

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Alma Del Valle Daycare</b>									
100619					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:46 AM					
Montoya, Adam	Monthly - QRTL Y BLDG INSP REPORTS (ADV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100771		Classroom			4/10/2013		0		\$0.00
Medium	Work In Progress			4/10/2013 7:50:16 AM					
Villalobos, David	CLASSROOM SINKS ARE LEAKING FROM FAUCETS AND HANDLES. ROOMS 108 AND 114.								
<u>Adam Montoya</u>									
98506					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 7:04:32 AM					
Ontiveros, Guadalupe	NEED SAND FOR DAYCARE SANDBOX. (FRONT OF BUILDING). 5 1/2 FT X 5 1/2 FT WIDE, 1 FT DEEP.								
<u>Adam Montoya</u>									
99310		Classroom			3/4/2013		37		\$0.00
Medium	Work In Progress			3/4/2013 1:43:31 PM					
Lozoya, Manny	DAYCARE RESTROOM DOOR (RM 108) TOP HINGE IS DAMAGED AND DOOR IS NOT SHUTTING PROPERLY.								
<u>Adam Montoya</u>									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's 24</b>			<b>Total for Alma Del Valle Daycare</b>	<b>0</b>		<b>\$0.00</b>

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Assigned To	Description								
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
99574					3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 7:40:37 AM					
Ontiveros, Guadalupe	Remove dirt buildup in areas south of S. Bldg. and in between pine trees (clear sidewalk). Also areas in between sidewalks in front of portables.								
Alfredo Holguin									
99576					3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 7:46:54 AM					
Ontiveros, Guadalupe	build raised planters								
Alfredo Holguin									
98657					2/20/2013		49		\$0.00
Medium	Work In Progress			2/20/2013 8:29:05 AM					
Sotelo, Enrique	Please install door bell, check with site administration for location.								
Richard Chavez									
95797					11/26/2012		135		\$0.00
Medium	Work In Progress			11/26/2012 3:48:45 PM					
Nunez, Arturo	CANOPY AT PRE K PLAY AREA NEEDS TO BE REPAIRED OR REPLACED, HAS A PRETTY GOOD SIZE TEAR ON TOP.								
Arturo Nunez									
99949					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 3:46:38 PM					
Solis, Lorenzo	Need some assistance on a.c. on pre k workroom not working.								
Arturo Nunez									
100051					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 9:13:24 AM					
Munoz, Michael	Install sidewalk from parent drop off to Anthony Pre-K.								
Alfredo Holguin									
99575					3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 7:43:08 AM					
Munoz, Michael	Install Pedestrian Gates and Fence from parent drop off to Anthony Pre-K.								
Alfredo Holguin									
<b>Count: 7 Work Orders</b>			<b>Avg. Age of WO's 44</b>		<b>Total for Anthony - On Track Pre-K (Village)</b>		<b>0</b>		<b>\$0.00</b>

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
99980					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 10:37:46 AM					
Villalobos, Margret		Monthly - Anthony ES - Trane PM Quarterly	- Refer to			E-mailed Trane 3/21/13			
		PM schedule details.							
<u>Margret Villalobos</u>									
99215					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:57 AM					
Munoz, Michael		Yearly - Anthony ES Fire Ext. Insp. (Yearly)	- Refer to						
		PM schedule details.							
<u>Margret Villalobos</u>									
99002					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:27 AM					
Munoz, Michael		Yearly - Anthony ES - Fire Pump Inspection	- Refer to						
		PM schedule details.							
<u>Margret Villalobos</u>									
100538					4/4/2013		6		\$0.00
High	Work In Progress			4/4/2013 1:33:14 PM					
Munoz, Michael		on the southside of the upper primary the sidewalk is							
		cracked and needs to be replaced. parents use it daily.							
<u>Alfredo Holguin</u>									
95549					11/14/2012		147		\$0.00
Medium	Work In Progress			11/14/2012 3:48:20 PM					
Apodaca, Mario		AS PER MS. PEREZ , REQUESTING FOR WTAER							
		FILTER BE INSTALLED FOR DOMESTIC WATER							
		LINE.							
<u>Arturo Nunez</u>									
99036					2/28/2013		41		\$0.00
Medium	Work In Progress	SPED OFFICE		2/28/2013 1:36:14 PM					
Solis, Lorenzo		HEATER UNIT IN DATA CLERKS OFFICE IS LEAKING							
		PLEASE CHECK AS SOON AS POSSIBLE.							
<u>Margaret Villalobos</u>									
94859					10/31/2012		161		\$0.00
Medium	Work In Progress			10/31/2012 3:38:26 PM					
Solis, Lorenzo		NEED SOME ASSITANCE ON TROUBLE SHOOTING							
		HIGH DELTA WATER FOR KITCHEN, BURNED DOS							
		NOT COME ON.							
<u>Arturo Nunez</u>									
92595					9/10/2012		212		\$0.00
Medium	Work In Progress			9/10/2012 8:13:09 AM					
Flores, Pete		400 A-E need oil, oil filter for 935							
<u>Hector Villalobos</u>									
4/10/2013 11:42:47 AM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
99527					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 8:05:17 AM					
Gallegos, Rafael	re adjust lights in new bldg and main bldg to turn on to new daylight savings time								
David Vega									
91739	Pump House				8/23/2012		230		\$0.00
Medium	Work In Progress			8/23/2012 9:52:41 AM					
Gonzalez, Salvador	upper primary pump house tank is leaking								
Hector Villalobos									
95023					11/4/2012	11/12/2012	157		\$0.00
Medium	Work In Progress			11/4/2012 12:19:13 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
94354					10/19/2012		173		\$0.00
Medium	Work In Progress	SPED OFFICE		10/19/2012 9:00:43 AM					
Nunez, Arturo	MOVE OFFICE DESK FROM J. HERNANDEZ OFFICE TO DIAGNOSTICIANS OFFICE/MOVE DESK FROM DIAGNOSTICIAN OFFICE TO JULIE HERNANDEZ OFFICE (SEE JULIE HERNANDEZ OR MARGARET)								
Margaret Villalobos									
100218					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:26 AM					
Nunez, Arturo	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100313					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:02 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100314					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:02 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100348					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:16 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:47 AM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
100681					4/8/2013		2		\$0.00
Medium	Work In Progress	105		4/8/2013 2:11:30 PM					
Nunez, Arturo	MR. NUNEZ PLEASE MOVE ART DISPLAY FOR ART SHOW TO CHAPARRAL MIDDLE SCHOOL TO BE READY FOR APRIL 25, 2013 @ 8:00 AM (PLEASE NOTE: YOU NEED A TRAILER TO TRANSPORT)								
<u>Jessica Lopez</u>									
100622					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:48 AM					
Nunez, Arturo	Monthly - Anthony ES A4 (Rooftop Unit)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100204					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:20 AM					
Nunez, Arturo	Monthly - Anthony ES A3(Rooftop Unit)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100203					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:19 AM					
Nunez, Arturo	Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99801					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 9:38:31 AM					
Nunez, Arturo	THERE IS A DEAD CAT IN THE OLD CAFETERIA, NEEDS TO BE REMOVED.								
<u>Maritza Gonzalez</u>									
99132					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:21 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98593					2/19/2013		50		\$0.00
Medium	Work In Progress			2/19/2013 7:57:13 AM					
Nunez, Arturo	A.C.U'S NEED TO BE SERVICED FOR CHANGE OVER FROM HTGING. TO COOLING FOR SEASON.		3/1 - Reroute to BM						
<u>Arturo Nunez</u>									
98611					2/19/2013		50		\$0.00
Medium	Work In Progress			2/19/2013 2:52:10 PM					
Nunez, Arturo	WATER SUPPLY LINES TO A.C. UNITS IN OLD CAF. BUILDING NEED TO BE REPLACED.								
<u>Arturo Nunez</u>									
4/10/2013 11:42:47 AM									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
98302					2/7/2013		62		\$0.00
Medium	Work In Progress				2/7/2013 3:40:46 PM				
Nunez, Arturo	NEED TO CHECK OUTSIDE LIGHTING ON MAIN BUILDING.								
<u>Arturo Nunez</u>									
98210					2/5/2013		64		\$0.00
Medium	Work In Progress	SPED OFFICE			2/5/2013 3:02:42 PM				
Nunez, Arturo	MOVE FURNITURE IN DIAGNOSTICIAN OFFICE AS INSTRUCTED BY JULIE HERNANDEZ (DR. BLANCA ROLLE)								
<u>Margaret Villalobos</u>									
98211					2/5/2013		64		\$0.00
Medium	Work In Progress	SPED OFFICE			2/5/2013 3:03:21 PM				
Nunez, Arturo	MOVE FILE CABINETS INTO DIAGNOSTICIAN ROOM (SEE JULIE HERNANDEZ)								
<u>Margaret Villalobos</u>									
98213					2/5/2013		64		\$0.00
Medium	Work In Progress	SPED OFFICE			2/5/2013 3:04:01 PM				
Nunez, Arturo	REMOVE OLD SHELVES FROM DIAGNOSTICIAN OFFICE (SEE JULIE HERNANDEZ)								
<u>Margaret Villalobos</u>									
98993					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress				2/28/2013 12:28:23 AM				
Nunez, Arturo	Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98807					2/25/2013		44		\$0.00
Medium	Work In Progress	SPED OFFICE			2/25/2013 10:34:38 AM				
Nunez, Arturo	REMOVE CHALKBOARD IN DIAGNOSTICIANS ROOM ON THE FAR LEFT SIDE WALL								
<u>Margaret Villalobos</u>									
98808					2/25/2013		44		\$0.00
Medium	Work In Progress	SPED OFFICE			2/25/2013 10:35:26 AM				
Nunez, Arturo	MOVE BLANCA ROLLE'S DESK IN DIAGNOSTIANS OFFICE TO THE RIGHT CORNER BY THE DOOR								
<u>Margaret Villalobos</u>									
98809					2/25/2013		44		\$0.00
Medium	Work In Progress	SPED OFFICE			2/25/2013 10:36:15 AM				
Nunez, Arturo	REMOVE STORAGE CABINETS IN A. SANCHEZ OFFICE AND MOVE TO DIAGNOSTICIAN OFFICE								
<u>Margaret Villalobos</u>									

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
98810					2/25/2013		44		\$0.00
Medium	Work In Progress	SPED OFFICE		2/25/2013 10:39:37 AM					
Nunez, Arturo		REMOVE CABINETS FROM STORAGE ROOM AND INSTALL IN DIAGNOSTICIANS ROOM							
Margaret Villalobos									
98846					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 3:51:48 PM					
Nunez, Arturo		02/25/13 1.0 SIGN IN PAPER WORK. 1.0 CHECKED BOILERS. 1.30 CHECKED A.C.U. 3 FOR ROOMS # 262,284. ROOMS TO COLD. TROUBLE SHOOT UNIT, R/R V BELT. AX 63 1 EA. @ \$10.99. .30 EVALUATION W/ MIKE MUNOZ. 3.0 W.O. # 94404. 1.0 W.O. # 98761.							
Arturo Nunez									
96741					1/6/2013	1/14/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:26 AM					
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
96740					1/6/2013	1/14/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:25 AM					
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
96999					1/8/2013		92		\$0.00
Medium	Work In Progress	SPED OFFICE		1/8/2013 8:58:52 AM					
Nunez, Arturo		PLEASE HAVE MAINTENANCE FINISH ROOM 120 REMOVE ALL CHALKBOARDS FROM THE HALL AND DISPOSE OF, PAINTING STILL NEEDS TO COMPLETED IN ORDER TO SET UP OFFICE SPACE FOR DIAGNOSTICIAN							
Margaret Villalobos									
96328					12/6/2012		125		\$0.00
Medium	Work In Progress	SPED OFFICE		12/6/2012 3:22:16 PM					
Nunez, Arturo		FINISH REMOVING CHALK BOARDS IN ROOM 120 (DISPOSE OF CHALKBOARDS) AND PAINT ROOM 120							
Margaret Villalobos									
96059					12/2/2012	12/10/2012	129		\$0.00
Medium	Work In Progress			12/2/2012 12:22:50 AM					
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
4/10/2013 11:42:47 AM									

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
100307					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:00 AM					
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
100630					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:53 AM					
Vega, David	Monthly - QRTLY BLDG INSP REPORT (AE) - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
100593					4/5/2013		5		\$0.00
Medium	Work In Progress	Line Locate		4/5/2013 2:54:49 PM					
Villalobos, David	Need to do locates in the yellow area (attachment) at AE. On pond #2 as you come in the north gate, locate the whole area. For details call Kerry Smith (575-650-7779) see Art Nunez or call Ralph Gallegos 882-6921. Thanks.								
<b>Rafael Gallegos</b>									
100719					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 9:10:55 AM					
Orozco, Daniel	THE ELECT. CORD TO THE CASH REGISTER TABLE DOES NOT WORK. SNP MANAGER BECKY. S. 882.3507								
<b>Maritza Gonzalez</b>									
100382					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:30 AM					
Orozco, Daniel	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
100360					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:20 AM					
Orozco, Daniel	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
96759					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:35 AM					
Villalobos, David	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
<b>Margret Villalobos</b>									



