/4/2012		31		\$0.00
Medium	Work In Progress	vehicle's		5/4/2012 7:53:31 AM					
Flores, Pete	replace tires as required on affected vehicles								
Pete Flores									
87800	Motor Vehicle				5/16/2012		19		\$0.00
Medium	Work In Progress	vehicle#169		5/16/2012 1:16:38 PM					
Flores, Pete	perform scheduled maintenance as required								
Pete Flores									
6/4/2012 2:22:14 PM									

1280 - 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									
81852	Purchasing				12/7/2011		180		\$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>									
80917	Maintenance				11/9/2011		208		\$0.00
Medium	Work In Progress			11/9/2011 4:07:55 PM					
Sotelo, Enrique	Training Room - Need to upgrade electrical. (See Mike)								
<u>Michael Munoz</u>									
80916	Maintenance				11/9/2011		208		\$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>									
88554					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:11 AM					
Diaz, Sebastian	Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88431					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:22 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85733		Lift Station			3/30/2012		66		\$0.00
Medium	Work In Progress			3/30/2012 7:33:46 AM					
Apodaca, Mario	Need to purchase to new flow meters for GHS,PPD Sewer treatment plant								
<u>Mario Apodaca</u>									
84843					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:18 AM					
Munoz, Michael	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84576					2/28/2012		97		\$0.00
Medium	Work In Progress			2/28/2012 12:53:18 PM					
Flores, Pete	PLEASE SERVICE PPD WHS. FORKLIFT, ALSO BATTERY IS GETTING WEAK. THANK YOU!								
<u>Ruben Ronquillo</u>									
6/4/2012 2:22:14 PM									

1280 - 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: Physical Plant Complex									
86802					4/24/2012		41		\$0.00
Medium	Work In Progress				4/24/2012 8:35:05 AM				
Flores, Pete		vehicle #108 ...needs servicing							
Cora Ramirez									
88336					5/31/2012		4		\$0.00
Medium	Work In Progress				5/31/2012 9:22:17 AM				
Flores, Pete		Battery is not working - on Vehicle 99 He will be out May 31st thru June 7th							
Michael Munoz									
87979					5/22/2012		13		\$0.00
Medium	Work In Progress				5/22/2012 7:16:06 AM				
Flores, Pete		Truck #16 sideview mirror (drivers side) knocked off.							
Jesus Estrada									
88099					5/24/2012		11		\$0.00
Medium	Work In Progress				5/24/2012 2:22:59 PM				
Flores, Pete		Vehicle #138 - AC is not cooling very good.							
Alfredo Holguin									
Count: 53 Work Orders			Avg. Age of WO's	82		Total for Physical Plant Complex	0		\$0.00

1280 - 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										
86730					4/20/2012		45		\$0.00	
Medium	Work In Progress			4/20/2012 3:39:54 PM						
Lara, Ralph	need to remove cable lock on east side door in cafe wont unlock and need new one									
Carlos Hernandez										
87846					5/17/2012		18		\$0.00	
Medium	Work In Progress			5/17/2012 8:26:09 AM						
Lara, Ralph	need to repair door mulon in cafe gym entrance having hard time removing									
Carlos Hernandez										
87985					5/22/2012		13		\$0.00	
Medium	Work In Progress			5/22/2012 8:21:31 AM						
Flores, Pete	970 tractor clutch needs to be adjusted									
Carlos Hernandez										
80231					10/26/2011		155		\$0.00	
Medium	Work In Progress			10/26/2011 11:28:21		3/29/2012				
Lara, Ralph	SCREEN DOOR NEEDS TO BE FIXED. SNP MANAGER EMILIA C. 589.2550		AS PER RALPH LARA HE IS CONTRACTING HE HAS WORK ORDER.							
Maritza Gonzalez										
87950					5/21/2012		14		\$0.00	
Medium	Work In Progress			5/21/2012 1:02:30 PM						
Flores, Pete	need license plates for trailer to tractor 445 and light									
Carlos Hernandez										
85356		Cafeteria			3/15/2012		81		\$0.00	
Medium	Work In Progress			3/15/2012 10:15:14 AM						
Lara, Ralph	need to have screen doors replaced in kitchen old and warped									
Danny Orozco										
84565					2/28/2012		97		\$0.00	
Medium	Work In Progress			2/28/2012 8:35:36 AM						
Flores, Pete	need to replace passenger side window truck 191 due to vandalism									
Carlos Hernandez										
84830					3/4/2012		92		\$0.00	
Medium	Work In Progress			3/4/2012 12:21:12 AM						
Munoz, Michael	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos										

1280 - 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							
78125					9/9/2011		269		\$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>									
87101					5/1/2012		34		\$0.00
Medium	Work In Progress				5/1/2012 3:37:06 PM				
Estrada, Jesus	need to replace tile to carpet portable 503 and 506								
<u>Carlos Hernandez</u>									
85399		Portables			3/16/2012		80		\$0.00
High	Work In Progress				3/16/2012 11:08:26 AM				
Estrada, Jesus	vct has to be replaced with carpet in music portable								
<u>Jesus Estrada</u>									
87513					5/9/2012		26		\$0.00
Medium	Work In Progress				5/9/2012 8:29:59 AM				
Ronquillo, Ruben	need to replace window double pane 43 1/2x 15 1/2 portable a503 window cracked due to heat								
<u>Carlos Hernandez</u>									
88095					5/24/2012		11		\$0.00
Medium	Work In Progress				5/24/2012 1:50:10 PM				
Lara, Ralph	need core changed back office in computer lab								
<u>Carlos Hernandez</u>									
86967					4/27/2012		38		\$0.00
Medium	Work In Progress				4/27/2012 3:26:53 PM				
Gonzalez, Salvador	need metal plate welded to sidewalk frame came loose in back sidewalk to bus turn around (tripping hazzard)								
<u>Carlos Hernandez</u>									
82861					1/17/2012		139		\$0.00
Medium	Work In Progress				1/17/2012 3:22:25 PM				
Gonzalez, Salvador	missing gate to north drop off area sidewalk gate case #2012-00087								
<u>Carlos Hernandez</u>									
85700	New Wing 1/02	Hallway/Corridor			3/29/2012		67		\$0.00
High	Work In Progress				3/29/2012 11:05:51 AM				
Romero, Raul	En el pasillo de tercero y segundo se necesita limpiar las ventanas de las entradas. Las paredes de las entradas a los sanitarios necesitan una buena limpieza con GP Forward. El papel pegado a el cielo de los sanitarios debe de removerse de inmediato.					5/23/12 - REMAILED TO R. ROMERO			
<u>Jesus Estrada</u>									

1280 - 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							
86799					4/24/2012		41		\$0.00
Medium	Work In Progress			4/24/2012 8:21:24 AM					
Estrada, Jesus	need to replace carpet with tile room 13								
Carlos Hernandez									
86800					4/24/2012		41		\$0.00
Medium	Work In Progress			4/24/2012 8:22:11 AM					
Estrada, Jesus	need to replace carpet with tile room 17								
Carlos Hernandez									
86806					4/24/2012		41		\$0.00
Medium	Work In Progress			4/24/2012 9:30:40 AM					
Estrada, Jesus	need to replace carpet in muisc portable								
Carlos Hernandez									
88277					5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 3:20:45 PM					
Ontiveros, Guadalupe	need to replace to irragation valves both are leaking and one is stuck open								
Carlos Hernandez									
88306					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:34 AM					
Hernandez, Carlos	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
88424					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:19 AM					
Hernandez, Carlos	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
88467					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:36 AM					
Hernandez, Carlos	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88456					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:32 AM					
Hernandez, Carlos	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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							
88500					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:48 AM					
Hernandez, Carlos	Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87428					5/7/2012		28		\$0.00
Medium	Work In Progress			5/7/2012 1:09:42 PM					
Hernandez, Carlos	need to repaint main hallway								
<u>Carlos Hernandez</u>									
87155					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 3:27:41 PM					
Hernandez, Carlos	need to repair front entrance sidewalk missing tile								
<u>Carlos Hernandez</u>									
87156					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 3:28:39 PM					
Hernandez, Carlos	need to repair sidewalk going to parent parking and drop off								
<u>Carlos Hernandez</u>									
87158					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 3:29:31 PM					
Hernandez, Carlos	need to replace light bulbs that are out in classrooms								
<u>Carlos Hernandez</u>									
87438					5/7/2012		28		\$0.00
Medium	Work In Progress			5/7/2012 3:25:24 PM					
Castillo, Carlos	outlets in middle wing don't work breaker trips								
<u>Carlos Hernandez</u>									
87100					5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 3:35:56 PM					
Castillo, Carlos	need temp electrical power to gazebow for spring carnival								
<u>Carlos Hernandez</u>									
86804					4/24/2012		41		\$0.00
Medium	Work In Progress			4/24/2012 9:19:38 AM					
Castillo, Carlos	need to replace ballest in room 126								
<u>Carlos Hernandez</u>									

1280 - 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							
87873					5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 3:33:39 PM					
Castillo, Carlos	need to replace switches to hallway lights in new wing								
Carlos Hernandez									
82270					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:24 AM					
Villalobos, David	Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
84702					3/1/2012		95		\$0.00
Medium	Work In Progress			3/1/2012 8:23:25 AM					
Villalobos, David	toilet seats need replacing in room 121 and 137 and 117 there r no replacements for seats								
Carlos Hernandez									
88042					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 1:15:15 PM					
Villalobos, David	uniral in boys bathroom middle clogged tried unclogging								
Carlos Hernandez									
83854					2/8/2012		117		\$0.00
Medium	Work In Progress			2/8/2012 3:28:09 PM					
Villalobos, David	p-trap to sink in girls b-room middle wing broke off at wall needs to be replaced								
Carlos Hernandez									
85890					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:56 AM					
Orozco, Danny	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
88543					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:07 AM					
Orozco, Danny	Yearly - Riverside ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
79323					10/3/2011		245		\$0.00
Medium	Work In Progress			10/3/2011 10:42:10 AM					
Orozco, Danny	HAND SINK LEAKING. SNP MANAGER EMILIA C. 589.2550								
Maritza Gonzalez									
Count: 40 Work Orders			Avg. Age of WO's	56		Total for Riverside ES	0		\$0.00

1280 - 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: RTC - Alliance									
88138					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 8:52:01 AM					
Ambriz, Jose	A/C IN MRS. MORALES ROOM IS MAKING NOISE AND CLAIMING NO AIR IS COMING OUT, VERY HOT.								
Maritza Gonzalez									
88380					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 2:39:15 PM					
Martinez, Larry	Please pick up 6 boxes of out of adoption materials from Gloria Delgado. Thank you.								
Michelle Tellez									
88569					6/4/2012		0		\$0.00
Medium	Work In Progress			6/4/2012 9:11:25 AM					
Martinez, Larry	I have 2 broken chairs and 8 elementary chairs that need to be pick up. Could you please put a work order for the RTC . Thank you.								
Gloria Delgado									
Count: 3 Work Orders			Avg. Age of WO's	4		Total for RTC - Alliance	0		\$0.00

1280 - 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:		San Miguel ES							
86714					4/20/2012		45		\$0.00
Medium	Work In Progress	Cafeteria		4/20/2012 12:50:57 PM					
Ontiveros, Joe	Please check water system to Cafeteria and make sure it is operable.								
<u>Joe Munoz</u>									
87932		Portables			5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 7:32:12 AM					
Barrientos, Manuel	rick little will be at site to start on the movement of the portables. need to remove ramps and stairs this morning. thank you								
<u>Michael Munoz</u>									
86484		Portables			4/16/2012		49		\$0.00
High	Work In Progress			4/16/2012 7:28:04 AM					
Solis, Lorenzo	2 portables will be moved to loma-linda portable a & b. portable a will need new refrigeration units along with heaters and portable b units need to be checked for proper operation. please see mike for details. thankyou								
<u>Michael Munoz</u>									
88361					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 3:47:43 PM					
Flores, Pete	need bobcat to use at sme please deliver								
<u>Danny Vega</u>									
84337	Main Building	Mechanical			2/22/2012		103		\$0.00
Medium	Work In Progress			2/22/2012 7:55:43 AM					
Solis, Lorenzo	Order parts for hydronic system.								
<u>Lorenzo Solis</u>									
87890	Main Building	Classroom			5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 5:26:30 PM					
Lozoya, Manny	Manny - Need two sets (2) of gate keys, San Miguel building keys made for San Miguel. It should open all the gates and doors on that campus. Jaime Vargas (575-644-7438) with ESA will be checking it out to do the ADA work at SM. Please bring the key to construction office so Peggy Jo can have him sign for it. If you have questions please call me at 882- 6921...Thanks...Ralph Gallegos								
<u>Rafael Gallegos</u>									
85127		Portables			3/8/2012		88		\$0.00
Medium	Work In Progress			3/8/2012 7:57:17 AM					
Estrada, Jesus	2 double portables will be re-located soon, will need to replace the flooring and cove base. please see mike for details.thank you								
<u>Michael Munoz</u>									
6/4/2012 2:22:14 PM									

1280 - 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:		San Miguel ES							
87951					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 1:21:59 PM					
Lozoya, Manny	need to replace my B key it is not working.								
Alfredo Holguin									
85443		Portables			3/19/2012		77		\$0.00
Medium	Work In Progress			3/19/2012 12:35:28 PM					
Ontiveros, Guadalupe	need to relocate stairs, steps and ramps on 2 portables that are to be re-located to loma-linda. please see mike for details. thank you								
Michael Munoz									
88019		Portables			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 7:41:34 AM					
Vega, Danny	once the portables have been moved please load cinder blocks on trailer and deliver to ppd. thank you								
Michael Munoz									
85125		Portables			3/8/2012		88		\$0.00
High	Work In Progress			3/8/2012 7:53:11 AM					
Vega, Danny	as per our meeting yesterday please start on the portables identified (i.e cleaning, removal of shelves, painting, re-doing dry wall, removing commode and other water lines etc) Thank you								
Michael Munoz									
85260					3/13/2012	4/12/2012	83		\$0.00
Medium	Work In Progress			3/13/2012 12:14:32 AM					
Villalobos, David	Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 12 Work Orders			Avg. Age of WO's	50		Total for San Miguel ES	0		\$0.00

1280 - 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							
82653		Classroom			1/10/2012		146		\$0.00
Medium	Work In Progress	ROO 101		1/10/2012 4:31:27 PM					
Castillo, Carlos		NEED POWER SUPPLY NEEDS TO BE PROVIDED FOR SMART SCREEN PROJECTOR. THANKS.							
Rita Mendez									
76757					8/10/2011		299		\$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.							
Gerardo Marquez									
82017					12/12/2011		175		\$0.00
Medium	Work In Progress			12/12/2011 2:45:16 PM					
Orozco, Danny		MILK COOLER IS NOT COOLING. SNP MANAGER PAT S. 589.3439							
Maritza Gonzalez									
88539					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:05 AM					
Orozco, Danny		Yearly - Santa Teresa ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
85891					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:56 AM					
Orozco, Danny		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
88108					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 3:37:21 PM					
Nunez, Arturo		CAMPUS NEEDS TO BE CLEANED UP, PAINT WALLS W/ GRAFFITI, AND CLEANED GRAFFITI ON SIDE WALKS							
Arturo Nunez									
83455					1/31/2012		125		\$0.00
Medium	Work In Progress			1/31/2012 3:44:41 PM					
Nunez, Arturo		NEED TO CLEAN UP OR PAINT REAR WALL AT FOOTBALL CONSESSION STAND. CASE # 2012-01193 D.A.SO. BADGE # 880							
Arturo Nunez									

1280 - 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							
88229					5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 10:42:19 AM					
Ambriz, Jose	MOTOR TO HVAC UNIT TO SPEECH RM. IS OVERHEATING. NEEDS TO BE REPLACED. THANKS.								
Gerardo Marquez									
88075					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 4:23:51 PM					
Ambriz, Jose	ALARM TO HVAC THAT SUPPLIES THE SERVER RM. STILL GOING OFF. NEEDS TO BE CHECKED OUT.								
Gerardo Marquez									
88374					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 9:13:43 AM					
Marquez, Gerardo	5/31/12				5/31				
1-INSP. BLDG. & GRNDS. PICKED UP TRASH. 2-CLEANED OFF ENTRANCES & SIDEWALKS. 3-WENT TO PPD. TO TURN IN TIME, PICK UP MATRL. & ATTEND LUNCHEON. 1-MET WITH DUNN-EDWARDS PAINT REP. TO MATCH PAINT COLORS . 1-STARTED REMOVING FIXTURES IN CASA AZUL CLASS-RMS. FOR PAINTING.									
Gerardo Marquez									
87851					5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 11:44:01 AM					
Marquez, Gerardo	Please cut grass and weeds around portable area and around campus if needed.								
Richard Chavez									
87942		Athletic Field			5/21/2012		14		\$0.00
High	Work In Progress			5/21/2012 9:51:13 AM					
Marquez, Gerardo	as per our conversation this past friday. please do a test run on the iirigation / sprinkler sytem and replace sprinklers that are not working correctly. also please check for even spray and sprinkler to sprinkler coversage. the grass needs attention. thank you								
Michael Munoz									
84763					3/2/2012		94		\$0.00
Medium	Work In Progress			3/2/2012 3:02:07 PM					
Marquez, Gerardo	NEED TO REPLACE HVAC FILTERS FOR COOLER START UP.								
Gerardo Marquez									

1280 - 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							
84864					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:28 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86942					4/26/2012		39		\$0.00
Medium	Work In Progress			4/26/2012 3:58:23 PM					
Marquez, Gerardo	JERRY, NEED FOR YOU TO LOAD, DELIVER & HELP SET UP FOR DISTRICT ART SHOW @ GMS. ON THURSDAY MORNING. 4/26.12. THEN PICK UP MATRL & TRANSPORT BACK TO STE. ON MONDAY 5/1/12. THANKS.								
<u>Gerardo Marquez</u>									
87427					5/7/2012		28		\$0.00
Medium	Work In Progress			5/7/2012 1:01:47 PM					
Marquez, Gerardo	WATER FOUNTAIN IN FOYER BY TEACHERS LOUNGE IS MAKING LOUD NOISE. SOUNDS LIKE THE COMPRESSOR IS GOING OUT. I HAD TO SHUT IT DOWN. PLEASE CHECK IT OUT. THANKS.								
<u>Gerardo Marquez</u>									
87140					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 1:40:30 PM					
Marquez, Gerardo	SUMMER PROJECT. PREP WALLS & REPAINT CLASSRMS & HALL WAYS.								
<u>Gerardo Marquez</u>									
87143					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 2:07:50 PM					
Marquez, Gerardo	SUMMER PROJECT. BROKEN PLASTIC SAND BARRIERS NEED TO BE REPLACED WITH NEW ONES.								
<u>Gerardo Marquez</u>									
87647					5/13/2012	5/29/2012	22		\$0.00
Medium	Work In Progress			5/13/2012 12:12:46 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87345					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:32 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
87346					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:32 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
87343					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:31 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
87344					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:31 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
87198					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 8:40:06 AM					
Marquez, Gerardo	TOILETS IN CLASSROOMS ARE TAKING LONG TIME TO FILL AFTER FLUSHING. NEED TO CHANGE OUT FLUSHVALVES, FLAPPERS, AND FLUSHLEVERS. THANKS.								
Gerardo Marquez									
86179					4/5/2012		60		\$0.00
Medium	Work In Progress			4/5/2012 9:52:05 AM					
Marquez, Gerardo	AS PER SATE OF NM ENVIRONMENT DEPT.TILES BROKEN/CRACKED TO BE REPAIRED SEE THROUGHOUT KITCHEN. SNP MANAGER PAT S. 589.9836								
Maritza Gonzalez									
85598					3/27/2012		69		\$0.00
Medium	Work In Progress			3/27/2012 9:23:49 AM					
Marquez, Gerardo	JOSE, BALL VALVE TO ROOFTOP UNITS NEEDS TO BE REPLACED. DOES NOT SHUT OFF WATER COMPLETELY & SUPPLY LINES TO MASTERCools TO CAFETERIA NEED TO BE REPLACED. THANKS.								
Gerardo Marquez									
86081					4/3/2012		62		\$0.00
Medium	Work In Progress			4/3/2012 10:42:48 AM					
Marquez, Gerardo	3/3/12 NEED TO REPLACE BROKEN SPRINKLERS.								
Gerardo Marquez									

1280 - 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							
88458					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:32 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88482					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:41 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88469					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:36 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88411					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:14 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88525					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:59 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
80530	Main Building	Classroom			11/3/2011		214		\$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.								
<u>Rita Mendez</u>									
80770	Main Building	Classroom			11/7/2011		210		\$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.								
<u>Rita Mendez</u>									

1280 - 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

86865	Main Building	Classroom			4/25/2012		40		\$0.00
-------	---------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	5		4/25/2012 12:19:17 PM					
--------	------------------	---	--	-----------------------	--	--	--	--	--

Marquez, Gerardo CLASSROOMS MAPS NEED TO BE INSTALLED IN THE FOLLOWING CLASSROOM: ROOM 310 CLARIDGE, ROOM 306 NUNEZ, ROOM 207 B. SANCHEZ, ROOM 205 CASTILLO, AND ROOM 306 FLORES. THANKS.