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Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
94458					10/22/2012		170		\$0.00
Medium	Work In Progress				10/22/2012 3:51:07 PM				
Villalobos, David		NEED SOME ASSITANCE ON HOT WATER LINE LEAK INTO F.C.U. # 22.				Route to David asp reassignment 4/2/13			
Arturo Nunez									
92466					9/6/2012		216		\$0.00
Medium	Work In Progress				9/6/2012 1:00:10 PM				
Orozco, Daniel		DISHWASHER WASH IN WASH MODE AND STOPPED WORKING. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
98870					2/26/2013		43		\$0.00
Medium	Work In Progress				2/26/2013 10:23:03 AM				
Orozco, Daniel		SLICER IS NOT WORKING, TURNS ON BUT DOES NOT SLICE. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
100401					4/2/2013		8		\$0.00
Medium	Work In Progress	SPED OFFICE			4/2/2013 8:55:31 AM				
Briones, Enrique		DELIVER PO121304795 CRISIS PREVENTION INSTITUTE 1 BOX SHELLEY WEAVER, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									
100409					4/2/2013		8		\$0.00
Medium	Work In Progress	SPED OFFICE			4/2/2013 9:07:00 AM				
Briones, Enrique		DELIVER PO 121305303 CRISIS PREVENTION INSTITUTE 2 BOXES SHELLEY WEAVER, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									
99818					3/18/2013		23		\$0.00
Medium	Work In Progress				3/18/2013 2:37:40 PM				
Carrasco, Danny		AS PER MS. PEREZ WE NEED TWO SIGNS THAT READ " GATE CLOSED 7:30 AM TO 8:00 AM"							
Jessica Lopez									
94680					10/26/2012		166		\$0.00
Medium	Work In Progress				10/26/2012 3:48:12 PM				
Sotelo, Enrique		NEED SOME ASSITANCE ON TROUBLE SHOOTING LIGHT FIXTURES ON PRE K. WORK ROOM, HALF OF THE IN ROOM ARE TURNED OFF							
Arturo Nunez									

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
100585					4/5/2013		5		\$0.00
Medium	Work In Progress	249		4/5/2013 10:30:46 AM					
Sotelo, Enrique	MR. NUNEZ PLEASE CHECK POWER IN MRS. HORVATH'S CLASSROOM THE CONNECTION IS NOT WORKING AND HER COMPUTERS ARE NOT TURNING ON THANK YOU								
<u>Jessica Lopez</u>									
100592					4/5/2013		5		\$0.00
Medium	Work In Progress	Line Locate		4/5/2013 2:52:45 PM					
Sotelo, Enrique	Need to do locates in the yellow area (attachment) at AE. On pond #2 as you come in the north gate, locate the whole area. For details call Kerry Smith (575-650-7779) see Art Nunez or call Ralph Gallegos 882-6921. Thanks.								
<u>Rafael Gallegos</u>									
100510					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 3:39:52 PM					
Sotelo, Enrique	Need some assistance on a.c in room #111 in village, no power to a.c. unit.								
<u>Arturo Nunez</u>									
99169					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:37 AM					
Villalobos, Hector	Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99170					3/3/2013	4/3/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:37 AM					
Villalobos, Hector	Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100190					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:14 AM					
Villalobos, Hector	Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100191					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:14 AM					
Villalobos, Hector	Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
100192					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:15 AM					
Villalobos, Hector	Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99024					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 8:18:36 AM					
Lozoya, Manny	Here is a list of names for the Social Workers whom will be needing a gate key. If you have any questions please feel free to contact our office. Thank you, Luz Garcia 575-882-6788								
	ARAGON, CRYSTAL MARIE BACA, MARIBEL HOLGUIN, DEBORAH ANN JACQUEZ-GUILLEN, ERNESTINA MARQUEZ, ANAHI LORENA MARTINEZ, WILMA PORRAS, GEORGINA ELIZABETH RANGEL, VERONICA ROBERTS, RICARDO								
<u>Margret Villalobos</u>									
93782					10/3/2012		189		\$0.00
Medium	Work In Progress	SPED OFFICE		10/3/2012 9:31:24 AM					
Lozoya, Manny	NEED TWO (2) KEYS FOR ROOM 120 (CANNOT READ NUMBER ON DOORKNOB)								
<u>Margaret Villalobos</u>									
96989	Main Building	Classroom			1/8/2013		92		\$0.00
Medium	Work In Progress			1/8/2013 8:19:24 AM					
Solis, Lorenzo	no heat in rooms 103,104,108,111, speech therapy, and pre k office, upper primary(village)								
<u>David Vega</u>									
98852	Main Building				2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 5:05:41 AM					
Lozoya, Manny	change core in morgan storage to k or h master so that custodians can have access to gator								
<u>David Vega</u>									
96992	Main Building				1/8/2013		92		\$0.00
Medium	Work In Progress			1/8/2013 8:22:43 AM					
Sotelo, Enrique	some outside lights are not turning on in main building, and new addition, also street light coming in school entry not turning on								
<u>David Vega</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
99902	Main Building	Office			3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 8:41:34 AM					
Briones, Enrique	Please pick up obsolete equipment .								
<u>Larry Martinez</u>									
99796	Main Building	Office			3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 7:45:26 AM					
Briones, Enrique	Please pick up obsolete equipment.								
<u>Larry Martinez</u>									
98761	Cafeteria	Cafeteria			2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 1:39:15 PM					
Nunez, Arturo	please paint cafteria as per our meeting. this has to be done before spring break. thank you								
<u>Michael Munoz</u>									
96354	Original Main				12/7/2012		124		\$0.00
Medium	Work In Progress			12/7/2012 8:31:03 AM					
Sotelo, Enrique	outside lights in old primary building and old cafeteria not turning on at night need to be checked out								
<u>David Vega</u>									
<b>Count: 70 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>58</b>			<b>Total for Anthony ES</b>	<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
95215					11/6/2012		155		\$0.00
Medium	Work In Progress			11/6/2012 8:20:10 AM					
Lozoya, Manny	MANNY LOZOYA PER MR VALTIERRA MANNY NEED TO INSTALL A DEAD-BOLT MAIN ENTRANCE TO LIBRARY FOR BETTER SECURITY THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
95628					11/16/2012		145		\$0.00
Medium	Work In Progress			11/16/2012 2:06:10 PM					
Lozoya, Manny	NEED A LOCK AND KEY FOR THE GATE DRAINAGE POND AREA.								
<u>Maribel Chavez</u>									
99748					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 9:20:11 AM					
Lozoya, Manny	NEED TO HAVE SOME KEYS REKEYED TO THE OUTSIDE DOOR.								
<u>Maribel Chavez</u>									
94887					11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 10:52:35 AM					
Lozoya, Manny	put 2 key cores on muntin in the 2 lobbys								
<u>Jimmy Cortez</u>									
97927					1/31/2013		69		\$0.00
Medium	Work In Progress			1/31/2013 10:17:48 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED THE KEY CORE INSTALL DOOR ROOM 138 IT IS MISSING THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
100050					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 8:13:46 AM					
Carbajal, Jimmy	VACCUM 005A000005374 NEEDS NEW CASING ITS BROKEN								
<u>Jimmy Cortez</u>									
100640					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:59 AM					
Cortez, Jimmy	Monthly - QRTL BLDG INSP REPORTS (BE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94300		Office			10/18/2012		174		\$0.00
Medium	Work In Progress	OFFICE		10/18/2012 9:41:51 AM					
Lozoya, Manny	OFFICE- FOR MANNY LOZOYA- I NEED A NEW NAME PLATE MARIBEL GAMBOA. THANK YOU								
<u>Maribel Chavez</u>									
4/10/2013 11:42:47 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

96217					12/4/2012		127		\$0.00
Medium	Work In Progress			12/4/2012 8:19:14 AM					
Ontiveros, Guadalupe	MR LUPE ONTIVEROS SIR NEED TO CLEAN AND DRESS UP PONDING AREA EAST SIDE BOTTOM FULL OF DIRT THANK YOU SIR AND GOD BLESS								
Adan Duran									
100545					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:16:46 PM					
Moncayo, Fernando	Freezer is between 2-3 degrees -it should be at 0. SNP Manager Elsa C. 882.2417.								
Maritza Gonzalez									
96760					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:36 AM					
Villalobos, David	Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
98891					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 2:46:15 PM					
Villalobos, David	MR FRED APPELZOLLAR SIR THE LITTLE WATER HEATER IN PORTABLE 155&156 IS NOT WORKING NEED TO BE REPLACE ALSO THE WATER FACET IS LEAKING NEED REPLACING		Route to David asp reassignment 4/2/13						
Adan Duran									
98898					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 2:56:19 PM					
Villalobos, David	FRED APPELLZOLLAR THE FAUCET IN GIRLS GANG RESTROOM ARE LOSE THE NUT THAT HOLD THE FAUCET DOWN IS MISSING NEED TO REPLACE THANK YOU SIR AND GOD BLESS		Route to David asp reassignment 4/2/13						
Adan Duran									
96600					12/13/2012		118		\$0.00
Medium	Work In Progress			12/13/2012 3:03:45 PM					
Villalobos, David	MR FRED APPELLOZER SIR THE WATER HEATER PORTABLE 155&156 SMALL WATER HEATER IS TO HOT NEED TO ADJUST HOT WATER HEADSTART KIDS THANK YOU SIR AND GOD BLESS		Route to David asp reassignment 4/2/13						
Adan Duran									
100361					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:21 AM					
Orozco, Daniel	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

4/10/2013 11:42:48 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
99979					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 10:00:32 AM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE WATER HEATER IN PORTABLE 155&156 HEADSTART IS NOT HEATING RIGHT PLEASE CHECK THANK YOU AND GOD BLESS								
Adan Duran									
100621					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:47 AM					
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
100301					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:57 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100345					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:15 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
100302					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:58 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100303					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:58 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100220					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:26 AM					
Duran, Adan	Monthly - Berino ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100213					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:24 AM					
Duran, Adan	Monthly - Berino ES A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Berino ES</b>									
100214					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:24 AM					
Duran, Adan	Monthly - Berino ES A1 (Wall Ref. E/H)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100212					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:23 AM					
Duran, Adan	Yearly - Berino ES A8 (Window Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99763					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 1:40:40 PM					
Duran, Adan	MR DURAN NEED GO ORDER TWO 3/4 KEY SPRINKLER VALVES FOR NORTH PLAYGROUND WITH HOSE BIB								
<u>Adan Duran</u>									
99409					3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 2:55:21 PM					
Sanchez, Raul	MR RAUL SANCHEZ SIR NEED TO REPLACE WATER FILTERS ALSO THE WATER GAGE IS LEAKING NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
98759		Cafeteria			2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 1:36:47 PM					
Gonzalez, Salvador	please wled west window on door as per our conversation. this has to be done before spring break thank you								
<u>Michael Munoz</u>									
99918					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 10:09:17 AM					
Flores, Pete	MR PETE FLORES SIR WOULD LIKE THE USE OF THE BOBCAT THURSDAY AND FRIDAY IF ITS IN THE YARD THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
100326					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:07 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
99003					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:28 AM					
Munoz, Michael	Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
100388					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:33 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
99216					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:58 AM					
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
99794					3/17/2013		24		\$0.00
Medium	Work In Progress			3/17/2013 12:19:59 AM					
Villalobos, Margret	Monthly - Berino ES - PC Automated Quarterly - Refer to PM schedule details.				Emailed to Melanie on 3/18/13				
Margret Villalobos									
<b>Count: 34 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>45</b>	<b>Total for Berino ES</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99217					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:58 AM					
Munoz, Michael	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94038					10/11/2012		181		\$0.00
High	Work In Progress			10/11/2012 7:27:40 AM					
Quinones, Paul	new furniture came in and needs to be assembled. thank you								
<u>Michael Munoz</u>									
92134					8/31/2012		222		\$0.00
Medium	Work In Progress			8/31/2012 12:24:24 AM					
Quinones, Paul	Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
91935					8/28/2012		225		\$0.00
Medium	Work In Progress			8/28/2012 8:14:56 AM					
Quinones, Paul	INSTALL DRIP SECTION FOR PINE TREES IN BETWEEN E-WING AND THE 400 WING FOR WATERING. WATERING HAS BEEN W/ THE WATER HOSE.								
<u>Paul Quinones</u>									
98339					2/11/2013		58		\$0.00
Medium	Work In Progress			2/11/2013 8:30:32 AM					
Quinones, Paul	REQUESTING PAINT PRINCIPLE REQUESTING HALLWAY, AND BATHROOMS TO BE PAINTED.								
<u>Paul Quinones</u>									
98332					2/10/2013	2/26/2013	59		\$0.00
Medium	Work In Progress			2/10/2013 12:20:37 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99342					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 8:54:48 AM					
Quinones, Paul	NEED OIL BASE PAINT TO PAINT DOOR FRAMES FRONT OFFICE HALLWAY								
<u>Paul Quinones</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral ES</b>									
98817					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 1:13:12 PM					
Quinones, Paul	SECTION OF EXTERIOR WALL NEEDED FOR NEW DOOR IN THE CONSESSION ENTRANCE								
Paul Quinones									
98818					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 1:25:31 PM					
Quinones, Paul	TOUCH UP OUTSIDEWALL NEW WINDOW WAS INSTALLED BY CONTRACTOR IN RM.509.WILL USE UNICOAT STUCCO								
Paul Quinones									
95567					11/15/2012		146		\$0.00
Scheduled	Work In Progress			11/15/2012 10:34:17					
Quinones, Paul	Ms. Sherri with CLEAResult Consulting will come by the school for replacement of aerators. Please assist her with locating the information she needs. She will be visiting schools during the next several days. If you have any questions please call Mr. Gallegos at (575) 882-6921. Thank You								
Dominique Esparza									
95472					11/13/2012		148		\$0.00
Medium	Work In Progress			11/13/2012 3:37:29 PM					
Quinones, Paul	BAD GAS VALVE IN ONE OF THE HEATERS IN 200 WING RM. 205,REQUESTING A COUPLE OF VALVES 1 FOR SPARE.								
Paul Quinones									
96360					12/7/2012		124		\$0.00
Medium	Work In Progress			12/7/2012 8:48:11 AM					
Quinones, Paul	requesting a spool of 3/8" rope								
Paul Quinones									
100651					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:05 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
100395					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:35 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
100235					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:32 AM					
Quinones, Paul	Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100250					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:38 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100251					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:38 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100342					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:13 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
99666					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 3:48:58 PM					
Quinones, Paul	need 100' of water hose 5/8"for general use and to water grass and trees								
Paul Quinones									
99737					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 3:55:16 PM					
Quinones, Paul	REPAINT 200 WING FOR THE SUMMER BREAK								
Paul Quinones									
99521					3/10/2013	3/26/2013	31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:11 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
99256					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:16 AM					
Quinones, Paul	Yearly - Chaparral ES A-10 HP Rooftop Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99253					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:15 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99254					3/3/2013	3/24/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:15 AM					
Quinones, Paul	Monthly - Chaparral ES H-11 Unit Heater Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99255					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:15 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99011					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:31 AM					
Quinones, Paul	Yearly - Chaparral ES C-11 Evap (Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99012					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:31 AM					
Quinones, Paul	Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99843					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 3:55:59 PM					
Quinones, Paul	mastercool pvc water wet section water line broken need to replace requesting 2 water lines.for 3000cfm cooler								
<u>Paul Quinones</u>									
99890					3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 4:03:08 PM					
Quinones, Paul	NEED A TOTAL OF 18 ROOF JACKS FOR THE A/C'S IN THE 200 WING								
<u>Paul Quinones</u>									
100182					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:11 AM					
Quinones, Paul	Yearly - Chaparral ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
95651					11/16/2012		145		\$0.00
Medium	Work In Progress			11/16/2012 4:32:03 PM					
Martinez, Larry	relocate furniture from che to san miguel for storage.								
Paul Quinones									
95739					11/20/2012		141		\$0.00
Medium	Work In Progress			11/20/2012 3:50:37 PM					
Solis, Lorenzo	REQUESTING LIMIT SWITCHES FOR WALL HEATERS								
Paul Quinones									
99468					3/7/2013		34		\$0.00
Medium	Work In Progress			3/7/2013 3:48:50 PM					
Flores, Pete	please check front suspension to work truck #123								
Paul Quinones									
98887					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 1:51:12 PM					
Flores, Pete	REQUESTING WEED WACKER OVERHAUL THANKS!								
Paul Quinones									
97957					1/31/2013		69		\$0.00
Medium	Work In Progress			1/31/2013 3:50:28 PM					
Gonzalez, Salvador	NEED METAL FRAME TO REPLACE THE WOOD FRAME, AND A 1/16 DIAMOND PLATE TO COVER THE WATER SUPPLY AND PLUMBING TO THE WATER FOUNTAIN FOR PROTECTION.								
Paul Quinones									
97638					1/24/2013		76		\$0.00
Medium	Work In Progress			1/24/2013 10:29:42 AM					
,	NEED TO REPLACE COVEBASE IN (2) HALLWAYS - LABOR ONLY, WE HAVE THE MATERIAL.								
Jesus Estrada									
100629					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:52 AM					
Ramirez, Daniel	Monthly - QRTL BLDG INSP REPORT (CE) - Refer to PM schedule details.								
Margret Villalobos									
100362					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:21 AM					
Orozco, Daniel	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
100426					4/2/2013		8		\$0.00
Medium	Work In Progress	RUTH MAYES,		4/2/2013 10:10:02 AM					
Briones, Enrique	DELIVER PO 121305394 LAKESHORE 2 BOXES RUTH MAYES, TEACHER-EARLY CHILDHOOD								
Margaret Villalobos									
100427					4/2/2013		8		\$0.00
Medium	Work In Progress	RUTH MAYES,		4/2/2013 10:11:14 AM					
Briones, Enrique	DELIVER PO 121305395 LAKESHORE 3 BOXES RUTH MAYES, TEACHER-EARLY CHILDHOOD								
Margaret Villalobos									
100415					4/2/2013		8		\$0.00
Medium	Work In Progress	L. GUERRERO,		4/2/2013 9:16:49 AM					
Briones, Enrique	DELIVER PO 121305393 LAKESHORE LEARNING 3 BOXES LINDSEY GUERRERO, TEACHER-EARLY CHILDHOOD								
Margaret Villalobos									
100416					4/2/2013		8		\$0.00
Medium	Work In Progress	LINDSEY		4/2/2013 9:18:42 AM					
Briones, Enrique	DELIVER PO 121305396 LAKESHORE 4 BOXES LINDSEY GUERRERO, TEACHER-EARLY CHILDHOOD								
Margaret Villalobos									
94654					10/26/2012		166		\$0.00
Medium	Work In Progress			10/26/2012 2:50:41 PM					
Sotelo, Enrique	no power to heating units in main wing,chk breakers all are on checked for loose wires.								
Paul Quinones									
100698					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 3:52:48 PM					
Appelzoller, Fred	WATER FAUCETS LEAKING IN GIRLS REST RM.FRONT ENTRANCE,REQUESTING NEW FAUCETS.								
Paul Quinones									
99490					3/8/2013		33		\$0.00
Medium	Work In Progress			3/8/2013 3:02:18 PM					
Appelzoller, Fred	underground water leak behind the p/e rm.remove dirt and locate send work order		Route to Fred asp reassignment 4/2/13						
Paul Quinones									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99493					3/8/2013		33		\$0.00
Medium	Work In Progress			3/8/2013 3:17:26 PM					
Appelzoller, Fred	water faucet in boys rest rm. broken handle in e-wing		Route to Fred asp reassignment 4/2/13						
Paul Quinones									
100025					3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 1:58:17 PM					
Appelzoller, Fred	PLEASE ASSIST IN REPAIRING WATER LINE BREAK IN THE 200 WING 1/2" COPPER		Route to Fred asp reassignment 4/2/13						
Paul Quinones									
98706					2/21/2013		48		\$0.00
Medium	Work In Progress			2/21/2013 8:09:12 AM					
Ontiveros, Guadalupe	please airate soccer field, and fertilize as well thank you								
Paul Quinones									
98708					2/21/2013		48		\$0.00
Medium	Work In Progress			2/21/2013 8:11:03 AM					
Ontiveros, Guadalupe	irrigation booster pump motor burned shorted out								
Paul Quinones									
100508					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 3:39:02 PM					
Estrada, Jesus	REQUESTING NEW FLOORING TILE IN THE CAFETERIA DURING THE SUMMER								
Paul Quinones									
100696					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 3:50:15 PM					
Lozoya, Manny	DOOR IN CLASS RM. 302 DOOR IS DRAGGING ON FLOOR								
Paul Quinones									
99029		Custodial			2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 10:04:13 AM					
Carbajal, Jimmy	need; to; fix; water; vac; advance; a; w; d; 1320; number; 1024 128942;								
Daniel Ramirez									
98472					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 2:23:16 PM					
Lozoya, Manny	REQUESTING DOOR AND DOOR FRAME TO SECURE SCHOOL SUPPLIES AND FOR STORAGE USE.								
Paul Quinones									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99983					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 1:19:29 PM					
Lozoya, Manny	PANIC BAR MECHANISM TO DOUBLE DOORS TO LIBRARY ENTRANCE NEED TO BE SECURED TO CLOSE DOORS.FRONT ENTRANCE								
Paul Quinones									
99759					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 12:14:06 PM					
Lozoya, Manny	please replace broken door handle in rm. 220								
Paul Quinones									
99321					3/4/2013		37		\$0.00
Medium	Work In Progress			3/4/2013 3:40:16 PM					
Lozoya, Manny	door in rm.512 door needs to be forced open and shut								
Paul Quinones									
98886					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 1:46:18 PM					
Lozoya, Manny	DOUBLE DOORS, DOOR FRAME BEND AND DOOR IS RIPPED ON THE UPPER LEFT SIDE OF THE DOOR LOCATED NEXT TO THE CAFETERIA.								
Paul Quinones									
96945	Main Building	Classroom			1/7/2013		93		\$0.00
Medium	Work In Progress	gym		1/7/2013 2:33:45 PM					
Lozoya, Manny	need keys for coaches N69 please see Nava and Flores								
Jennifer Corral									
97031	Main Building	Hallway/Corridor			1/8/2013		92		\$0.00
Medium	Work In Progress	whole school		1/8/2013 2:14:58 PM					
Lozoya, Manny	main doors going to portables need to be rekeyed so teachers may open with their keys. See Administration								
Jennifer Corral									
99850	Main Building	Office			3/19/2013		22		\$0.00
Medium	Work In Progress	school		3/19/2013 8:22:20 AM					
Lozoya, Manny	need 4 more keys to open doors from outside. See Jennifer								
Jennifer Corral									
<b>Count: 60 Work Orders</b>		<b>Avg. Age of WO's 52</b>		<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$0.00</b>	

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<b>Location: Chaparral HS</b>									
100142	Pre-K	Classroom			3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 3:14:16 PM					
Ortiz, Alfredo		Need to adjust water faucets in all the classrooms. The cabinets are getting wet.							
<u>Alfredo Ortiz</u>									
100128	Pre-K	Classroom			3/27/2013		14		\$0.00
Medium	Work In Progress			3/27/2013 3:54:11 PM					
Ortiz, Alfredo		Need to take off soap dispensers in each classroom and restroom, soap is brown. Please clean and reinstall.							
<u>Alfredo Ortiz</u>									
96443	Pre-K				12/10/2012		121		\$0.00
Medium	Work In Progress			12/10/2012 3:07:05 PM					
Gonzalez, Salvador		Need to repaid gate door, lach broken.							
<u>Alfredo Ortiz</u>									
97472	A-Wing	Office			1/17/2013		83		\$0.00
Medium	Work In Progress			1/17/2013 3:52:19 PM					
Lozoya, Manny		We need a CHS key for our permanent security guard. (Mireya Meza)				1/23/13 - ASP CHUY, CHECK STATUS ON KEY. ASP JESSIE/CHUY, NEED 2 KEYS, ASP MIREYA - MANNY ISSUED 2 KEYS TO HER.			
<u>Mireya Meza</u>									
96907	A-Wing	Cafeteria			1/7/2013		93		\$0.00
Medium	Work In Progress			1/7/2013 8:42:27 AM					
Lozoya, Manny		Cafeteria doors lach don't work 3 doors.							
<u>Alfredo Ortiz</u>									
98943	A-Wing	Hallway/Corridor			2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 1:37:32 PM					
Lozoya, Manny		Need to replace door exit device, Won't open with key. Exit door A-wing between A105 and A106. Also one in Cafeteria.							
<u>Alfredo Ortiz</u>									
96529	A-Wing	Hallway/Corridor			12/12/2012		119		\$0.00
Medium	Work In Progress			12/12/2012 8:57:47 AM					
Lozoya, Manny		Outer door lock will not open with key. Door is 3rd outer door from nurse's office, between CAP class and ISS class. (Ms. Lopez)							
<u>Mireya Meza</u>									
99866	A-Wing	Classroom			3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 2:39:49 PM					
Lozoya, Manny		Need a replacement CH key for Jose Fernandez. Please pick up broken key and deliver new one to Mireya Meza.							
<u>Mireya Meza</u>									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
98979	A-Wing	Classroom			2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 4:40:56 PM					
Lozoya, Manny	Replace metal shelves with cabinets like in athletic training room in field house with locks. (Mr. Beets)								
<u>Mireya Meza</u>									
97305	A-Wing	Classroom			1/15/2013		85		\$0.00
Medium	Work In Progress			1/15/2013 8:54:25 AM					
Lozoya, Manny	Mrs. Vega's door is hard to open with key. She is located in the counselors area in front office.								
<u>Mireya Meza</u>									
99919	A-Wing	Athletic Field			3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 10:30:59 AM					
Ontiveros, Guadalupe	When bleachers were moved from soccer fields to softball fields they were damaged. Could we replaced the damaged benches as this is a potential danger to students and public. (Sofia Payen)								
<u>Mireya Meza</u>									
99032	A-Wing	Cafeteria			2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 11:23:39 AM					
Appelzoller, Fred	Need to replace cracked toilet in kitchen.				Route to Fred asp reassignment 4/2/13				
<u>Alfredo Ortiz</u>									
98748	A-Wing	Hallway/Corridor			2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 9:18:13 AM					
Ortiz, Alfredo	Need to install trim between Main hallway and wings trip hazard.								
<u>Alfredo Ortiz</u>									
99692	A-Wing	Cafeteria			3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 8:45:49 AM					
Ortiz, Alfredo	Need to paint all metal doors, window seals and iron gates.								
<u>Alfredo Ortiz</u>									
100599	A-Wing				4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 3:32:35 PM					
Ortiz, Alfredo	Need to remove sand from roof-top.								
<u>Alfredo Ortiz</u>									
98262	A-Wing				2/6/2013		63		\$0.00
Medium	Work In Progress			2/6/2013 12:34:08 PM					
Lara, Ralph	Need to fix or replace door lock can't open with key.								
<u>Alfredo Ortiz</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
98147	A-Wing	Athletic Field			2/4/2013		65		\$0.00
Medium	Work In Progress			2/4/2013 10:26:26 AM					
Valdez, Pedro	The softball outfield fence on the left side needs to be fixed. It is lifted and balls go right under it. (Coach E. Guerrero)								
<u>Mireya Meza</u>									
99400	A-Wing	Library			3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 10:59:01 AM					
Lozoya, Manny	Need key for the security bar in main library door. (Ms. Mays)								
<u>Mireya Meza</u>									
99855	B-Wing				3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 10:31:51 AM					
Appelzoller, Fred	Need to replace two toilets in staff restrooms B and D-wing. brokend.		Route to Fred asp reassignment 4/2/13						
<u>Alfredo Ortiz</u>									
100529	B-Wing	Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 8:59:20 AM					
Lozoya, Manny	Last year Elena Palacios put in an order for a key to the cabinets in the storeroom in room B3. I have tried all kind of keys and nothing works. Some cabinets are open and some are locked. I need them all open to store science equipment ASAP. Second request. (Ms. Del Hierro)								
<u>Mireya Meza</u>									
99986	B-Wing	Classroom			3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 2:06:14 PM					
Lozoya, Manny	Need to make key for cabinets in store room in Science room B-3.								
<u>Alfredo Ortiz</u>									
99765	C-Wing	Classroom			3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 1:47:17 PM					
Solis, Lorenzo	Need to repair GEO thermal water leak in C-6 A/C unit.								
<u>Alfredo Ortiz</u>									
99766	D-Wing	Classroom			3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 1:50:04 PM					
Solis, Lorenzo	Need to repair GEO Thermal water leak in D-Sped heating unit.								
<u>Alfredo Ortiz</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
100470	F-Wing	Hallway/Corridor			4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 8:02:52 AM					
Ronquillo, Ruben	Need to replace brokend window 56 X 36 two pain frosted								
<u>Alfredo Ortiz</u>									
100087	F-Wing	Classroom			3/26/2013		15		\$0.00
Medium	Work In Progress			3/26/2013 11:09:31 AM					
Appelzoller, Fred	Clogged drain in floor of greenhouse in room F3. (Ms. Suci)		Route to Fred asp reassignment 4/2/13						
<u>Mireya Meza</u>									
100674	G-Wing	Classroom			4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 12:11:31 PM					
Solis, Lorenzo	Room G5 has been very hot for the past few days. Please lower temperature. (Mr. C. Sanchez)								
<u>Mireya Meza</u>									
99764	G-Wing	Classroom			3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 1:44:20 PM					
Solis, Lorenzo	Need to replace two Terminator Balancing Valves for G-5 A/C unit.								
<u>Alfredo Ortiz</u>									
99985	Q-Wing	Classroom			3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 2:03:08 PM					
Lozoya, Manny	Need to sacure two cabinets before brak in Q-5 classroom.								
<u>Alfredo Ortiz</u>									
98453	Q-Wing	Classroom			2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 12:09:49 PM					
Vallejo, Albert	Need to install new air compresor for mechanic shop. Need new electrical set up.		Route to Albert asp reassignment 4/2/13						
<u>Alfredo Ortiz</u>									
99405	Q-Wing	Classroom			3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 1:09:40 PM					
Ortiz, Alfredo	Need to paint and seal Q-4 welding shop Floor. Coaches use that room. to much dust.								
<u>Alfredo Ortiz</u>									
98933	R-Wing	Classroom			2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 9:10:34 AM					
Ortiz, Alfredo	Need to replace ceiling tiles and light bulbs in Q and R-building								
<u>Alfredo Ortiz</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