Rita Mendez

86060	Main Building	Hallway/Corridor			4/2/2012		63		\$0.00
-------	---------------	------------------	--	--	----------	--	----	--	--------

Medium	Work In Progress			4/2/2012 3:55:33 PM					
--------	------------------	--	--	---------------------	--	--	--	--	--

Villalobos, David install a drain to main water to AC's, constantly freezing up during the cold months

David Villalobos

82131	Main Building	Classroom			12/14/2011		173		\$0.00
-------	---------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	conference room		12/14/2011 4:14:08 PM					
--------	------------------	-----------------	--	-----------------------	--	--	--	--	--

Castillo, Carlos POWER SUPPLY NEEDS TO BE PROVIDED FOR SMART SCREEN PROJECTOR. THANKS.

Rita Mendez

82132	Main Building	Classroom			12/14/2011		173		\$0.00
-------	---------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress	ROOM 201		12/14/2011 4:15:28 PM					
--------	------------------	----------	--	-----------------------	--	--	--	--	--

Castillo, Carlos MR. CASTANEDAS ROOM. POWER SUPPLY NEEDS TO BE PROVIDED FOR SMART SCREEN PROJECTORS. THANKS.

Rita Mendez

87784	Main Building	Athletic Field			5/15/2012		20		\$0.00
-------	---------------	----------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	BACK AREA OF		5/15/2012 4:16:25 PM					
--------	------------------	--------------	--	----------------------	--	--	--	--	--

Diaz, Pablo TABLES UNDER THE CANOPIES NEED TO BE WASHED FOR OUR ANNUAL SPRING JAM. THANKS. 5/23/12 - REMAILED TO P. DIAZ

Rita Mendez

84710	Main Building	Classroom			3/1/2012		95		\$0.00
-------	---------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	CASA ROJA		3/1/2012 10:17:45 AM					
--------	------------------	-----------	--	----------------------	--	--	--	--	--

Lara, Ralph PLEASE INSTALL LOCKS ON ALL CABINETS/DRAWERS IN THE PARENT ROOM. THANKS.

Rita Mendez

86260					4/10/2012		55		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			4/10/2012 9:25:42 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Flores, Pete NEED FOR RIDING MOWER TO BE SERVICED BEFORE GRASS CUTTING SEASON. THANKS.

Gerardo Marquez

6/4/2012 2:22:14 PM

1280 - 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							
84831					3/4/2012		92		\$0.00
Medium	Work In Progress				3/4/2012 12:21:13 AM				
Munoz, Michael	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 42 Work Orders		Avg. Age of WO's 64		Total for Santa Teresa ES				0	\$0.00

1280 - 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							
87278					5/6/2012	5/22/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:05 AM					
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
88476					6/3/2012	6/19/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:39 AM					
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
87379					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:45 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
87380					5/6/2012	6/6/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:46 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
87381					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:46 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
85804					3/31/2012		65		\$0.00
Medium	Work In Progress			3/31/2012 12:21:34 AM					
Prospero, Manuel		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
85971					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:29 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
85972					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:29 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1280 - 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							
85969					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:28 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85970					4/2/2012	5/2/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:28 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85705					3/29/2012		67		\$0.00
High	Work In Progress			3/29/2012 2:28:02 PM					
Munoz, Michael	rock for filtration in chemistry filtration tank need to be removed, cleaned / sanitized and re-installed in tank to prevent back venting in classroom.								
<u>Alfredo Holguin</u>									
84841					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:17 AM					
Munoz, Michael	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88460					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:33 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88470					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:37 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88495					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:46 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88369					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 5:11:55 PM					
Mijarez, Jaime		5/31/2012			5/31				
		.50 Sign in and fill out paper work. 1.5 Move white boards out of classrooms. 1.0 Locating circuit for electrical room split unit. 2.5 Report to physical plant and luncheon. .50 Recieve paint from Paint supplier. 1.5 Gas company opened gas had to turn on water heaters and culinary stoves. .50 Fill out paper work and sign out.							
<u>Jaime Mijarez</u>									
87419					5/7/2012		28		\$0.00
Medium	Work In Progress			5/7/2012 9:52:18 AM					
Mijarez, Jaime		Need to paint all partitions in boys reroom located in the main hallway							
<u>Jorge Perez</u>									
75464					7/14/2011		326		\$0.00
Medium	Work In Progress			7/14/2011 1:12:03 PM					
Mijarez, Jaime		Need to fix leak in classroom.							
<u>Michael Munoz</u>									
86054					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 3:46:47 PM					
Flores, Pete		THE POLARIS NEED SEVICE AS SOON POSSIBLE 77 HRS.							
<u>Manuel Prospero</u>									
86609					4/18/2012		47		\$0.00
Medium	Work In Progress			4/18/2012 10:22:40 AM					
Flores, Pete		Need to replace gas blower starting cord. I can isntall myself just need the cord Thanks. TO Pete A Flores.							
<u>Jorge Perez</u>									
79946					10/19/2011		229		\$0.00
Medium	Work In Progress			10/19/2011 7:55:19 AM					
Flores, Pete		NEED TO HAVE VECHILE # 70 CHECKED , FUEL LEAK.							
<u>Arturo Nunez</u>									
78414		Classroom			9/16/2011		262		\$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									

1280 - 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							
85135		Library			3/8/2012		88		\$0.00
Medium	Work In Progress			3/8/2012 11:01:36 AM					
Prospero, Manuel	Need to replace outside lights between the library and ROTC class rooms.		3/12 - Asp Cali route back to Bldg Mechanic						
<u>Jorge Perez</u>									
83369					1/30/2012		126		\$0.00
Medium	Work In Progress			1/30/2012 10:28:11 AM					
Prospero, Manuel	Need to replace all 4 wheels on the chair/cart located in the new gym area, tires are bent and dont wheel out properly, and its leaving marks on the gym floor.								
<u>Jorge Perez</u>									
82951					1/19/2012		137		\$0.00
Medium	Work In Progress			1/19/2012 11:16:20 AM					
Prospero, Manuel	Heater in custodial offices is not working, need one of the maintanace to service it please.								
<u>Jorge Perez</u>									
78116					9/9/2011		269		\$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>									
75044					7/4/2011	7/11/2011	336		\$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.								
<u>Margret Villalobos</u>									
75042					7/4/2011	8/3/2011	336		\$0.00
Medium	Work In Progress			7/4/2011 12:22:28 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
75043					7/4/2011	7/11/2011	336		\$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.								
<u>Margret Villalobos</u>									

1280 - 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							
76015					7/29/2011		311		\$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.								
<u>Marylou Jimenez</u>									
79018					9/30/2011		248		\$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.								
<u>Margret Villalobos</u>									
80199					10/25/2011		223		\$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						
<u>Manuel Prospero</u>									
79086					10/2/2011	11/2/2011	246		\$0.00
Medium	Work In Progress			10/2/2011 12:26:28 AM					
Prospero, Manuel	Yearly - Santa Teresa HS U-2 Unit Ht Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
79085					10/2/2011	11/2/2011	246		\$0.00
Medium	Work In Progress			10/2/2011 12:26:27 AM					
Prospero, Manuel	Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81617					12/2/2011		185		\$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>									
87747		Athletic Field			5/15/2012		20		\$0.00
High	Work In Progress			5/15/2012 2:13:11 PM					
Flores, Pete	need diesel fuel for 997-#0425,Jd 3005-#0510,gas for gator-#0509,also s.t.m.s gator-#0511								
Guadalupe Ontiveros									

1280 - 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							
83743		Athletic Field			2/6/2012		119		\$0.00
Medium	Work In Progress			2/6/2012 3:30:26 PM					
Valdez, Pedro	tires for new soccer goals are broken.								
Guadalupe Ontiveros									
85102		Athletic Field			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 3:17:19 PM					
Valdez, Pedro	need to fertilize 9 arcers 16-8-8								
Guadalupe Ontiveros									
88572					6/4/2012		0		\$0.00
Medium	Work In Progress	Track Field		6/4/2012 11:56:27 AM					
Lara, Ralph	Need a key for lights at Track Field for contractor Allan 515-230-3867 will be working on field tonight.								
Alfredo Holguin									
86518					4/16/2012		49		\$0.00
Medium	Work In Progress			4/16/2012 3:38:55 PM					
Lara, Ralph	LOCK ON FOOD PANTRY IN CLASSROOM # 610 NEEDS TO BE CHANGED.								
Arturo Nunez									
82724					1/12/2012		144		\$0.00
Medium	Work In Progress			1/12/2012 12:33:30 PM					
Gonzalez, Salvador	BACK FENCE COMING IN FROM THE ARROYO NEEDS TO BE REINFORCED, FOR SECURITY PURPOSES.								
Manuel Prospero									
78512	Main Building	Hallway/Corridor			9/19/2011		259		\$0.00
Medium	Work In Progress			9/19/2011 3:37:15 PM					
Prospero, Manuel	ON 9/16/11 JUAN TELLEZ THE HEAD SECURITY CALL ME AT 6:30 PM FOR WATER LEA ON SCIENCE HALLWAY ON ROOF.								
Manuel Prospero									
78471	Main Building	Classroom			9/16/2011		262		\$0.00
Medium	Work In Progress			9/16/2011 11:15:48 PM					
Prospero, Manuel	Gloria Goodman needs round table and computer desk repaired. Also check A/C that is not working.								
William Dickson									
77008	Main Building	Classroom			8/16/2011		293		\$0.00
Medium	Work In Progress			8/16/2011 2:28:54 PM					
Nunez, Arturo	Room 511 cabinet handles need to be replaced, teacher has handles needs screws Lab table doors stick and graffitti needs to be removed								
Rosalinda Rodriguez									
6/4/2012 2:22:14 PM									

1280 - 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							
79039	Gymnasium	Dressing Room			9/30/2011		248		\$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>									
78491	Gymnasium	Dressing Room			9/19/2011		259		\$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.				1/30/12 - P.O. RECEIVED/FAXED TO RODRIGUEZ, NEEDS TO BE TAKEN CARE OF DURING SUMMER BREAK			
<u>Jesus Estrada</u>									
81478	Vocational				11/29/2011		188		\$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		224		\$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>									
76877	Vocational	Classroom			8/12/2011		297		\$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>									
88272	Concession				5/30/2012		5		\$0.00
Medium	Work In Progress			5/30/2012 2:30:37 PM					
Villalobos, David		Shut off all electronic ignitors and gas valves to boilers and water heaters. Gas company is working on he gas meter loops and shut off gas to the campus							
<u>David Villalobos</u>									
77090	GYM (2009)	Dressing Room			8/17/2011		292		\$0.00
Medium	Work In Progress			8/17/2011 4:11:16 PM					
Lara, Ralph		broken lockers need latches installed, coach will purchase latches							
<u>Rosalinda Rodriguez</u>									
87839	GYM (2009)				5/17/2012		18		\$0.00
Medium	Work In Progress			5/17/2012 7:18:21 AM					
Lara, Ralph		Need to change cores over the summer to the gym area before July 16. This because gym floors will be re done.							
<u>Jorge Perez</u>									
6/4/2012 2:22:14 PM									

1280 - 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							
84437		Athletic Field			2/24/2012		101		\$0.00
Medium	Work In Progress			2/24/2012 7:42:03 AM					
Gonzalez, Salvador	please replace wooden roofs with metal to boys baseball dug-outs.								
	thank you								
<u>Michael Munoz</u>									
87772					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 3:50:57 PM					
Gonzalez, Salvador	Main entrance gate has broken track. we need brackets to repair.								
<u>Jaime Mijarez</u>									
82427					1/5/2012		151		\$0.00
Medium	Work In Progress			1/5/2012 3:49:27 PM					
Ronquillo, Ruben	NEED TO HAVE TWO (2) 25 X23 1/2 WIRE MESH GLASS REPLACED IN VOC. BLDG. CASE # 21113664								
<u>Arturo Nunez</u>									
78364					9/14/2011		264		\$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								
<u>Jorge Perez</u>									
86494					4/16/2012		49		\$0.00
High	Work In Progress			4/16/2012 11:01:35 AM					
Ontiveros, Guadalupe	need to install crb rubber pallets to football field.								
<u>Guadalupe Ontiveros</u>									
88372					6/1/2012		3		\$0.00
Medium	Work In Progress			6/1/2012 8:08:56 AM					
Ambriz, Jose	Electrical room behind cafeteria. Split unit that supplies cooling to transformer is down and have no power to temperature control. I put a fan cause room gets very hot.								
<u>Jaime Mijarez</u>									
85774					3/30/2012		66		\$0.00
High	Work In Progress			3/30/2012 3:53:17 PM					
Ambriz, Jose	NEED A LOCHINVAR CIRCULATING PUMP # TP74PAB E16B 110108-954								
<u>Arturo Nunez</u>									

1280 - 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							
83804					2/7/2012		118		\$0.00
Medium	Work In Progress			2/7/2012 3:52:16 PM					
Ambriz, Jose	NEED SOME ASSITANCE ON REPARING WATER LEAK ON CIRCULATING PUMP 1, FOR 300'S WING.								
Arturo Nunez									
86377					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 9:19:39 AM					
Carbajal, Jimmy	Wet and dry Motor falling apart, need to replace #2576 For Jimmy Carbajal								
Jorge Perez									
86378					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 9:20:56 AM					
Carbajal, Jimmy	NSS wet and Dry Has no power. #0084 For Jimmy Carbajal								
Jorge Perez									
86379					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 9:22:51 AM					
Carbajal, Jimmy	Extractos needs P.M								
Jorge Perez									
86380					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 9:25:33 AM					
Carbajal, Jimmy	Need to exchange advanced wte and dry #6024								
Jorge Perez									
87194					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 8:01:16 AM					
Ambriz, Jose	FAN BLOWER ON F.C.U. IN ROOM # 209 NEEDS TO BE REPLACED								
Arturo Nunez									
83776					2/7/2012		118		\$0.00
Medium	Work In Progress			2/7/2012 11:09:29 AM					
Carbajal, Jimmy	need to replace 5 vaccum cleaner belts.								
Jorge Perez									
85134					3/8/2012		88		\$0.00
Medium	Work In Progress			3/8/2012 10:39:41 AM					
Carbajal, Jimmy	Need to replace power/ground cord on a Shower Scrubber #0465. Need to add a 2 Gallon Water Bucket To a Scrubber #1135. Service on a extractor #2261								
Jorge Perez									

1280 - 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							
83951					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:15:01 AM					
Estrada, Jesus		NEED 3 GYM FLOORS (BOYS - 100' X 74'; GIRLS - 91' X 50'; VARSITY - 129' X 92') TO BE RE-FINISHED			2/10/12 - FAXED TO STOUT - NEED QUOTE				
Jesus Estrada									
83954					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:24:44 AM					
Estrada, Jesus		NEED 2 GYM FLOORS (NEW - 135' X 116'; AUXILIARY - 93' X 80';) TO BE RE-FINISHED			QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS				
Jesus Estrada									
82980					1/19/2012		137		\$0.00
Medium	Work In Progress			1/19/2012 3:47:56 PM					
Nunez, Arturo		NEED 3EA. 4L 400 V BELTS FOR COM. LABS. A.H.U.'S							
Arturo Nunez									
82913					1/18/2012		138		\$0.00
Medium	Work In Progress			1/18/2012 3:22:21 PM					
Nunez, Arturo		NEED A BELIMO H.W.V. FOR A.H.U. IN LIBRARY, VALVE IS DAMAGED, AND CLIMATE CAN'T BE CONTROLLED AUTO. IN FO ; G332 + NVF 24 - MFT - E US, G3NV0050, 00413-200030- 130-47, 39716DNV24- MFT 2							
Arturo Nunez									
82837					1/17/2012		139		\$0.00
Medium	Work In Progress			1/17/2012 12:43:02 PM					
Nunez, Arturo		Need to replace light located on daycare building. Does not turn on,							
Jorge Perez									
79066					10/2/2011	10/5/2011	246		\$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.							
Margret Villalobos									
79505					10/9/2011	10/25/2011	239		\$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.							
Margret Villalobos									

1280 - 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							
79271					10/2/2011	10/8/2011	246		\$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>									
79228					10/2/2011		246		\$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.								
<u>Margret Villalobos</u>									
79151					10/2/2011	10/10/2011	246		\$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>									
79131					10/2/2011	10/18/2011	246		\$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	246		\$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	246		\$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>									
77822					9/4/2011		274		\$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>									
77820					9/4/2011	9/10/2011	274		\$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>									

1280 - 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							
77821					9/4/2011	9/7/2011	274		\$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>									
76057					7/31/2011	8/6/2011	309		\$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>									
76055					7/31/2011	8/3/2011	309		\$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>									
76056					7/31/2011		309		\$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>									
76017					7/29/2011		311		\$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.		Will do as a summer project - 12/14/11						
<u>Marylou Jimenez</u>									
75239					7/10/2011	8/10/2011	330		\$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>									
82143					12/15/2011		172		\$0.00
Safety	Work In Progress			12/15/2011 1:30:45 PM					
Nunez, Arturo	Please check on gas leak that was reported.								
<u>Michael Munoz</u>									
83062					1/23/2012		133		\$0.00
Medium	Work In Progress			1/23/2012 10:59:12 AM					
Nunez, Arturo	NEED 8 (EIGHT) EA. 4.10/3.50-4 WHEELS TO REPLACED THE EXISTING , THE ONES ON ARE ALL SHOT, COACHES CAN'T MOVE AROUND. AS PER MR. DIXON. THANK YOU.								
<u>Arturo Nunez</u>									
6/4/2012 2:22:14 PM									

1280 - 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							
82240					1/1/2012	1/9/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:11 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
81962					12/9/2011		178		\$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								
<u>Arturo Nunez</u>									
81963					12/9/2011		178		\$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>									
81668					12/4/2011		183		\$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>									
81669					12/4/2011	12/10/2011	183		\$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>									
81667					12/4/2011	12/7/2011	183		\$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>									
81000					11/14/2011		203		\$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>									
81172					11/17/2011		200		\$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>									
6/4/2012 2:22:14 PM									