94898	R-Wing	Classroom			11/1/2012		160		\$0.00
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Medium	Work In Progress			11/1/2012 11:59:27 AM					
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Lozoya, Manny Door handle to storeroom in R1 has broken. Needs to be replaced. (Mr. Gabaldon)

Mireya Meza

99936	Field House	Dressing Room			3/20/2013		21		\$0.00
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Medium	Work In Progress			3/20/2013 2:31:13 PM					
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Lozoya, Manny The outside door to girls locker room in the field house is very loose. Please adjust. (Coach Fernie Mendoza)

Mireya Meza

99584	Field House	Athletic Field			3/12/2013		29		\$0.00
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Medium	Work In Progress	Lupe Ontiveros		3/12/2013 10:15:18 AM					
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Ontiveros, Guadalupe Please pickup the field windscreens from the Warehouse for:

CHS Softball - (install windscreens for softball field)

CHS Baseball - (install windscreens for baseball field)

To be installed on a school to school basis.

Terry Alvarado

98458	Field House				2/13/2013		56		\$0.00
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Medium	Work In Progress			2/13/2013 12:39:16 PM					
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Ortiz, Alfredo Need to order filters and replace on A/C units in field house and Q, and R-wing also repair drain lines.

Alfredo Ortiz

93777	Field House	Athletic Field			10/3/2012		189		\$0.00
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Medium	Work In Progress			10/3/2012 7:29:03 AM					
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Gonzalez, Salvador Please put permanent shade in soccer fields. (Arnold Orozco)

Mireya Meza

89726	Field House	Athletic Field			7/10/2012		274		\$0.00
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Medium	Work In Progress			7/10/2012 4:23:59 PM					
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Valdez, Pedro We need 8 sets of tires attached to the soccer goals to make them mobile.

Mireya Meza

98978	Field House	Athletic Field			2/27/2013		42		\$0.00
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Medium	Work In Progress			2/27/2013 4:36:22 PM					
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Flores, Pete Need 2 batteries for the athletic training gator. Might need 8 now since other 6 do not charge at all. (Mr. Beets)

Mireya Meza

4/10/2013 11:42:48 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
98980	H-Wing	Classroom			2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 4:42:47 PM					
Munoz, Michael	Expand athletic training room in gym by knocking down north wall and building larger athletic training room. Unable to do complete therapies on injured athletes. (Mr. Beets)								
<u>Mireya Meza</u>									
99856	H-Wing	Gym			3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 10:54:39 AM					
Ortiz, Alfredo	Need to replace Isolater Vibration on both Air Handlers, Evaporative Coolers for GYM.								
<u>Alfredo Ortiz</u>									
100775					4/10/2013		0		\$0.00
Medium	Work In Progress			4/10/2013 9:35:07 AM					
Lozoya, Manny	Please issue a key for Fred Appelzoller for Maint Office area were A. Ortiz is located.								
<u>Michael Munoz</u>									
99893					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 7:28:26 AM					
Carbajal, Jimmy	need 2 extentions to clean high windows								
<u>Jesus Urquidi</u>									
99894					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 7:29:05 AM					
Carbajal, Jimmy	need 2 water hoses								
<u>Jesus Urquidi</u>									
99912					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:39:11 AM					
Carbajal, Jimmy	roto sr 100a00304 needs plug								
<u>Jesus Urquidi</u>									
99080					3/1/2013		40		\$0.00
Medium	Work In Progress			3/1/2013 12:24:47 PM					
Carbajal, Jimmy	Advance terra 3700b auto sweeper batteries do not take charge.								
<u>Jesus Urquidi</u>									
99917					3/20/2013		-239		\$0.00
Medium	Work In Progress			3/20/2013 9:51:13 AM		7/24/2012			
Estrada, Jesus	NEED GYM FLOOR TO BE RE-FINISHED (APPROX. L - 106' X W - 101')								
<u>Jesus Estrada</u>									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
98981					2/27/2013		42		\$0.00
Medium	Work In Progress				2/27/2013 4:44:17 PM				
Appelzoller, Fred		Install utility sink in athletic training room in gym so that we are compliant with health department. (Mr. Beets)				Route to Fred asp reassignment 4/2/13			
<u>Mireya Meza</u>									
96629		Classroom			12/14/2012		117		\$0.00
Medium	Work In Progress				12/14/2012 10:02:17				
Lozoya, Manny		We need a new master key for our custodian. He is having trouble opening some doors. The key might be worn out or bent. Please replace. (Mireya Meza)							
<u>Mireya Meza</u>									
90843					8/6/2012		247		\$0.00
Medium	Work In Progress				8/6/2012 11:26:25 AM				
Lozoya, Manny		We need the following keys made for CHS. Room A-108, #86 (6), light keys (10), key to staff room in library, key for trophy case in cafeteria and overhead in Q building.							
<u>Mireya Meza</u>									
98358		Gym			2/11/2013		58		\$0.00
Medium	Work In Progress				2/11/2013 2:55:57 PM				
Sotelo, Enrique		Need to replace Ballast and light bulbs in GYM. Magnetic Ballast 277 V M 750/Multi-PS Bulbs:MS750BU/PS Metal Halide.							
<u>Alfredo Ortiz</u>									
96016		Athletic Field			11/30/2012		131		\$0.00
Medium	Work In Progress				11/30/2012 3:23:44 PM				
Castillo, Carlos		power will be needed for new scoreboards for base ball/softball. Please contact lynco for quote. thank you							
<u>Michael Munoz</u>									
97035		Athletic Field			1/8/2013		92		\$0.00
Medium	Work In Progress				1/8/2013 3:23:26 PM				
Castillo, Carlos		Requesting power to center area of Chaparral baseball fields for outdoor events.							
<u>Carlos Castillo</u>									
100379					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:29 AM				
Orozco, Daniel		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
98689		Hallway/Corridor			2/20/2013		49		\$0.00
Medium	Work In Progress			2/20/2013 3:49:51 PM					
Ortiz, Alfredo	Need to replace door sweeps around school campus.								
<u>Alfredo Ortiz</u>									
99531		Hallway/Corridor			3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 9:18:24 AM					
Ortiz, Alfredo	Need to install door stops in several classrooms.								
<u>Alfredo Ortiz</u>									
96586		Parking Lot			12/13/2012		118		\$0.00
Medium	Work In Progress			12/13/2012 11:43:18					
Ortiz, Alfredo	We need several signs to be placed at different locations of the school. Please see Lupe Quinones for signs.								
<u>Mireya Meza</u>									
100305					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:59 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96723					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:16 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Eng (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99025					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 8:39:02 AM					
Vallejo, Albert	I need 3 GFI outlets installed in athletic training room in gym. (Mr. Beets)		Route to Albert asp reassignment 4/2/13						
<u>Mireya Meza</u>									
100677		Cafeteria			4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 12:43:01 PM					
Vallejo, Albert	Need to replace disconnect fuses and trace electrical conduid to find breaker box can't find.								
<u>Alfredo Ortiz</u>									
98953		Mechanical			2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 3:34:21 PM					
Ortiz, Alfredo	Need to clean and sweep sand from all Mechanical rooms.								
<u>Alfredo Ortiz</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
99693					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 8:50:15 AM					
Ortiz, Alfredo	Need to mix some concrete for water fountain base and sidewalk repairs.								
Alfredo Ortiz									
99694					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 8:59:57 AM					
Ortiz, Alfredo	Need to order supply for stock								
Alfredo Ortiz									
100164					3/31/2013	4/3/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:03 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100208					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:21 AM					
Ortiz, Alfredo	Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
100209					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:22 AM					
Ortiz, Alfredo	Monthly - Chaparral HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
100394					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:35 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100347					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:15 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
100297					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:56 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
100295					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:55 AM					
Ortiz, Alfredo	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100296					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:55 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100221					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:27 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99580		Classroom			3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 8:54:07 AM					
Gallegos, Rafael	Attention to Mr. Gallegos the heaters are turning on to late because of the time change. Teachers are complaining the classrooms are to cold.								
<u>Alfredo Ortiz</u>									
100652					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:06 AM					
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96024		Athletic Field			11/30/2012		131		\$0.00
Medium	Work In Progress			11/30/2012 3:38:16 PM					
Gonzalez, Salvador	please order material for install of new scoreboards .baseball / softball.thank you								
<u>Michael Munoz</u>									
90833					8/6/2012		247		\$0.00
Medium	Work In Progress			8/6/2012 10:03:59 AM					
Gonzalez, Salvador	Need to weld Soccer Goals								
<u>Guadalupe Ontiveros</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
96587		Parking Lot			12/13/2012		118		\$0.00
Medium	Work In Progress			12/13/2012 11:46:18					
Gonzalez, Salvador	I also need a metal stop bar that comes from the end of the fence that also includes a seperate pole so that driving access can be denied because the students and parents are cutting off the busses as they are driving off. Please see Lupe Quinones for location.								
<u>Mireya Meza</u>									
100324					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:06 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92677					9/11/2012		211		\$0.00
Medium	Work In Progress			9/11/2012 11:25:49 AM					
Apodaca, Mario	Need to install base to mount pump hoist in amphitheater lift station.								
<u>Albert Vallejo</u>									
97357		Parking Lot			1/15/2013		85		\$0.00
Medium	Work In Progress			1/15/2013 3:43:06 PM					
Munoz, Michael	Need to install new gates with signs for traffic controll exiting noth parking lot.								
<u>Alfredo Ortiz</u>									
99795					3/17/2013		24		\$0.00
Medium	Work In Progress			3/17/2013 12:19:59 AM					
Valdez, Pedro	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96668					12/16/2012		115		\$0.00
Medium	Work In Progress			12/16/2012 12:16:10					
Valdez, Pedro	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98589					2/15/2013		54		\$0.00
Medium	Work In Progress			2/15/2013 3:59:52 PM					
Valdez, Pedro	Sofia Payan is requesting dead plants be removed and plant differant plants infront of health Building.								
<u>Alfredo Ortiz</u>									
96352		Pump House			12/7/2012		124		\$0.00
Medium	Work In Progress			12/7/2012 7:58:18 AM					
Munoz, Michael	Having problom with the fire pump								
<u>Alfredo Ortiz</u>									
4/10/2013 11:42:48 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Chaparral HS</b>								
100387					3/31/2013		10		\$0.00	
Medium	Work In Progress			3/31/2013 12:33:32 AM						
Munoz, Michael	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.									
Margret Villalobos										
100383					3/31/2013		10		\$0.00	
Medium	Work In Progress			3/31/2013 12:33:31 AM						
Munoz, Michael	Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.									
Margret Villalobos										
99004					2/28/2013		41		\$0.00	
Medium	Work In Progress			2/28/2013 12:28:28 AM						
Munoz, Michael	Yearly - Chaparral HS - Fire Pump Inspection - Refer to PM schedule details.									
Margret Villalobos										
99232					3/3/2013		38		\$0.00	
Medium	Work In Progress			3/3/2013 12:26:05 AM						
Munoz, Michael	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos										
<b>Count: 88 Work Orders</b>		<b>Avg. Age of WO's 50</b>		<b>Total for Chaparral HS</b>			<b>0</b>	<b>\$0.00</b>		

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
99007					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:29 AM					
Munoz, Michael	Yearly - Chaparral MS - Fire Pump Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100389					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:33 AM					
Munoz, Michael	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99231					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:05 AM					
Munoz, Michael	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93936					10/9/2012		183		\$0.00
Medium	Work In Progress			10/9/2012 10:43:47 AM					
Flores, Pete	as per our meeting , please assign vehicle # 121 to albert. thank you								
<u>Michael Munoz</u>									
100728					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 11:18:52 AM					
Munoz, Michael	need new scorboard for soccer and football. old one does not work.								
<u>Carl Sullivan</u>									
92678					9/11/2012		211		\$0.00
Medium	Work In Progress			9/11/2012 11:27:08 AM					
Apodaca, Mario	I would like to have Mario come out to help me work on the irrigation booster pump.								
<u>Albert Vallejo</u>									
99969					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 7:52:10 AM					
Solis, Lorenzo	WATER FOUNTAIN NEEDS TO BE REPLACED IN THE FRONT LOBBY								
<u>Paul Quinones</u>									
99028	Main Building				2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 10:03:07 AM					
Lozoya, Manny	please make key for 405B								
<u>Gidget Mora</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
99030	Main Building				2/28/2013		41		\$0.00
Medium	Work In Progress	Security		2/28/2013 10:04:31 AM					
Lozoya, Manny		Please fix lock on security door							
<u>Gidget Mora</u>									
93237	Main Building	Classroom			9/25/2012		197		\$0.00
Medium	Work In Progress	308		9/25/2012 3:11:29 PM					
Lozoya, Manny		Teacher would like locks put on cabinets							
<u>Gidget Mora</u>									
99814	Main Building	Restroom (Girls)			3/18/2013		23		\$0.00
Medium	Work In Progress	lobby		3/18/2013 12:46:40 PM					
Vallejo, Albert		Please fix wall behind the door. Maybe new tile or the board we used in the boys restroom.							
<u>Gidget Mora</u>									
100479	Main Building	Library			4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:54:04 AM					
Vallejo, Albert		cracked table frame causing leg to be loose							
<u>Gidget Mora</u>									
100714	Main Building	Classroom			4/9/2013		1		\$0.00
Medium	Work In Progress	p-14		4/9/2013 8:41:41 AM					
Estrada, Jesus		Floor tile detached. please repair							
<u>Gidget Mora</u>									
100476	Main Building	Library			4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:45:50 AM					
Lozoya, Manny		front door needs to be replaced please							
<u>Gidget Mora</u>									
100656					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:08 AM					
Gonzalez, Robert		Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
95176					11/5/2012		156		\$0.00
Medium	Work In Progress			11/5/2012 2:14:02 PM					
Gonzalez, Salvador		Please fabricate ice machine stand in Athletics locker room.							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral MS</b>									
89871					7/16/2012		268		\$0.00
Medium	Work In Progress			7/16/2012 4:19:52 PM					
Vallejo, Albert	Re-paint Fire lanes with red GLOSS paint.								
Albert Vallejo									
100163					3/31/2013	4/3/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:02 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
99625					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 7:36:54 AM					
Vallejo, Albert	Order electrical tools that are needed.								
Albert Vallejo									
100722		Classroom			4/9/2013		1		\$0.00
Medium	Work In Progress	102		4/9/2013 9:46:25 AM					
Vallejo, Albert	Needs electric panel to field on 4/19 for spring fling carnival								
Gidget Mora									
99393					3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 8:14:58 AM					
Vallejo, Albert	Replace HID fixtures for parking lot.								
Albert Vallejo									
100312					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:01 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
100300					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:57 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100298					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:56 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
100299					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:56 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100346					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:15 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100533					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 11:46:31 AM					
Vallejo, Albert	Need to replace excavating tools that have broken over time.								
<u>Albert Vallejo</u>									
100735					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 2:06:51 PM					
Vallejo, Albert	Repair gate at southeast end of field.								
<u>Albert Vallejo</u>									
99975					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 8:40:13 AM					
Vallejo, Albert	Order and install scoreboard for football field.								
<u>Albert Vallejo</u>									
100021					3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 12:50:17 PM					
Vallejo, Albert	Install water fountain in lobby.								
<u>Albert Vallejo</u>									
100206					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:21 AM					
Vallejo, Albert	Monthly - Chaparral MS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100207					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:21 AM					
Vallejo, Albert	Monthly - Chaparral MS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
100205					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:20 AM					
Vallejo, Albert	Yearly - Chaparral MS A13(AC Wall)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99452					3/7/2013		34		\$0.00
Medium	Work In Progress			3/7/2013 2:52:34 PM					
Vallejo, Albert	Need new 6 foot ladder to replace old one.								
<u>Albert Vallejo</u>									
100363					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:22 AM					
Orozco, Daniel	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96771					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:40 AM					
Villalobos, David	Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99392					3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 8:03:40 AM					
Ontiveros, Guadalupe	Please install bubblers for two new trees in front of school.								
<u>Albert Vallejo</u>									
99679		Athletic Field			3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 4:15:00 PM					
Ontiveros, Guadalupe	please connect and add sprinklers to east and west side of football field. thank you								
<u>Michael Munoz</u>									
94910		Athletic Field			11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 3:17:23 PM					
Ontiveros, Guadalupe	need two backstops to be built and installed for baseball.								
<u>Guadalupe Ontiveros</u>									
99756					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 12:10:22 PM					
Ontiveros, Guadalupe	Need to remove stumps from front entrance and plant a new tree.								
<u>Albert Vallejo</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
99757					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 12:11:28 PM					
Ontiveros, Guadalupe	Need tiller to turn soil in closed courtyard to prepare for a new garden.								
Albert Vallejo									
99760					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 12:14:45 PM					
Ontiveros, Guadalupe	Need to repair vandalized sprinklers in front lawn area.								
Albert Vallejo									
99538					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 10:12:04 AM					
Appelzoller, Fred	Circulation pump for boiler system has a substantial leak.		Route to Fred asp reassignment 4/2/13						
Albert Vallejo									
99539					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 10:15:42 AM					
Appelzoller, Fred	Need to repair vandalized faucets in science room (#307)		Route to Fred asp reassignment 4/2/13						
Albert Vallejo									
100582		Restroom (Girls)			4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 9:28:06 AM					
Appelzoller, Fred	senecesita areglar lavado de manos esta suelto del lobby restroom (girls) GRACIAS								
M. Carmen Perez									
99916					3/20/2013		-245		\$0.00
Medium	Work In Progress			3/20/2013 9:49:59 AM		7/18/2012			
Estrada, Jesus	NEED GYM FLOORS TO BE RE-FINISHED (APPROX. L - 100' X W - 90') TO BE								
Jesus Estrada									
99091					3/1/2013		40		\$0.00
Medium	Work In Progress			3/1/2013 3:18:36 PM					
Estrada, Jesus	NEED TO INSTALL COVE BASE IN CAFETERIA								
Jesus Estrada									
96486					12/11/2012		120		\$0.00
Medium	Work In Progress			12/11/2012 3:21:43 PM					
Lozoya, Manny	Key to room 106 is not working properly								
Albert Vallejo									
<b>Count: 48 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>39</b>	<b>Total for Chaparral MS</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Charter School</b>							
96216		Parking Lot			12/4/2012		127		\$0.00
Medium	Work In Progress				12/4/2012 8:04:07 AM				
Villalobos, David	Constant drip on 8" fire protection bfp need to replace check valves								
David Villalobos									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's 127</b>			<b>Total for Charter School</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
95455		Office			11/13/2012		148		\$0.00
Medium	Work In Progress	RESTROOM		11/13/2012 1:10:10 PM					
Villalobos, David	WHEN TOILET IS FLUSHED WATER COMES OR BUBBLES BACK UP. SEPTIC TANK WAS CLEAN OUT 10/26/12		Route to David asp reassignment 4/2/13						
<u>David Acosta</u>									
99031		Portables			2/28/2013		41		\$0.00
Medium	Work In Progress	ROOM 1 & 2		2/28/2013 11:07:06 AM					
Villalobos, David	CLOGGED SINK IN RESTROOM. USED PLUNGER AND REMOVE TRAP TO CLEAN AND REMOVE OBJECTS. STILL CLOGGED.		Route to David asp reassignment 4/2/13						
<u>David Acosta</u>									
99920		Portables			3/20/2013		21		\$0.00
Medium	Work In Progress	ART ROOM		3/20/2013 10:59:34 AM					
Miranda, Danny	ATT. DANNY MIRANDA - NEED ART DISPLAY HARNESS WITH HANGING HOOKS FOR ART ROOM.								
<u>David Acosta</u>									
99476		Classroom			3/8/2013		33		\$0.00
Medium	Work In Progress	ROOM 15		3/8/2013 7:09:53 AM					
Castillo, Carlos	ONE LIGHT FIXTURE BALLAST BURN OUT AND MAY NEED TO CHECK LIGHT SWITCH.								
<u>David Acosta</u>									
100627					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:51 AM					
Acosta, David	Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100268					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:45 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100315					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:03 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100343					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:14 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:48 AM									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
99139					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:24 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99137					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:23 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99138					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:23 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98048					2/3/2013	2/9/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:23 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98049					2/3/2013	2/11/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:23 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98050					2/3/2013	2/11/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:24 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99647		Classroom			3/13/2013		28		\$0.00
Medium	Work In Progress	ROOM 1		3/13/2013 12:58:56 PM					
Ambriz, Jose	HEATING & COOLING UNIT NOT WORKING PROPERLY								
<u>David Acosta</u>									
99648		Classroom			3/13/2013		28		\$0.00
Medium	Work In Progress	ART ROOM		3/13/2013 1:04:38 PM					
Ambriz, Jose	JUST A REMINDER FOR A/C TO BE INSTALL SOME TIME SOON FOR PORTABLE.								
David Acosta									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
100577		Portables			4/5/2013		5		\$0.00
Medium	Work In Progress	BOXING ROOM			4/5/2013 8:41:24 AM				
Ambriz, Jose	NEED TO REPAIR COPPER LINE TO A/C UNIT (LEAKING).								
David Acosta									
92503		Portables			9/6/2012		216		\$0.00
Medium	Work In Progress				9/6/2012 4:08:35 PM				
Ambriz, Jose	desert pride will be recieve a portable on 9-07-12. please provide a new window evaporative cooler and a new wall heater w/ fan. thank you								
Michael Munoz									
100492		Classroom			4/3/2013		7		\$0.00
Medium	Work In Progress	ART ROOM			4/3/2013 1:10:17 PM				
Ambriz, Jose	NEED TO CONNECT WATER LINE TO SUPPLY WATER FOR A/C UNIT.								
David Acosta									
93272		Portables			9/26/2012		196		\$0.00
Medium	Work In Progress				9/26/2012 9:14:50 AM				
Ontiveros, Guadalupe	please assit with the trenching for a new electrical line to the portable this friday 9-28-12.thank you								
Michael Munoz									
97760		Portables			1/28/2013		72		\$0.00
Medium	Work In Progress	1,2,3,4,6.			1/28/2013 10:35:12 AM				
Gonzalez, Salvador	THE STEPS & RAMPS TOO PORTABLES (ROOM 1,2,3,4,6) NEEDS TO BE SAND BLASTED OR SOME METHOD OF REMOVING RUST AND OLD CHIPPING PAINT BEFORE REPAINTING								
David Acosta									
97646		Gym			1/24/2013		76		\$0.00
Medium	Work In Progress	Boxing Gym			1/24/2013 2:03:46 PM				
Ronquillo, Ruben	The following gym equipment needs repair: Sports Art Eliptical- shrouds, cup holder and extension cords need to be replaced.  Treadmill Endurance-site rails, cover/motor needs to be replaced.  Precor Treadmill-motor belt needs to be replaced  Serial #'s 0068567/006344								
Yvette Cortez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
98505					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 12:21:41 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100331					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:09 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100332					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:09 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96477		Classroom			12/11/2012		120		\$0.00
Medium	Work In Progress	ROOM 9		12/11/2012 12:15:40					
Lara, Ralph	MAY NEED TO REPLACE WOOD DOOR FRAME. (AS SPLITS OR CRACKS) AND SCREWS TO HINGES KEEP COMING LOOSE.								
<u>David Acosta</u>									
99445		Classroom			3/7/2013		34		\$0.00
Medium	Work In Progress	ROOM 14		3/7/2013 11:23:45 AM					
Lara, Ralph	NEED NEW KEY FOR TEACHER .(HAVING PROBLEM WITH OLD KEY).								
<u>David Acosta</u>									
99248					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:12 AM					
Aguilar, Patricio	Yearly - Deset Pride HS A10(Heat Pumps)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99957					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 3:51:25 PM					
Aguilar, Patricio	Mr. Sanchez Portable - Need to paint area were a/c unit was installed.								
<u>Michael Munoz</u>									
100178					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:09 AM					
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Ex.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