1280 - 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							
80619					11/6/2011	11/12/2011	211		\$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>									
80617					11/6/2011	11/9/2011	211		\$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>									
80618					11/6/2011		211		\$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>									
87744					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 11:42:11 AM					
Nunez, Arturo	SOAP HOLDER IN RESTROOM IN KITCHEN AREA IS NOT WORKING PROPERLY. SOAP WILL NOT DISPENSE. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
78155		Football Field			9/9/2011		269		\$0.00
Medium	Work In Progress			9/9/2011 3:56:27 PM					
Holguin, Alfredo	Running Track- needs the rubberized surface repaired at various places and lines repainted.								
<u>Guadalupe Ontiveros</u>									
78666					9/22/2011		256		\$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>									
88305					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:33 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88504					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:50 AM					
Nunez, Arturo	Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88526					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:00 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88534					6/3/2012	6/6/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:03 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88426					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:20 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86584					4/17/2012		48		\$0.00
Medium	Work In Progress			4/17/2012 3:40:39 PM					
Nunez, Arturo	NEED 3 EA. A26 V BELTS, NEED 6 EA. 4L 220 V BELTS. FOR RESTROOMS EXHAUST FANS, AND FOR DRESSING ROOM EXHAUST FANS.								
<u>Arturo Nunez</u>									
86249					4/8/2012	4/24/2012	57		\$0.00
Medium	Work In Progress			4/8/2012 12:15:39 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86326					4/11/2012		54		\$0.00
High	Work In Progress			4/11/2012 12:07:07 PM					
Nunez, Arturo	please remove graffitti on concrete spill in aroyo. thank you								
<u>Michael Munoz</u>									
85848					4/2/2012	4/4/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:38 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85849					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:38 AM					
Nunez, Arturo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
85846					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:37 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85847					4/2/2012		63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:37 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85844					4/2/2012	4/17/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85845					4/2/2012	4/7/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87000					4/30/2012		35		\$0.00
Medium	Work In Progress			4/30/2012 8:52:01 AM					
Nunez, Arturo	STORAGE ROOM IN KITCHEN NEEDS TO BE PAINTED. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
87298					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:13 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87299					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:13 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87297					5/6/2012	5/9/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:12 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
87190					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 7:51:10 AM					
Nunez, Arturo	NEED TO PAINT CLASSROOMS THAT NEED IT, PAINT SOME WALLS THAT NEED TO BE PAINTED.								
<u>Arturo Nunez</u>									
87191					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 7:54:18 AM					
Nunez, Arturo	PIAINT ENTRANCE ENTRANCE DOORS MAIN BUILDING.								
<u>Arturo Nunez</u>									
87192					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 7:56:06 AM					
Nunez, Arturo	PAINT DOORS AND FRAMES ANNEX BUILDING.								
<u>Arturo Nunez</u>									
87193					5/3/2012		32		\$0.00
Medium	Work In Progress			5/3/2012 7:58:44 AM					
Nunez, Arturo	INSTALL WHITE BOARDS ON CLASSROOMS MAIN BUILDING.								
<u>Arturo Nunez</u>									
74929					7/4/2011		336		\$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>									
74927					7/4/2011	7/11/2011	336		\$0.00
Medium	Work In Progress			7/4/2011 12:21:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74928					7/4/2011	7/6/2011	336		\$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>									
74925					7/4/2011	8/3/2011	336		\$0.00
Medium	Work In Progress			7/4/2011 12:21:35 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
74926					7/4/2011	7/9/2011	336		\$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>									
74924					7/4/2011	8/3/2011	336		\$0.00
Medium	Work In Progress			7/4/2011 12:21:34 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85028					3/6/2012		90		\$0.00
Medium	Work In Progress			3/6/2012 11:34:44 AM					
Nunez, Arturo	Need to re paint all Main entrances to the school. All doors have been pressuse washed but a lot of the stains wont come off, as well as theirs alot of chips on the doors due to old paint.								
<u>Jorge Perez</u>									
84610					2/29/2012	3/31/2012	96		\$0.00
Medium	Work In Progress			2/29/2012 12:24:55 AM					
Nunez, Arturo	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
85223					3/12/2012		84		\$0.00
Medium	Work In Progress			3/12/2012 8:27:23 AM					
Nunez, Arturo	Repair sidewalk between nurse's station and portable to assist wheel chairs access.								
<u>Arturo Nunez</u>									
84806					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:02 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84807					3/4/2012	3/7/2012	92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:02 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
84805					3/4/2012	3/10/2012	92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:01 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

6/4/2012 2:22:15 PM

1280 - 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							
83623					2/5/2012	2/11/2012	120		\$0.00
Medium	Work In Progress			2/5/2012 12:17:49 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83624					2/5/2012		120		\$0.00
Medium	Work In Progress			2/5/2012 12:17:49 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83622					2/5/2012	2/8/2012	120		\$0.00
Medium	Work In Progress			2/5/2012 12:17:48 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86515					4/16/2012		49		\$0.00
Medium	Work In Progress			4/16/2012 3:37:51 PM					
Castillo, Carlos	NEED TWO OUTLETS INSTALL IN ROOM # 610. CULINARY KIT.								
<u>Arturo Nunez</u>									
87894					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 8:36:06 AM					
Castillo, Carlos	Cafeteria and all classrooms in the building all lights are shutting down. This is due to an electrical short in bandroom storage rooms.					5/25-Asp Enrique, route back to Cali.			
<u>Jaime Mijarez</u>									
87769					5/15/2012		20		\$0.00
Medium	Work In Progress			5/15/2012 3:47:16 PM					
Castillo, Carlos	POWER OUTLETS NEED TO BE INSTALL AT ATHELETIC OFFICE , TO CONNECT HER EQUIPMENT.								
<u>Arturo Nunez</u>									
85379					3/15/2012		81		\$0.00
Medium	Work In Progress			3/15/2012 3:45:29 PM					
Castillo, Carlos	WE NEED TO INSTALL TWO CIRCUITS FOR NEW TROPHY CAES IN MAIN LOBBY.								
<u>Arturo Nunez</u>									
85892					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:57 AM					
Orozco, Danny	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

6/4/2012 2:22:15 PM

1280 - 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							
86866					4/25/2012		40		\$0.00
Medium	Work In Progress			4/25/2012 1:22:08 PM					
Orozco, Danny		FREEZER IS AT 38 DEGREES. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									
85738					3/30/2012		66		\$0.00
Medium	Work In Progress			3/30/2012 8:26:23 AM					
Orozco, Danny		TEMPERATURE GAGES ON DISHWASHER NEED TO BE WORKED ON. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									
88338					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 9:55:19 AM					
Orozco, Danny		GARGAGE DISPOSAL WENT OUT. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									
88541					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:06 AM					
Orozco, Danny		Yearly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
88334		Cafeteria			5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 7:39:46 AM					
Orozco, Danny		need to replace garbage disposal							
Danny Orozco									
83570		Library			2/3/2012		122		\$0.00
Medium	Work In Progress	MRS. RIOS		2/3/2012 11:00:25 AM					
Castillo, Carlos		THE HITACHI PROJECTOR IS MOUNTED ON THE SOUTH WALL-ONCE A POWER OUTLET IS MOUNTED AT THE CEILING WALL-ALL THE TECHNOLOGY NEEDED TO THE PROJECTOR NEEDS TO BE INSTALLED. THERE ARE SEVERAL BOXES IN THE CONFERENCE ROOM WITH TECHNOLOGY.							
Marylou Jimenez									
86505		Library			4/16/2012		49		\$0.00
Medium	Work In Progress	LIBRARY		4/16/2012 3:23:52 PM					
Castillo, Carlos		NEED AN ELECTRICAL OUTLET ON CEILING TO PLUG IN PROJECTOR.							
Marylou Jimenez									

1280 - 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							
83221					1/26/2012		130		\$0.00
Medium	Work In Progress			1/26/2012 7:51:52 AM					
Castillo, Carlos	A POWER OUTLET NEEDS TO BE INSTALLED ON CIELING FOR HITACHI PROJECTOR IN LIBRARY CONFERNCE ROOM.								
<u>Arturo Nunez</u>									
84963					3/5/2012		91		\$0.00
Medium	Work In Progress			3/5/2012 9:28:33 AM					
Castillo, Carlos	Need to connect electrical to HVAC units. (Please see Jose for location)								
<u>Jose Ambriz</u>									
80260					10/26/2011		222		\$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>									
81376					11/28/2011		189		\$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>									
87909					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 2:15:52 PM					
Villalobos, David	Wood shop classroom has a utility sink with a broken drain that leaks will have to replace the sink.								
<u>Jaime Mijarez</u>									
87813					5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 3:36:41 PM					
Villalobos, David	NEED TWO 8" CENTER WATER FAUCETS FOR SINKS IN ROOMS # 703, AND 705								
<u>Arturo Nunez</u>									
87540					5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 3:43:33 PM					
Villalobos, David	Main bldg science lab hallway foul smell need to find location where it is coming from.								
<u>Jaime Mijarez</u>									

1280 - 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							
87546					5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 3:48:41 PM					
Villalobos, David	200-300 area boys and girls restroom chase all vacume breakers are leaking causing moisture on walls and insulation.								
Jaime Mijarez									
82121					12/14/2011		173		\$0.00
Medium	Work In Progress			12/14/2011 3:42:44 PM					
Villalobos, David	NEED A SET OF WASHER HOSES FOR CULINARY KIT WASHER.								
Arturo Nunez									
83370					1/30/2012		126		\$0.00
Medium	Work In Progress			1/30/2012 10:34:06 AM					
Villalobos, David	Need to replace all Faucets(4) located in the old lockers. Water doesn't come out. and are really old and may need to replace the whole thing. on all 4 faucets/sinks								
Jorge Perez									
78366					9/14/2011		264		\$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								
Jorge Perez									
Count: 164 Work Orders		Avg. Age of WO's 135		Total for Santa Teresa HS			0	\$0.00	

1280 - 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							
88335					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 7:56:41 AM					
Carrasco, Danny	5/31/12. I NEED SOME GASOLINE AM RUANIN ON EMPTY.								
Manuel Prospero									
81071		Parking Lot			11/15/2011		202		\$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.								
Carlos Castillo									
81327		Cafeteria			11/22/2011		195		\$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								
Danny Orozco									
87892					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 8:31:05 AM					
Orozco, Danny	MILK COOLER IS NOT COOLING, SMELLS LIKE BURNT WIRES. SNP MANAGER PAULA S. 589.9836								
Maritza Gonzalez									
87893					5/18/2012		17		\$0.00
Medium	Work In Progress			5/18/2012 8:31:52 AM					
Orozco, Danny	OVEN IS NOT HEATING AT ALL. SNP MANAGER PAULA S. 589.9836								
Maritza Gonzalez									
88013					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 4:20:16 PM					
Orozco, Danny	ICE MACHINE IS NOT MAKING ICE. SNP MANAGER PAULA S. 589.9836								
Maritza Gonzalez									
83956					2/10/2012		115		\$0.00
Medium	Work In Progress			2/10/2012 11:28:32 AM					
Estrada, Jesus	NEED GYM FLOORS (APPROX. L - 105' X W - 85') TO BE RE-FINISHED		QUOTE REQUESTED THRU STOUT HARDWOOD FLOORS						
Jesus Estrada									
78670					9/22/2011		256		\$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								
Michael Munoz									