4/10/2013 11:42:48 AM



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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Pride</b>									
100179					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:32:09 AM				
Aguilar, Patricio		Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
100233					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:32:31 AM				
Aguilar, Patricio		Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
99234					3/3/2013		38		\$0.00
Medium	Work In Progress				3/3/2013 12:26:06 AM				
Munoz, Michael		Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
<b>Count: 33 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>48</b>		<b>Total for Desert Pride</b>	<b>0</b>		<b>\$0.00</b>

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
99218					3/3/2013		38		\$0.00
Medium	Work In Progress				3/3/2013 12:25:59 AM				
Munoz, Michael	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100390					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:33 AM				
Munoz, Michael	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100536		Pool			4/4/2013		6		\$0.00
High	Work In Progress				4/4/2013 1:06:10 PM				
Munoz, Michael	please install new fence with gates by portables to prevent parents from entering campus without going thru front office								
<u>Johnny Acuna</u>									
99897					3/20/2013		21		\$0.00
Medium	Work In Progress				3/20/2013 7:53:14 AM				
Solis, Lorenzo	Need a whole replacement of a Rooftop Exhaust fan for the NW hall Boy's and Girl's Restroom.(Bottom Base size of the old Exhaust Fan is: 22" All Around) Duct Size Approx. 21" 1/2 All Around. (Can you order a Direct Drive Exhaust Fan?)								
<u>Johnny Acuna</u>									
98712					2/21/2013		48		\$0.00
Medium	Work In Progress				2/21/2013 10:23:49 AM				
Solis, Lorenzo	Need a combustion exhaust blower motor for portable #411 heating unit. Fasco, Model #7021-8935, 115v, Type U21B, A 1.1, Cust. P/N 2702-32								
<u>Johnny Acuna</u>									
100646					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress				4/7/2013 12:19:02 AM				
Sandoval, Laura	Monthly - QRTLY BLDG INSP REPORTS (DT) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99479					3/8/2013		33		\$0.00
Medium	Work In Progress				3/8/2013 7:43:46 AM				
Solis, Lorenzo	Need (3) Mastercool Commercial A/c units replaced at Desert Trail. Mastercool, Sidedraft, No Model # Available								
<u>Johnny Acuna</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									

**Location:** Desert Trail Intermediate

95306 Custodial 11/8/2012 153 \$0.00

Medium Work In Progress 11/8/2012 7:10:35 AM

Estrada, Jesus Chuy buenos dias si puede revisar por favor los portables Num.405 y 406 pues la alfombra que pusieron se esta desilando gracias

Laura Sandoval

95308 Custodial 11/8/2012 153 \$0.00

Medium Work In Progress 11/8/2012 7:28:35 AM

Estrada, Jesus Chuy por favor puede revisar el piso de los portables Num. 414 y 415 el tile se esta quebrando en pedasitos , Jhonny ya los a remplasado y se buelben a quebrar muchas gracias que tenga buen dia

Laura Sandoval

99499 3/8/2013 33 \$0.00

Medium Work In Progress 3/8/2013 3:40:17 PM

Lara, Ralph As per Administrator: Need to re-key doorknob core in portable #417 as the same as portable #416.

Johnny Acuna

98455 2/13/2013 56 \$0.00

Medium Work In Progress 2/13/2013 12:30:26 PM

Ontiveros, Guadalupe Coaches requesting to re-locate Baseball Backstop to a different location of the field.

Johnny Acuna

96990 1/8/2013 92 \$0.00

Medium Work In Progress 1/8/2013 8:19:24 AM

Ontiveros, Guadalupe Need Top Soil to fill in holes in playground grass area. (Safety Issue)

Johnny Acuna

94274 10/17/2012 175 \$0.00

Medium Work In Progress 10/17/2012 3:41:51 PM

Ontiveros, Guadalupe Coaches requesting to move baseball backstop to another location in same playground area. It is in the way. (Currently Located inside of the soccer playing area)

Johnny Acuna

99784 3/15/2013 26 \$0.00

Medium Work In Progress 3/15/2013 3:53:45 PM

Ontiveros, Guadalupe Need assistance in removing small swell (canal) along the sidewalk next to the (playground) main building and broken cement around playground area trees with Backhoe. Will be needing primary screening to fill in area.

Johnny Acuna

4/10/2013 11:42:48 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
99408					3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 2:01:07 PM					
Appelzoller, Fred	Need assistance with P-trap to outdoor waterfountains.		Route to Fred asp reassignment 4/2/13						
Johnny Acuna									
98509					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 7:57:25 AM					
Appelzoller, Fred	Need to replace drinking water bubbler in sink to classroom #206.		Route to Fred asp reassignment 4/2/13						
Johnny Acuna									
98528					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 3:35:57 PM					
Appelzoller, Fred	Please Fix/Replace waterfountain Bubbler in sink to classroom #104.		Route to Fred asp reassignment 4/2/13						
Johnny Acuna									
94098					10/12/2012		180		\$0.00
Medium	Work In Progress			10/12/2012 10:11:07					
Appelzoller, Fred	Need to replace all student restroom wash basins (Sinks) (Qty. 6)		Route to Fred asp reassignment 4/2/13						
Johnny Acuna									
100011		Custodial			3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 7:21:26 AM					
Carbajal, Jimmy	Jimmy buenos dias por favor puede revisar la aspiradora Num 0056 el jendel no se detiene gracias								
Laura Sandoval									
99590		Custodial			3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 12:08:35 PM					
Carbajal, Jimmy	Jimmy buenas tardes la aspiradora NUM. 1162 la llanta se le cayo la puede revisar por favor gracias								
Laura Sandoval									
98806					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 9:33:17 AM					
Lozoya, Manny	Need to change cylinder core to principal's office to secure Testing Material.								
Johnny Acuna									
100639					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:58 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
100355					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:18 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100229					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:30 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100270					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:45 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100271					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:46 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100272					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:46 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100193					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:15 AM					
Acuna, Johnny	Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100194					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:16 AM					
Acuna, Johnny	Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99173					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:39 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
99171					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:38 AM					
Acuna, Johnny	Yearly - Desert Trail ES A10 (Heat Pump)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98994					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:24 AM					
Acuna, Johnny	Yearly - Desert Trail ES C-11 (Evap.Cool)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99541					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 10:28:36 AM					
Acuna, Johnny	Need (5) Aluminum Corner Guards 4' Ft.								
<u>Johnny Acuna</u>									
99542					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 10:33:21 AM					
Acuna, Johnny	Need 5 Gal. Oil Based Yellow Traffic Paint. (Dunn Edwards)								
<u>Johnny Acuna</u>									
99543					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 10:35:08 AM					
Acuna, Johnny	Need 2 Rolls of Window A/c unit washable filters.								
<u>Johnny Acuna</u>									
96410					12/9/2012	12/25/2012	122		\$0.00
Medium	Work In Progress			12/9/2012 12:16:25 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96089					12/2/2012	12/10/2012	129		\$0.00
Medium	Work In Progress			12/2/2012 12:23:03 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97351					1/15/2013		85		\$0.00
Medium	Work In Progress			1/15/2013 3:23:41 PM					
Vallejo, Albert	As per Administration, please install dual light fixture to illuminate drive entrance. (Dual fixture will replace damaged single fixture)								
<u>Albert Vallejo</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
99978		Office			3/21/2013		20		\$0.00
Medium	Work In Progress	front office			3/21/2013 9:54:02 AM				
Briones, Enrique		Mrs. Chavira needs cums to be picked up.							
Elizabeth Hernandez									
100425					4/2/2013		8		\$0.00
Medium	Work In Progress	LUIS			4/2/2013 9:31:59 AM				
Briones, Enrique		DELIVER PO 121305400 LAKESHORE 5 BOXES LUIS GUZMAN/HERNANDEZ-EARLY CHILDHOOD TEACHERS							
Margaret Villalobos									
92723					9/12/2012		210		\$0.00
Medium	Work In Progress				9/12/2012 8:26:47 AM				
Orozco, Daniel		Threshold to walk-in cooler came loose again. Also, please replace thermocouple to stove's oven. (Pilot keeps turning off) thank you. SNP Manager Pat C. 824.3822							
Maritza Gonzalez									
100364					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:22 AM				
Orozco, Daniel		Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
96756					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress				1/6/2013 12:23:34 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 43 Work Orders</b>		<b>Avg. Age of WO's 52</b>		<b>Total for Desert Trail Intermediate</b>				<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
96762					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:37 AM					
Villalobos, David	Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100365					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:23 AM					
Orozco, Daniel	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100676					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 12:13:49 PM					
Carrasco, Danny	Need 8 gals of gas for 402 Mower 2 gals of gas for 607 2 stroke (Blowers, Weedraters) and 5 gals of Diesel and a 5 gal gas tank. Thank you Ruben								
<u>Ruben Ortiz</u>									
97861		Cafeteria			1/30/2013		70		\$0.00
High	Work In Progress			1/30/2013 10:42:11 AM					
Orozco, Daniel	need to relace small stainless steal sink. chemical was used to unclog drain and as per health inspector it needs to be cleaned or relaced.								
<u>Demetrious Giovas</u>									
100438					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:58:21 AM					
Orozco, Daniel	REACH IN REFRIGERATOR IS AT 60 DEGREES. SNP MANAGER DIANA L. 882.2425.								
<u>Maritza Gonzalez</u>									
99048		Classroom			2/28/2013		41		\$0.00
Medium	Work In Progress	Portable 7		2/28/2013 3:37:08 PM					
Castillo, Carlos	Lights in the Restroom aren't working. Light bulbs changed but its electrical problem. (Mrs. Ortiz)								
<u>Guadalupe Gonzalez</u>									
100668		Hallway/Corridor			4/8/2013		2		\$0.00
Medium	Work In Progress	Corridor		4/8/2013 8:43:37 AM					
Castillo, Carlos	Doorbell isn't working. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
98409		Office			2/12/2013		57		\$0.00
Medium	Work In Progress	Office		2/12/2013 3:17:50 PM					
Castillo, Carlos	Install a 20 amp outlet for copier. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
4/10/2013 11:42:49 AM									



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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
100669					4/8/2013		2		\$0.00
Medium	Work In Progress	Outside in the		4/8/2013 8:47:08 AM					
Castillo, Carlos	Set up Electricity for the Spring Carnival by May 21st. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
99708					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 12:31:24 PM					
Castillo, Carlos	Light in the front office is not working; need it fixed ASAP. Thank you, Ruben								
<u>Ruben Ortiz</u>									
99709					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 12:32:28 PM					
Castillo, Carlos	Lights are not working in room 20; need it fixed ASAP. Thank you, Ruben								
<u>Ruben Ortiz</u>									
100636					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:56 AM					
Ortega, Israel	Monthly - QRTLY BLDG INSP REPORT (DV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98558		Office			2/15/2013		54		\$0.00
Medium	Work In Progress	Principal's Office		2/15/2013 9:02:00 AM					
Estrada, Jesus	The transition from carpet to floor needs repair. It has lifted and makes people trip over. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
100534		Office			4/4/2013		6		\$0.00
Medium	Work In Progress	Principal's Office		4/4/2013 11:48:58 AM					
Estrada, Jesus	Repair the transition strip entering the office. The strip that separates the carpet to floor is lifted and is dangerous when entering the office. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
100575		Classroom			4/5/2013		5		\$0.00
Medium	Work In Progress	Rm. 18		4/5/2013 8:17:53 AM					
Lara, Ralph	The back door to the classroom doesn't close properly to lock. (Mendoza)								
<u>Guadalupe Gonzalez</u>									
96235					12/4/2012		127		\$0.00
Medium	Work In Progress			12/4/2012 2:26:39 PM					
Lara, Ralph	SCREEN DOOR IN KITCHEN AREA IS BROKEN, NEEDS TO BE LOOKED AT AND FIXED. SNP MANAGER DIANA L. 589.2425								
<u>Maritza Gonzalez</u>									
4/10/2013 11:42:49 AM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
100532		Restroom (Girls)			4/4/2013		6		\$0.00
Medium	Work In Progress	Lower Grade		4/4/2013 11:40:08 AM					
Lara, Ralph	The doors to the restroom aren't working properly. The don't lock and there is no door on one of the stalls. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
98469		Cafeteria			2/13/2013		56		\$0.00
Medium	Work In Progress	Cafeteria		2/13/2013 2:13:03 PM					
Lara, Ralph	The door to the Cafeteria has a broken square and needs repair. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
98471		Cafeteria			2/13/2013		56		\$0.00
Medium	Work In Progress	Cafeteria		2/13/2013 2:17:02 PM					
Lara, Ralph	2nd Request: The screen door the the Cafeteria is broken and needs repair. (D. Lazarin)								
<u>Guadalupe Gonzalez</u>									
100729		Office			4/9/2013		1		\$0.00
Medium	Work In Progress	Nurse's Office		4/9/2013 11:49:22 AM					
Lara, Ralph	Lock needs to be replaced in fireproof filing cabinet. (Althouse)								
<u>Guadalupe Gonzalez</u>									
99549					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 1:56:36 PM					
Ortiz, Ruben	Picking up Bike Donation from Walmart. (R. Ortiz)								
<u>Guadalupe Gonzalez</u>									
99018					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:34 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99275					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:24 AM					
Ortiz, Ruben	Yearly - Desert View ES A-10 HP Rooftop Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100659					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:10 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:49 AM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
100338					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:11 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100238					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:34 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100245					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:36 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100246					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:36 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100247					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:37 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99689		Office			3/14/2013		27		\$0.00
Medium	Work In Progress	Office		3/14/2013 8:31:37 AM					
Ortiz, Ruben	Replace the lightbulbs in the office. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
98335					2/10/2013	2/26/2013	59		\$0.00
Medium	Work In Progress			2/10/2013 12:20:38 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97855					1/30/2013		70		\$0.00
Medium	Work In Progress	Front Gate to		1/30/2013 8:31:52 AM					
Ortiz, Ruben	The Front Gate is difficult to open. It's heavy and doesn't roll as smooth. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
96588		Restroom (Boys)			12/13/2012		118		\$0.00
Medium	Work In Progress	Upper Grade			12/13/2012 1:05:29 PM				
Ortiz, Ruben	Replace light bulbs in the upper grade boys bathroom. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
96941		Restroom (Boys)			1/7/2013		93		\$0.00
Medium	Work In Progress	Lower Grade			1/7/2013 2:16:15 PM				
Ortiz, Ruben	Toilet seat doesn't fit. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
96960		Classroom			3/14/2013		27		\$0.00
Medium	Work In Progress	Portable 4			3/14/2013 8:33:29 AM				
Gonzalez, Salvador	Repair the staircase outside of the portable. There is a gap and is dangerous. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
90992					8/8/2012		245		\$0.00
Medium	Work In Progress				8/8/2012 10:33:59 AM				
Gonzalez, Salvador	Need a 2 by 6 dragger out of iron angle. Thank you, Ruben								
<u>Ruben Ortiz</u>									
96572		Office			12/13/2012		118		\$0.00
Medium	Work In Progress	Office			12/13/2012 8:21:53 AM				
Ontiveros, Joe	There is a strong odor in the office due to the sewer drainage. If we can have it checked out as soon as possible. (Gonzalez)					Route to Joe asp reassignment 4/2/13			
<u>Guadalupe Gonzalez</u>									
96317		Classroom			12/6/2012		125		\$0.00
Medium	Work In Progress	Portable #8			12/6/2012 11:51:11 AM				
Ontiveros, Joe	Install sink in the classroom. (Gonzalez)					Route to Joe asp reassignment 4/2/13			
<u>Guadalupe Gonzalez</u>									
94995					11/2/2012		159		\$0.00
Medium	Work In Progress				11/2/2012 3:52:29 PM				
Ontiveros, Joe	Need broken sink replaced in the upper level girl's bathroom Thank you, Ruben					Route to Joe asp reassignment 4/2/13			
<u>Ruben Ortiz</u>									
96939		Restroom (Girls)			1/7/2013		93		\$0.00
Medium	Work In Progress	Lower Grade			1/7/2013 2:12:25 PM				
Ontiveros, Joe	Broken toilet needs replacement. (Gonzalez)					Route to Joe asp reassignment 4/2/13			
<u>Guadalupe Gonzalez</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Desert View ES</b>								
97747					1/28/2013		72		\$0.00	
Medium	Work In Progress	Whole Campus		1/28/2013 8:55:43 AM						
Ontiveros, Joe	There is a gas smell throughout the school campus. The odor is very strong in the cafeteria and the office. If we can have it check as soon as possible. (Gonzalez)		Route to Joe asp reassignment 4/2/13							
<u>Guadalupe Gonzalez</u>										
99219					3/3/2013		38		\$0.00	
Medium	Work In Progress			3/3/2013 12:25:59 AM						
Munoz, Michael	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
<b>Count: 42 Work Orders</b>	<b>Avg. Age of WO's 49</b>		<b>Total for Desert View ES</b>				<b>0</b>	<b>\$0.00</b>		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
99236					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:07 AM					
Munoz, Michael	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99743					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 8:06:07 AM					
Munoz, Michael	need morgan for plumber and electrician for storage.								
<u>Michael Munoz</u>									
100141					3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 2:25:28 PM					
Prospero, Manuel	please check the A/C vents in Jesus Reyes office.								
<u>Cora Ramirez</u>									
93982					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 8:40:49 AM					
Flores, Pete	Frank's Balderrama suburban stopped on Mercantile Road.								
<u>Cora Ramirez</u>									
93983					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 8:44:59 AM					
Flores, Pete	David Hinojosa's van is not starting. Will drop off tomorrow morning to have it checked out.								
<u>Cora Ramirez</u>									
99346					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 9:40:25 AM					
Ontiveros, Joe	THERE IS A WATER LINE THAT IS LEAKING OUTSIDE OF MR. YTURRELDE OFFICE. MOISTURE IS GOING IN TO OFFICE.		Route to Joe asp reassignment 4/2/13						
<u>Maritza Gonzalez</u>									
100187					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:13 AM					
Ambriz, Juan	Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100188					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:13 AM					
Ambriz, Juan	Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
100186					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:12 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100391					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:34 AM					
Munoz, Michael	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92932					9/18/2012		204		\$0.00
Medium	Work In Progress			9/18/2012 12:44:19 PM					
Ontiveros, Joe	MAIN WATER LINE LEAKING IN C-WING.		Route to Joe asp reassignment 4/2/13						
<u>Maritza Gonzalez</u>									
91474					8/17/2012		236		\$0.00
Medium	Work In Progress			8/17/2012 9:09:56 AM					
Estrada, Jesus	Technology Office - need to have carpet removed in Calixto and Cora office.								
<u>Cora Ramirez</u>									
100675	Pre-K				4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 12:11:39 PM					
Lara, Ralph	Technology's Morgan Building in back has the handle/lock broken. Please see Cora or Jesus								
<u>Cora Ramirez</u>									
100433					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:49:10 AM					
Lara, Ralph	NEED TO REKEY RM 306 - OFFICE TO PLUMBER/ELECTRICIAN.								
<u>Maritza Gonzalez</u>									
100434					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:51:21 AM					
Lara, Ralph	NEED TO ISSUE JOE ONTIVEROS A MASTER KEY TO GAC.								
<u>Maritza Gonzalez</u>									
98644					2/19/2013		50		\$0.00
Medium	Work In Progress			2/19/2013 4:03:31 PM					
Flores, Pete	please replace wiper blades on car#30 ricardo roberts								
Lucia Almeraz									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
100428					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 10:12:00 AM					
Flores, Pete	VEHICLE 172- MR. GIOVAS, NEEDS TO BE SERVICES, LOUD CRACKING NOISE ON STEERING WHEN TURNING.								
<u>Maritza Gonzalez</u>									
96987					1/8/2013		92		\$0.00
Medium	Work In Progress			1/8/2013 8:12:56 AM					
Ambriz, Jose	Server Room - Unit is down								
<u>Michael Munoz</u>									
95653					11/19/2012		142		\$0.00
High	Work In Progress			11/19/2012 7:30:10 AM					
Ambriz, Jose	need to rewire liebert cooling system in tech room to have only 2 compressors functioning, install 4 contactors, new switches, intelligent board, programming etc . this system is oversized for room and is causing problems as designed.								
<u>Michael Munoz</u>									
95358					11/9/2012		152		\$0.00
Medium	Work In Progress			11/9/2012 9:36:29 AM					
Ambriz, Jose	AS PER MR. Y. WALL UNIT IS NOT WORKING PROPERLY MAY NEED TO BE REPLACED.								
<u>Maritza Gonzalez</u>									
99683					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 12:19:34 AM					
Ambriz, Jose	Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92964					9/18/2012		204		\$0.00
Medium	Work In Progress	Lucia Almeraz		9/18/2012 3:45:13 PM					
Moncayo, Fernando	ATTN: JUAN AMBRIZ PLEASE INSTALL A REGISTER IN OFFICE				2/26 -Routed to Fernando				
<u>Lucia Almeraz</u>									
99161					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:33 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
99157					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:32 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99159					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:32 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99188					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:45 AM					
Moncayo, Fernando	Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100228					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:29 AM					
Moncayo, Fernando	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100349					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:16 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100634					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:55 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100282					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:50 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100293					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:54 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
96829					1/6/2013	1/14/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:24:07 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96315					12/6/2012		125		\$0.00
Medium	Work In Progress			12/6/2012 10:37:09 AM					
Castillo, Carlos	C-WING, NEED POWER TO CLOSET IN KARLA QUESADAS OFFICE.								
<u>Maritza Gonzalez</u>									
100310					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:01 AM					
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100624					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:50 AM					
Rodriguez, Arturo	Monthly - QRTLY BLDG INSP REPORT (GAC) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99922					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 11:47:07 AM					
Rodriguez, Arturo	FEDERAL PROGRAMS NEEDS HELP MOVING BOXES/FURNITURE IN C-WING.								
<u>Maritza Gonzalez</u>									
99923					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 11:47:53 AM					
Rodriguez, Arturo	BILINGUAL DEPT NEEDS HELP MOVING BOXES IN C-WING.								
<u>Maritza Gonzalez</u>									
94698					10/29/2012		163		\$0.00
Medium	Work In Progress			10/29/2012 9:26:05 AM					
Rodriguez, Arturo	TOILET IN RR IN FRONT OF RECEPTIONIST AREA WILL NOT FLUSH.								
<u>Maritza Gonzalez</u>									
96721					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:15 AM					
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location: GAC</b>										
99460					3/7/2013		34		\$0.00	
Medium	Work In Progress			3/7/2013 3:26:05 PM						
Holguin, Alfredo	Becky A. - Build shelves in storage areas in finance offices (2)									
Alfredo Holguin										
100590		Office			4/5/2013		5		\$0.00	
Medium	Work In Progress			4/5/2013 2:39:06 PM						
Briones, Enrique	Please deliver 5 boxes for PO 121305458. FED Programs									
Larry Martinez										
100580		Office			4/5/2013		5		\$0.00	
Medium	Work In Progress			4/5/2013 9:15:48 AM						
Briones, Enrique	Please deliver 2 boxes of Ipad to Fed for PO 121305457									
Larry Martinez										
100581		Office			4/5/2013		5		\$0.00	
Medium	Work In Progress			4/5/2013 9:18:06 AM						
Briones, Enrique	Please pick up Obsolete Equipment from Tech.									
Larry Martinez										
99906					3/20/2013		21		\$0.00	
Medium	Work In Progress	lucia almeraz		3/20/2013 9:25:37 AM						
Briones, Enrique	please pick up 8 boxes from GAC and deliver to CES att: Luz Avila									
Lucia Almeraz										
99925					3/20/2013		21		\$0.00	
Medium	Work In Progress	lucia almeraz		3/20/2013 12:20:34 PM						
Briones, Enrique	please pick up 4 shelves from Federal Programs officce at GAC and deliver to Chaparral Elementary									
Lucia Almeraz	Thank you									
Lucia Almeraz										
100378					3/31/2013	4/21/2013	10		\$0.00	
Medium	Work In Progress			3/31/2013 12:33:28 AM						
Orozco, Daniel	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos										
96763					1/6/2013	2/6/2013	94		\$0.00	
Medium	Work In Progress			1/6/2013 12:23:37 AM						
Villalobos, David	Yearly - GAC Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos										
<b>Count: 47 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>55</b>				<b>Total for GAC</b>	<b>0</b>	<b>\$0.00</b>

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: GAC - Pre-K</b>									
100549					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:33:37 PM					
Moncayo, Fernando	Please install door stop in front door.								
<u>Maritza Gonzalez</u>									
100552					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:35:22 PM					
Moncayo, Fernando	RM 101-Needs door stopper in bathroom. Bottom right side cabinet needs a screw.								
<u>Maritza Gonzalez</u>									
100554					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:36:07 PM					
Moncayo, Fernando	Please move dividers in cafeteria area.								
<u>Maritza Gonzalez</u>									
98516					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 11:34:39 AM					
Ontiveros, Guadalupe	As per our conversation, please meet with Ms. Belegama for location and types of shade trees that are in need. Thank you								
<u>Michael Munoz</u>									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>18</b>		<b>Total for GAC - Pre-K</b>	<b>0</b>		<b>\$0.00</b>