1280 - 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							
83108		Athletic Field			1/24/2012		132		\$0.00
Medium	Work In Progress			1/24/2012 8:24:26 AM					
Ontiveros, Guadalupe		need concrete slap for R.P.A hot box 8'x 10' will take about two yards.							
<u>Guadalupe Ontiveros</u>									
76500					8/5/2011		304		\$0.00
Medium	Work In Progress			8/5/2011 10:29:52 AM					
Ontiveros, Guadalupe		please assist with an operator for ditchwitch to excavate 2- 240' trenches for electrical power.thank you							
<u>Michael Munoz</u>									
88346					5/31/2012		4		\$0.00
Medium	Work In Progress			5/31/2012 2:05:37 PM					
Ronquillo, Ruben		WE NEED TO HAVE 10 CONDENSATE PUMPS ITEM 554200 MODEL VCC 20ULS 115V 60 HZ 1.5A LITTLE GIANTS VCC-20S RESERV.							
<u>Manuel Prospero</u>									
88226	North Building	Office			5/29/2012		6		\$0.00
Medium	Work In Progress	LOST KEY		5/29/2012 10:28:19 AM					
Lara, Ralph		Room 13 - LOST KEY #P27- MISSING BUILDING KEY FINE Rosa Abenoja							
<u>Laura Parra</u>									
88230	North Building	Classroom			5/29/2012		6		\$0.00
Medium	Work In Progress	ROOM 3		5/29/2012 10:54:09 AM					
Prospero, Manuel		1-PAINT BATHROOM WALLS AND REPAIR HOLES IN CEILING 2- REPLACE DOOR SWEEP ON EASTSIDE DOOR 3- REPAIR KITCHEN EXHAUST FAN 4- REPAIR HOLE IN CEILING CLOSET							
<u>Laura Parra</u>									
87799	North Building	Classroom			5/16/2012		19		\$0.00
Medium	Work In Progress			5/16/2012 12:44:10 PM					
Prospero, Manuel		5/16/12. Room 14 need to replace bad condensation pump.Room 17 there is a leak in condensation pump.							
<u>Manuel Prospero</u>									
76756	North Building	Custodial			8/10/2011		299		\$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>									

1280 - 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							
87861	North Building	Classroom			5/17/2012		18		\$0.00
Medium	Work In Progress	ROOM 1			5/17/2012 2:14:28 PM				
Prospero, Manuel	1- PLEASE ASSEMBLE THE 9 RACKS AND PLACE THEM IN THE ART ROOM IN ORDER TO PLACE EVERYTHING IN ORDER. 2- PLEASE SEND FOR TWO LARGE STORAGE DRYING RACKS AT STHS AND PLACE THEM IN THE ART ROOM. ART TEACHER AT STHS WILL DONATE THEM TO OUR SCHOOL.								
<u>Laura Parra</u>									
86545	North Building	Classroom			4/17/2012		48		\$0.00
Medium	Work In Progress				4/17/2012 8:18:49 AM				
Estrada, Jesus	North bldg classrooms carpet removal requested by teachers and principal Mrs. Lovelace. The rooms have tile and carpet the tile is also as old as the carpet. Classrooms are: Room 7, Room 9, and Room 2.								
<u>Jaime Mijarez</u>									
87077	North Building	Classroom			5/1/2012		34		\$0.00
Medium	Work In Progress				5/1/2012 12:57:51 PM				
Estrada, Jesus	As per Ms.Lovelace can you check into Rm. 3 and room 12 also on removing the carpet and replace it with tile thanks.See Mr.Rodriguez								
<u>Ismael Rodriguez</u>									
80181	North Building	Parking Lot			10/25/2011		223		\$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>									
86606	North Building	Custodial			4/18/2012		47		\$0.00
Medium	Work In Progress				4/18/2012 9:02:49 AM				
Carbajal, Jimmy	Wet - Dry Nobles #675 needs service doesnt pick up the water.								
<u>Ismael Rodriguez</u>									
87746	North Building	Restroom (Boys)			5/15/2012		20		\$0.00
Medium	Work In Progress				5/15/2012 2:12:38 PM				
Villalobos, David	5/15/12. SLOW DRAINING SINK IN BOYS RESTROOM,NEED SMALL SNAKE								
Manuel Prospero									

1280 - 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									
87133	North Building	Mechanical			5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 10:33:25 AM					
Ambriz, Jose	The air conditioning unit is down i reset it but runs for a while and doesnt kick back on it is located in the head custodian office thank you.								
<u>Ismael Rodriguez</u>									
87527	North Building	Computer Lab			5/9/2012		26		\$0.00
Medium	Work In Progress			5/9/2012 2:41:54 PM					
Ambriz, Jose	5/9/12. HAVE PROBLEMS WITH ROOMS 17,22,TRACER SUMMIT LAPTOP.NEED ASSISTANCE. THANK YOU								
<u>Manuel Prospero</u>									
88570	North Building	Classroom			6/4/2012		0		\$0.00
Medium	Work In Progress			6/4/2012 9:52:13 AM					
Ambriz, Jose	WE HAVE PROBLEMS WHIT B.C.U. COMUNICATION.								
<u>Manuel Prospero</u>									
87660	North Building	Custodial			5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 8:18:14 AM					
Ontiveros, Guadalupe	Need some hose bids for some water hoses male and female two sets.								
<u>Ismael Rodriguez</u>									
87989	North Building	Gym			5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 12:22:00 PM					
Ontiveros, Guadalupe	Remove weeds around the gym thanks..								
<u>Ismael Rodriguez</u>									
88232	North Building				5/29/2012		6		\$0.00
Medium	Work In Progress			5/29/2012 11:52:17 AM					
Carrasco, Danny	Need fuel for truck #88.								
<u>Ismael Rodriguez</u>									
86158	North Building	Cafeteria			4/4/2012		61		\$0.00
Medium	Work In Progress			4/4/2012 3:44:21 PM					
Orozco, Danny	need to replace pre rinse sprayer at dishwasher								
<u>Danny Orozco</u>									
86669	North Building	Classroom			4/19/2012		46		\$0.00
Medium	Work In Progress	ROOM 51			4/19/2012 11:34:22 AM				
Castillo, Carlos	ELECTRICAL CONNECTION FOR SMART BOARD								
Laura Parra									

1280 - 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							
85078	South Building	Classroom			3/7/2012		89		\$0.00
Medium	Work In Progress	ROOM 51		3/7/2012 10:50:13 AM					
Castillo, Carlos		NEED POWER FOR SMARTBOARDS							
Laura Parra									
85079	South Building	Classroom			3/7/2012		89		\$0.00
Medium	Work In Progress	ROOM 36A		3/7/2012 10:51:26 AM					
Castillo, Carlos		NEED POWER FOR SMARTBOARDS							
Laura Parra									
85080	South Building	Classroom			3/7/2012		89		\$0.00
Medium	Work In Progress	ROOM 36B		3/7/2012 10:52:41 AM					
Castillo, Carlos		NEED POWER FOR SMARTBOARDS							
Laura Parra									
85081	South Building	Classroom			3/7/2012		89		\$0.00
Medium	Work In Progress	ROOM 2B		3/7/2012 10:53:18 AM					
Castillo, Carlos		NEED POWER FOR SMARTBOARD							
Laura Parra									
80182	South Building	Parking Lot			10/25/2011		223		\$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							
Alfredo Holguin									
79733	South Building	Parking Lot			10/13/2011		235		\$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.							
Laura Parra									
79607	South Building	Parking Lot			10/11/2011		237		\$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.							
Laura Parra									
88199	South Building	Hallway/Corridor			5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 1:28:17 PM					
Ronquillo, Ruben		5/25/12. WE NEED TO REPLACE GLASS WINDOW ON SOUTH BUILDING							
Manuel Prospero									

1280 - 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							
83236	Gym (1997)	Dressing Room			1/26/2012		130		\$0.00
Medium	Work In Progress			1/26/2012 11:59:07 AM					
Mijarez, Jaime	Boys and Girls Locker Rooms. - Build and install benches in the Shower areas. If you have questions on specifics check with Ms. Lovelace or Mr. Montano								
<u>Alfredo Holguin</u>									
85594	Gym (1997)				3/27/2012		69		\$0.00
High	Work In Progress			3/27/2012 8:53:45 AM					
Mijarez, Jaime	please remove sharp wires on metal cage and bolt metal window to prevent entry.								
<u>Michael Munoz</u>									
87121	Gym (1997)				5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 7:43:07 AM					
Ontiveros, Guadalupe	South Side Outside Basketball Court - Paint/layout tennis court on concrete								
<u>Alfredo Holguin</u>									
81967	Library	Library			12/9/2011		178		\$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 permanent bracket. These need to be done as soon as possible - this is a safety issue - we had 1 incident already.								
<u>Rosa Hidalgo</u>									
84410					2/23/2012		102		\$0.00
Medium	Work In Progress			2/23/2012 2:06:46 PM					
Gonzalez, Salvador	Gym boys dressing room. Need to weld existing small locker cage window and fabricate cover around cage door lock so nobody can reach in to open the door and steal anything that is inside of the cage. contact building mechanic..								
<u>Jaime Mijarez</u>									
75769					7/25/2011		315		\$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 portable rooms will be used for Orchestra music and they will be having expensive music instruments. A.S.A.P								
<u>Jaime Mijarez</u>									
85103		Athletic Field			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 3:20:20 PM					
Valdez, Pedro	need to fertilize upper and lower fields. football								
<u>Guadalupe Ontiveros</u>									

6/4/2012 2:22:15 PM

1280 - 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							
88023		Gym			5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 8:27:42 AM					
Lara, Ralph	Need to change locks on gym the week of July 9th, working floor refinish.								
<u>Jesus Estrada</u>									
79364					10/4/2011		244		\$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 cafeteria furniture has to be taken out or when deliveries on pallets are moved into the lobby. The south buliding will require some mullians with key too but first check with the Principal.								
<u>Jaime Mijarez</u>									
87126					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 8:46:47 AM					
Prospero, Manuel	NEED ORDER PAINT POR SUMMER PROJECT. VANILLA VIN Q736P 20 GALL 10 GALLS10-187 BLACK. GOLD PAINT ENAMEL.								
<u>Manuel Prospero</u>									
87362					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:39 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87363					5/6/2012	5/14/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:39 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87364					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:39 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87360					5/6/2012	5/12/2012	29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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							
85943					4/2/2012	4/9/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:42:18 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
86090					4/3/2012		62		\$0.00
High	Work In Progress			4/3/2012 1:59:13 PM					
Mijarez, Jaime	Shut off all water fountains. (David, Sal and Juan to assist)								
<u>Michael Munoz</u>									
84836					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:15 AM					
Munoz, Michael	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78278		Gym			9/13/2011		265		\$0.00
Medium	Work In Progress			9/13/2011 3:50:39 PM					
Valles, Johnny	please order and replace hot box for irrigation back flow on the northeast side of gym.thank you								
<u>Michael Munoz</u>									
88471					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:37 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88462					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:34 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88427					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:21 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88494					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:46 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88527					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:00 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
87956					5/21/2012		14		\$0.00
Medium	Work In Progress			5/21/2012 3:04:53 PM					
Prospero, Manuel	Roof is leaking damaging electronic equipment.								
Laura Parra									
78907					9/28/2011		250		\$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.								
Jaime Mijarez									
Count: 62 Work Orders		Avg. Age of WO's 86		Total for Santa Teresa MS			0	\$0.00	

1280 - 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									
84832					3/4/2012		92		\$0.00
Medium	Work In Progress				3/4/2012 12:21:13 AM				
Munoz, Michael	Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78126					9/9/2011		269		\$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>									
85355		Cafeteria			3/15/2012		81		\$0.00
Medium	Work In Progress				3/15/2012 10:13:49 AM				
Lara, Ralph	need to have screen doors replaced in kitchen old and warped								
<u>Danny Orozco</u>									
88337		Classroom			5/31/2012		4		\$0.00
Medium	Work In Progress				5/31/2012 9:50:11 AM				
Lara, Ralph	MR LARA PUEDE VENIR A ARREGLAR LA PUERTA DEL CUARTO 36 NO LO PODEMOS CERRAR, POR FAVOR GRASIAS								
<u>Valeria Castillo</u>									
88040					5/23/2012		12		\$0.00
Medium	Work In Progress	CLASSROOM			5/23/2012 11:25:48 AM				
Castillo, Valeria	AS PER MS. HERRERA - REPLACE OR CLEAN RUSTED TILES. MR. MONTES TRIED DIFFERENT CHEMICALS BUT NOTHING WORKED. PLEASE SEE WHAT CAN BE DONE. THANK YOU,.								
<u>David Avila</u>									
88270	Main Building				5/30/2012		5		\$0.00
Medium	Work In Progress	MS. BRIONES -			5/30/2012 1:32:32 PM				
Ortiz, Ruben	AS PER MS. BRIONES - NEED PROGRESS BOARDS MOVED TO CLASSROOM #18. PLEASE SEE DAVID AVILA FOR INSTRUCTIONS.								
<u>David Avila</u>									
86765	Main Building	Library			4/23/2012		42		\$0.00
High	Work In Progress				4/23/2012 1:55:59 PM				
Estrada, Jesus	CARPET IN LIBRARY NEEDS TO BE REPLACED.								
Jesus Estrada									

1280 - 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							
87057	Main Building	Custodial			5/1/2012		34		\$0.00
Medium	Work In Progress			5/1/2012 8:04:47 AM					
Carbajal, Jimmy	BUENOS DIAS JIMMY, TENEMOS LA MAKINA SUCCIONADORA DESCOMPUESTA, NO LEVANTA BIEN EL AGUA, LA PUEDE ARREGLAR POR FAVOR								
<u>Valeria Castillo</u>									
78324	Main Building	Classroom			9/14/2011		264		\$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					Summer Project			
<u>Eric Medina</u>									
78817	Main Building	Portables			9/27/2011		251		\$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		285		\$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>									
86312	Main Building	Classroom			4/11/2012		54		\$0.00
Medium	Work In Progress	CLASSROOM		4/11/2012 9:10:29 AM					
Medina, Eric	AS PER MS. ROSALES - ERIC, CAN YOU PLEASE MOUNT THE TV THAT IS BY HER CLASSROOM. THIS WILL BE THE TV THAT WILL BE USED IN HER ROOM. THANK YOU,!								
<u>David Avila</u>									
86268	Main Building	Classroom			4/10/2012		55		\$0.00
Medium	Work In Progress	ROOM #22 (MS.		4/10/2012 1:31:36 PM					
Medina, Eric	AS PER MS. HERRERA - PLEASE GLUE STUDENT WOODEN CHAIR. THANK YOU.								
<u>David Avila</u>									
87663	Main Building				5/14/2012		21		\$0.00
Medium	Work In Progress	LIBRARY (C.		5/14/2012 10:24:25 AM					
Medina, Eric	AS PER MS. MORENO - NEED TO HAVE ALL LIBRARY TABLES TIGHTENED. THE LEG BOLTS HAVE BECOME LOOSE. THANK YOU.								
<u>David Avila</u>									

1280 - 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							
76545	Main Building	Classroom			8/5/2011		304		\$0.00
Medium	Work In Progress	25		8/5/2011 3:22:25 PM					
Medina, Eric	Eric, the bathroom in room 25 needs to be painted. Room was painted but bathroom needs to be painted as well.								
Yvette Cortez									
87615	Main Building				5/11/2012		24		\$0.00
Medium	Work In Progress	CLASSROOM		5/11/2012 2:10:51 PM					
Medina, Eric	AS PER MS. RUBIO - PLEASE REPLACE THE BLUE DOOR STRIP AT THE ENTRANCE OF MY ROOM. THANK YOU.								
David Avila									
81793	Main Building	Portables			12/5/2011		182		\$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 AVILA AT 575-589-1114. THANK YOU!								
David Avila									
88039		Classroom			5/23/2012		12		\$0.00
Medium	Work In Progress	CLASSROOM #		5/23/2012 11:09:57 AM					
Ortiz, Ruben	AS PER MS. HERRERA - PLEASE PAINT RESTROOM AND CLASSROOM WALLS. THEY ARE RUSTED AND WERE NOT PAINTED LAST YEAR. THANK YOU.								
David Avila									
87487					5/8/2012		27		\$0.00
Medium	Work In Progress			5/8/2012 3:30:41 PM					
Ontiveros, Guadalupe	need to request backhoe and dump for sand removal								
Eric Medina									
83157					1/25/2012		131		\$0.00
High	Work In Progress			1/25/2012 8:29:17 AM					
Marquez, Gerardo	storage room next to restroom in room # 20 needs a 6" fur-out wall on the south wall. this needs to be done before spring break please call mike for details.thank you								
Michael Munoz									

1280 - 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							
83184		Portables			1/25/2012		131		\$0.00
High	Work In Progress			1/25/2012 3:15:18 PM					
Medina, Eric	please replace skirting on portable d. this is a safety issue and has been addressed before. thank you								
Michael Munoz									
87243					5/4/2012		31		\$0.00
Medium	Work In Progress	COMPUTER		5/4/2012 8:21:53 AM					
Medina, Eric	ERIC- CAN YOU PLEASE REPLACE THE LIGHT BULBS IN THE COMPUTER LAB. THANK YOU								
David Avila									
87017					4/30/2012		35		\$0.00
Medium	Work In Progress	OUTISDE		4/30/2012 2:12:05 PM					
Medina, Eric	ERIC, PLEASE LOOK INTO TRIMMING BUSHES DOWN IN THE ATRIUM BETWEEN OFFICE AND UPPER GRADE LEVEL IN - IN FRONT OF MS. RAMIREZ OFFICE. BUSHES ARE FULL OF THORNS AND ARE DANGEROUS TO THE DURING DURING FIRE DRILLS. THIS IS OUR ASSIGNED ESCAPE ROUTE. THANK YOU MS. TORRES.								
David Avila									
88312					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:36 AM					
Medina, Eric	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.								
Margret Villalobos									
88428					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:21 AM					
Medina, Eric	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
88463					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:34 AM					
Medina, Eric	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88472					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:37 AM					
Medina, Eric	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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							
88483					6/3/2012	7/4/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:42 AM					
Medina, Eric	Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
85068		Classroom			3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 7:56:43 AM					
Medina, Eric	please paint entire sped room where washer and dryer are going to be installed this summer.thank you								
Michael Munoz									
83183					1/25/2012		131		\$0.00
Medium	Work In Progress			1/25/2012 3:13:41 PM					
Medina, Eric	concrete on poarch colums around campus need to painted. thank you								
Michael Munoz									
83185					1/25/2012		131		\$0.00
Medium	Work In Progress			1/25/2012 3:16:41 PM					
Medina, Eric	please repair and sraighten rails on portable e, thank you								
Michael Munoz									
83186					1/25/2012		131		\$0.00
High	Work In Progress			1/25/2012 3:18:25 PM					
Medina, Eric	please paint on asphalt loading and unloading only on cafeteria parking lot for vendors.thank you								
Michael Munoz									
82963					1/19/2012		137		\$0.00
Medium	Work In Progress			1/19/2012 3:23:24 PM					
Medina, Eric	need new toilet for bathroom outside on north campus, toilet is cracked								
Eric Medina									
84390					2/23/2012		102		\$0.00
Medium	Work In Progress			2/23/2012 8:46:21 AM					
Medina, Eric	need to replace girls batheroom door for handicap stall								
Eric Medina									
84409					2/23/2012		102		\$0.00
Medium	Work In Progress			2/23/2012 1:49:53 PM					
Medina, Eric	ERIC, CAN YOU PLEASE CHECK INTO THE GIRLS AND BOYS RESTROOM. PLEASE CHECK THE SINKS AND CALK IF NEED BE.								
David Avila									

1280 - 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							
85075					3/7/2012		89		\$0.00
Medium	Work In Progress			3/7/2012 10:05:31 AM					
Estrada, Jesus	please install vct flooring in the storage room, rest room and back entrance room this summer. room #21								
<u>Michael Munoz</u>									
85894					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:58 AM					
Orozco, Danny	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
83774					2/7/2012		118		\$0.00
Medium	Work In Progress			2/7/2012 9:14:09 AM					
Orozco, Danny	MANAGER HAVING TROUBLE WITH OVEN ONCE AGAIN, WHEN SHE OPENS OVEN TO CHECK ON FOOD, OVEN TURNS OFF COMPLETELY. SNP MARINA R. 589.2545								
<u>Maritza Gonzalez</u>									
88545					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:07 AM					
Orozco, Danny	Yearly - Sunland Park ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
78325		Classroom			9/14/2011		264		\$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								
<u>Eric Medina</u>									
83789					2/7/2012		118		\$0.00
Medium	Work In Progress			2/7/2012 3:41:54 PM					
Castillo, Carlos	Cali outlets in rm 23 are not working								
<u>Eric Medina</u>									
82272					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:25 AM					
Villalobos, David	Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 42 Work Orders			Avg. Age of WO's	95	Total for Sunland Park ES			0	\$0.00

1280 - 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							
81163		Cafeteria			11/17/2011		200		\$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									
88552					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:10 AM					
Orozco, Danny	Yearly - Sunrise ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
87988					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 10:19:59 AM					
Carrasco, Danny	need 5 gls. gas for 620-blowers and weedeaters 10 gls, diesel for mower-430		10	Waiting on Equip #'s					
Juan Vargas									
85895					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:58 AM					
Orozco, Danny	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
86383					4/12/2012		53		\$0.00
Medium	Work In Progress			4/12/2012 9:49:33 AM					
Orozco, Danny	ICE MACHINE IS DOWN. SNP MANAGER VIRGINIA P. 824.3194.								
Maritza Gonzalez									
87691					5/14/2012		21		\$0.00
Medium	Work In Progress			5/14/2012 3:22:43 PM					
Sotelo, Enrique	need check irrigation buster pump electrical problem								
Juan Vargas									
78619					9/21/2011		257		\$0.00
Medium	Work In Progress			9/21/2011 11:04:59 AM					
Ontiveros, Guadalupe	nesesito un pino de 8 ft. para ponerlo donde el aire tunbo un pino								
Juan Vargas									
87996					5/22/2012		13		\$0.00
Medium	Work In Progress			5/22/2012 3:10:00 PM					
Ontiveros, Guadalupe	need replace irigations 2,0 hp. buster pomp 230. volts								
Juan Vargas									

1280 - 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							
85361					3/15/2012		81		\$0.00
Medium	Work In Progress			3/15/2012 1:01:28 PM					
Ronquillo, Ruben	GRAINER . gauges hose set. # 1ynu9 back pack blower #1aaj3 cut lineman 8 in. pilers # 4yu69 cut pilers #4yu77								
<u>Juan Vargas</u>									
83723	Main Building	Library			2/6/2012		119		\$0.00
High	Work In Progress			2/6/2012 7:35:37 AM					
Gallegos, Felipe	Make sure the shelves, tables and window sills are dusted at least once a week. Library office should also be serviced on a daily basis.		5/23/12 - REMAILED TO F. GALLEGOS						
<u>Jesus Estrada</u>									
83919					2/9/2012		116		\$0.00
Medium	Work In Progress			2/9/2012 3:37:50 PM					
Flores, Pete	vehicle # 156 need replace water pump is brock								
<u>Juan Vargas</u>									
86120					4/4/2012		61		\$0.00
Medium	Work In Progress			4/4/2012 7:48:11 AM					
Flores, Pete	need fix mower batery not work								
<u>Juan Vargas</u>									
84833					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:13 AM					
Munoz, Michael	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
87378					5/6/2012		29		\$0.00
Medium	Work In Progress			5/6/2012 12:17:45 AM					
Apodaca, Mario	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88081					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 9:35:55 AM					
Ontiveros, Joe	outside water fountig need replace 1" 1/4 trampa is broke								
<u>Juan Vargas</u>									
88412					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:15 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1280 - 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							
88473					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:38 AM				
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88465					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:35 AM				
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
88484					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:42 AM				
Vargas, Juan	Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.								
Margret Villalobos									
88485					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:43 AM				
Vargas, Juan	Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.								
Margret Villalobos									
88486					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:43 AM				
Vargas, Juan	Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.								
Margret Villalobos									
88487					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:43 AM				
Vargas, Juan	Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.								
Margret Villalobos									
88512					6/3/2012		1		\$0.00
Medium	Work In Progress				6/3/2012 12:20:53 AM				
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
88317					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress				5/31/2012 12:24:38 AM				
Vargas, Juan	Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1280 - 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:		Sunrise ES							
87071					5/1/2012		34		\$0.00
Medium	Work In Progress				5/1/2012 10:54:04 AM				
Vargas, Juan	need 20 gls. paint # w275/w to painting rooms 103-207 -211- 205								
Juan Vargas									
Count: 25 Work Orders			Avg. Age of WO's	47			Total for Sunrise ES	0	\$0.00

1280 - 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:		Vado ES							
84834					3/4/2012		92		\$0.00
Medium	Work In Progress			3/4/2012 12:21:14 AM					
Munoz, Michael	Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88197					5/25/2012		10		\$0.00
Medium	Work In Progress			5/25/2012 12:57:43 PM					
Solis, Lorenzo	CK UNIT IN ROOM 307 HEAT PUMP WILL NOT TURN ON								
<u>Danny Miranda</u>									
85650	Main Building	Custodial			3/28/2012		68		\$0.00
Medium	Work In Progress			3/28/2012 10:29:18 AM					
Carbajal, Jimmy	Royal buffer won't start has short serial #00051								
<u>Armando Diaz</u>									
83927					2/9/2012		116		\$0.00
Medium	Work In Progress			2/9/2012 3:43:05 PM					
Ontiveros, Guadalupe	NEED TO FERTILIZE GRASS FOR SUMMER								
<u>Danny Miranda</u>									
84098					2/14/2012		111		\$0.00
Medium	Work In Progress			2/14/2012 8:48:14 AM					
Ontiveros, Guadalupe	NEED GRASS SEED FOR BEAR SPOTS								
<u>Danny Miranda</u>									
87612					5/11/2012		24		\$0.00
Medium	Work In Progress			5/11/2012 8:56:42 AM					
Sotelo, Enrique	NEED A RECEPTICAL OUTLET IN P/E STORAGE FOR TEACHER S/A/A/P								
<u>Danny Miranda</u>									
88107					5/24/2012		11		\$0.00
Medium	Work In Progress			5/24/2012 3:34:11 PM					
Sotelo, Enrique	NEED A ELECTRICAL SWITCH (KEYED) IN 100-WING HALLWAY								
<u>Danny Miranda</u>									
80058					10/21/2011		227		\$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		1/30/12 - PENDING QUOTE FROM RODRIGUEZ						
<u>Danny Miranda</u>									

1280 - 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:		Vado ES							
86289					4/10/2012		55		\$0.00
Medium	Work In Progress			4/10/2012 3:44:05 PM					
Ontiveros, Guadalupe		need fertilizer feed and grow for grass							
<u>Danny Miranda</u>									
77005					8/16/2011		293		\$0.00
Medium	Work In Progress			8/16/2011 2:05:23 PM					
Ontiveros, Guadalupe		NEED TO REPLACE DEAD PINE TREE WITH NEW ONE BY BUSS TURN AROUND							
<u>Danny Miranda</u>									
85896					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:59 AM					
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
85872					4/2/2012	4/22/2012	63		\$0.00
Medium	Work In Progress			4/2/2012 12:41:48 AM					
Orozco, Danny		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
88548					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:21:08 AM					
Orozco, Danny		Yearly - Vado ES - Grease Trap - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
82255					1/1/2012	2/1/2012	155		\$0.00
Medium	Work In Progress			1/1/2012 12:44:18 AM					
Villalobos, David		Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
84656					2/29/2012		96		\$0.00
Medium	Work In Progress			2/29/2012 9:11:52 AM					
Miranda, Danny		NEED TO REPLACE MEDIA TO ROOF TOP A/S							
<u>Danny Miranda</u>									
87134					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 11:20:32 AM					
Miranda, Danny		NEED TO PAINT GYM WALLS AS NEEDED							
<u>Danny Miranda</u>									

1280 - 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:		Vado ES							
87135					5/2/2012		33		\$0.00
Medium	Work In Progress			5/2/2012 11:22:08 AM					
Miranda, Danny	NEED TO PAINT CLASSROOMS AS NEEDED								
<u>Danny Miranda</u>									
86247					4/8/2012	4/24/2012	57		\$0.00
Medium	Work In Progress			4/8/2012 12:15:38 AM					
Miranda, Danny	Monthly - Vado ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88429					6/3/2012	6/9/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:21 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88466					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:35 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88474					6/3/2012	6/11/2012	1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:38 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88510					6/3/2012		1		\$0.00
Medium	Work In Progress			6/3/2012 12:20:53 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
88058					5/23/2012		12		\$0.00
Medium	Work In Progress			5/23/2012 3:33:44 PM					
Miranda, Danny	PICK PU CHAIRS AT STHS								
<u>Danny Miranda</u>									
88307					5/31/2012	7/1/2012	4		\$0.00
Medium	Work In Progress			5/31/2012 12:24:34 AM					
Miranda, Danny	Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 24 Work Orders			Avg. Age of WO's	64	Total for Vado ES			0	\$0.00

1280 - 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									
Count: 1280 Work Orders		Avg. Age of WO's 76			Grand Total			0	\$175.80