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden ES</b>							
100715		Office			4/9/2013		1		\$0.00
Medium	Work In Progress	Front office main		4/9/2013 8:50:27 AM					
Lozoya, Manny		need immdiate assistance with doors... locks in the principal doors to entrance do not close properly... the key cylinder turns instead of locking... please assist..							
<u>Lorraine Gandara</u>									
97402					1/16/2013		84		\$0.00
Medium	Work In Progress	Morgan Building		1/16/2013 1:57:34 PM					
Lozoya, Manny		Asp Mike, need to key new Morgan Building the same as school site is keyed for admin to have access to it.							
<u>Michael Munoz</u>									
95947					11/29/2012		132		\$0.00
Medium	Work In Progress			11/29/2012 2:23:14 PM					
Lozoya, Manny		Need 2 gate keys. Need to check the keys out to either Hector Torres or Hector Gutierrez For more information contact Ralph Gallegos at 882-6921. Thank You.							
<u>Dominique Esparza</u>									
99907		Pump House			3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:30:55 AM					
Lozoya, Manny		At Gadsden Elem, a core change is needed in the pump house. Also 3 locks are needed for 3 designated areas. Please contact Jose Pinon for location of area. Should you have any questions please contact Mr. Rafael "Ralph" Gallegos at (575) 882-6921.							
<u>Dominique Esparza</u>									
100381					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:30 AM					
Orozco, Daniel		Monthly - Gadsden ES - Fire Sprinkler Insp - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
99710					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 1:01:07 PM					
Villalobos, David		Yearly - Gadsden ES Backflow Inspection				PM Schedule had not been set up had to manually input work order, PM will print next year along with the other schedules.			
<u>Margret Villalobos</u>									
100769					4/10/2013		0		\$0.00
Medium	Work In Progress			4/10/2013 7:18:59 AM					
Carrasco, Danny		please apply round up to site (i.e ponds fence lines parking lot etc). please see mike. thank you							
<u>Michael Munoz</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden ES</b>							
99989		Mechanical			3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 3:03:12 PM					
Villalobos, David	At gadaden Elementary I need to install a new water filter housing Ford domestic water								
Mario Apodaca									
94633					10/26/2012		166		\$0.00
Medium	Work In Progress	outside area		10/26/2012 10:31:19					
Villalobos, David	need immidiate assistance... outside where you hook up the water hoses... there seems to be alot of water drainage... water seems to be coming out even if the faucets are closed... please would greatly appreciate your assistance in this matter...		Route to David asp reassignment 4/2/13						
Loraine Gandara									
91738		Football Field			8/23/2012		230		\$0.00
Medium	Work In Progress			8/23/2012 9:43:56 AM					
Arreola, Rudy	need assitance with the volleyball net... need to install them greatly appreciate your assitance..								
Loraine Gandara									
98797					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 8:23:38 AM					
Arreola, Rudy	check and change filters for central air systems... greatly appreciate your assitance in this matter.....								
Loraine Gandara									
100654					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:07 AM					
Arreola, Rudy	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
100335					3/31/2013	4/11/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:10 AM					
Arreola, Rudy	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
Margret Villalobos									
100244					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:36 AM					
Arreola, Rudy	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden ES</b>									
100242					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:35 AM					
Arreola, Rudy	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100243					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:35 AM					
Arreola, Rudy	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96894					1/7/2013		93		\$0.00
High	Work In Progress			1/7/2013 7:48:53 AM					
Gonzalez, Salvador	please repair broken window. vandalism								
<u>Michael Munoz</u>									
99265					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:20 AM					
Arreola, Rudy	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99264					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:19 AM					
Arreola, Rudy	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100173					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:06 AM					
Arreola, Rudy	Monthly - Gadsden ES - A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100721					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 9:35:03 AM					
Solis, Lorenzo	LINCOLN IDF ROOM IS TOO HOT. WE HAVE OPENED THE DOOR TO COOL THE ROOM DOWN. PLEASE CHECK ASAP.								
<u>Cora Ramirez</u>									
98795					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 8:21:24 AM					
Pinion, Jose	please remove spider webs from around the school outside we started an abundant of black spiders.....								
Loraine Gandara									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Gadsden ES</b>								
100643					4/7/2013	4/23/2013	3		\$0.00	
Medium	Work In Progress			4/7/2013 12:19:00 AM						
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
99214					3/3/2013		38		\$0.00	
Medium	Work In Progress			3/3/2013 12:25:57 AM						
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
99967					3/21/2013		20		\$0.00	
Medium	Work In Progress			3/21/2013 12:17:03 AM						
Villalobos, Margret	Monthly - Gadsden ES - Trane PM Quarterly - Refer to PM schedule details.		E-mailed Trane 3/21/13							
<u>Margret Villalobos</u>										
<b>Count: 25 Work Orders</b>		<b>Avg. Age of WO's 43</b>		<b>Total for Gadsden ES</b>			<b>0</b>	<b>\$0.00</b>		



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99793					3/17/2013		24		\$0.00
Medium	Work In Progress			3/17/2013 12:19:58 AM					
Villalobos, Margret	Monthly - Gadsden HS - PC Automated Quarterly - Refer to PM schedule details.		Emailed to Melanie on 3/18/13						
<u>Margret Villalobos</u>									
99211					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:56 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99233					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:06 AM					
Munoz, Michael	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100384					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:31 AM					
Munoz, Michael	Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99005					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:29 AM					
Munoz, Michael	Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98758					2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 1:32:43 PM					
Munoz, Michael	please deliver john deere TE 4x2 electric gator UV-GHS -0905.joey please read manual and view cd as well as your staff and return work order when complete. thank you								
<u>Michael Munoz</u>									
99864		Athletic Field			3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 2:32:26 PM					
Munoz, Michael	need to make sidewalk to ADA specs and sidewalk with 10 x10 landing next to bleachers on soccer field.								
<u>Alfredo Holguin</u>									
92272					9/2/2012		220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:46 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:49 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99385		Portables			3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 4:09:32 PM					
Munoz, Joe	please relocate furniture in the 1st portable where pac used to be and re-locate to another portable and then clean and vacuum. the native indians will be using this portable during the pow/wow.thank you								
Michael Munoz									
100432					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:46:40 AM					
Munoz, Joe	NEED TO CLEAN ALL WINDOW TO ALL BUILDINGS THROUGH OUT CAMPUS								
Jesus Estrada									
100435					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:52:45 AM					
Munoz, Joe	NEED TO SWEEP ALL SIDEWALKS FROM ALL BUILDINGS								
Jesus Estrada									
100641					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:59 AM					
Munoz, Joe	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Margret Villalobos									
98803					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 8:27:10 AM					
Herrera, Joel	Requested by Ms. Miller Rm. 344 Academic Building-Door doesn't stay open (magnet)								
Velia Alarcon									
99180					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:42 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
99181					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:42 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
99178					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:41 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:49 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99179					3/3/2013	4/3/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:41 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99177					3/3/2013	3/6/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:40 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99787					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 3:54:18 PM					
Herrera, Joel	3-15-13	3.0 INSTALL WHITE BOARD AT ROOM # 214			3/15				
WORK ORDER # 99581 2.0 CHECK AND REPAIR DOOR AT KITCHEN 1.0 REPLACE OUTLEAT AT S.P.E 2.0 REPAIR BOYS URINAL AT CAFETERIA									
<u>Joel Herrera</u>									
99581					3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 9:01:08 AM					
Herrera, Joel	Requested by Cathy-White board to be installed in teacher classrooms. PLEASE SEE CATHY FOR BOARDS. Mr. Proctor Rm. 216, Mr. Askari Rm. 214, Ms. Nevarez Rm. 125, Mr. Kiolbasa Rm. 301								
<u>Velia Alarcon</u>									
90166					7/25/2012		259		\$0.00
Medium	Work In Progress			7/25/2012 9:33:19 AM					
Estrada, Jesus	Requested by Mr. Pokluda for Rm. 300 in Academic Building-Replace or repair broken floor tiles at entry to classroom.								
<u>Velia Alarcon</u>									
98239					2/6/2013		63		\$0.00
Medium	Work In Progress			2/6/2013 7:41:14 AM					
Gallegos, Rafael	Warranty W/O for fresh air units for the Old English, after re-roofing was done and unit installed we could not start the units.								
<u>Guillermo Hernandez</u>									
98931					2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 8:38:09 AM					
Sanchez, Raul	Need to have Anthony Pump & Drilling check irrigation pump #1. Pumping gpm has gone done quite alot, casing screen may be clogged								
<u>Raul Sanchez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
99267					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:21 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99698					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 9:23:00 AM					
Sanchez, Raul	03/14/13 Need to order wastewater chemicals to control the foam in wwtp & the grease in the campus lift stations Thanks, Raul								
<u>Raul Sanchez</u>									
93642					9/30/2012		192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:33 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92301					9/2/2012		220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:58 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97916					1/31/2013		69		\$0.00
Medium	Work In Progress			1/31/2013 12:25:34 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97883					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 3:07:52 PM					
Sanchez, Raul	Asp Alfredo, install 2 pump and install valves to isolate pumps.								
<u>Alfredo Holguin</u>									
98126					2/3/2013		66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:55 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94821					10/31/2012		161		\$0.00
Medium	Work In Progress			10/31/2012 12:26:40					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:49 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
95150					11/4/2012		157		\$0.00
Medium	Work In Progress			11/4/2012 12:20:01 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96148					12/2/2012		129		\$0.00
Medium	Work In Progress			12/2/2012 12:23:27 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96877					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:24:32 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100540					4/4/2013		6		\$0.00
High	Work In Progress			4/4/2013 2:27:01 PM					
Ronquillo, Ruben	please drain water in pond next to grounds shop into ebid canal . approved by frank sloan ebid. thank you								
<u>Michael Munoz</u>									
99892					3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 4:26:10 PM					
Ronquillo, Ruben	BROKEN WINDOWS PT. 1 26X18-1, PT. 3 26X18-3, PT. 4 26X36-1 ALL SINGLE GLASS								
<u>Ruben Ronquillo</u>									
100330					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:08 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100333					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:09 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100328					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:08 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
93980					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 8:31:32 AM					
Lara, Ralph	Need to replace cores in two storage's room for maintenance to have access for plumbing... ( Academic and Annex building)								
<u>Guillermo Hernandez</u>									
97547					1/22/2013		78		\$0.00
Medium	Work In Progress			1/22/2013 2:18:07 PM					
Lara, Ralph	Requested by Ms. M. Sanchez Rm. 122 Main Building- Southern door handle is loose, it needs to be tighten so that door can be locked.								
<u>Velia Alarcon</u>									
96599					12/13/2012		118		\$0.00
Medium	Work In Progress			12/13/2012 2:58:12 PM					
Lara, Ralph	Need to replace broken keys. for Maintenance 6 and 7 pin..								
<u>Guillermo Hernandez</u>									
95618					11/16/2012		145		\$0.00
Medium	Work In Progress			11/16/2012 9:02:24 AM					
Lara, Ralph	Requested by Coach Lawrence Rm 341 Academic Building-Lock on door does not lock. Please repair as soon as possible, since Coach Lawrence has his Sp. Ed. lab top out and is afraid it might get stolen.				11/26 - Need status on work order asp email.				
<u>Velia Alarcon</u>									
99628		Portables			3/13/2013		28		\$0.00
High	Work In Progress			3/13/2013 8:29:41 AM					
Lara, Ralph	please check all doors and hardware, door closures, thresholds etc and assign keys if need be. contact person on campus is mr. pokluda to all portables that were re-located to the north side of the boys gym for proper operation. thank you								
<u>Michael Munoz</u>									
98602					2/19/2013		50		\$0.00
Medium	Work In Progress			2/19/2013 10:24:10 AM					
Lara, Ralph	Requested by Mr. Villa Rm. 510 Annex Building-Some kind of barriers are need to be put at the bottom of the west door and the bottom of all the south facing doors. Too must dust is coming in and can cause serious damage to electrical equipment as well as all acoustical equipment.								
<u>Velia Alarcon</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
99042		Athletic Field			2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 3:24:38 PM					
Holguin, Ramiro	sprinklers need to be replaced on softball and soccer fields.								
<u>Guadalupe Ontiveros</u>									
94661		Athletic Field			10/26/2012		166		\$0.00
Medium	Work In Progress			10/26/2012 3:01:38 PM					
Holguin, Ramiro	sprinklers at softball and baseball need to be replace to be able for over seeding.								
<u>Guadalupe Ontiveros</u>									
99529					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 8:33:22 AM					
Lara, Ralph	Need to replace door knob to the boys restroom in the cafeteria.								
<u>Guillermo Hernandez</u>									
100481					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 10:26:21 AM					
Lara, Ralph	Requested by Mr. Mora Rm. 403 Boy's Gym-Athletic Training Room-Panic bar on Athletic Training Room door has a stripped allen key hole. Needs to be repaired in order to lock this door.								
<u>Velia Alarcon</u>									
100483					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 10:40:39 AM					
Lara, Ralph	Requested by Mr. Pokluda for Girl's Gym-Repair/replace door closure on double doors that lead from Girl's Gym to hallway in Old English Building.								
<u>Velia Alarcon</u>									
100493	Business				4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 1:36:51 PM					
,	please assist with the removal and installations of the sewing tables and machines in room 610, beginning 4-09-13. thank you								
<u>Michael Munoz</u>									
95625	Old English Bldg				11/16/2012		145		\$0.00
High	Work In Progress			11/16/2012 10:46:22					
Lozoya, Manny	Need to replace door in Old English #141, door is hanging it is being hold by the door closer, secured door from falling down, but room needs to be secured..								
<u>Guillermo Hernandez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
100100	Academic Bldg				3/27/2013		14		\$0.00
Medium	Work In Progress				3/27/2013 10:31:05 AM				
Munoz, Joe	NEED TO CLEAN OUT ALL CHAIRS, MONITORS AND CUSTODIAL EQUIPMENT FROM PIPE CHASERS AND ELECTRICAL CLOSETS.								
<u>Jesus Estrada</u>									
100473	Academic Bldg				4/3/2013		7		\$0.00
Medium	Work In Progress				4/3/2013 9:33:00 AM				
Herrera, Joel	Requested by Ms. Roth Rm. 328 Academic Building- Screen hanging from the wall, fell halfway off and needs to be re-hung.								
<u>Velia Alarcon</u>									
91592					8/20/2012		233		\$0.00
Medium	Work In Progress				8/20/2012 3:55:01 PM				
Gonzalez, Salvador	Requested by Coach L. Chavez for Softball Field- Replace roofs on both dugouts.								
<u>Velia Alarcon</u>									
93175					9/24/2012		198		\$0.00
Medium	Work In Progress				9/24/2012 2:18:30 PM				
Gonzalez, Salvador	Requested by Coach Letz for Tennis Court-Please repair two of the benches on the Tennis Courts.								
<u>Velia Alarcon</u>									
98513	Boys Gym	Custodial			2/14/2013		55		\$0.00
Medium	Work In Progress				2/14/2013 10:52:05 AM				
Lara, Ralph	At the boys gym at the girls locker room, the door for the custodial closet has been damaged and the latch has also been ripped off.								
<u>Joe Munoz</u>									
98514	Boys Gym	Custodial			2/14/2013		55		\$0.00
Medium	Work In Progress				2/14/2013 10:55:24 AM				
Lara, Ralph	At the boys gym at the football locker room, the door to the custodial closet has been kicked in and now does not secure.								
<u>Joe Munoz</u>									
100488	Library				4/3/2013		7		\$0.00
Medium	Work In Progress				4/3/2013 12:35:30 PM				
Hernandez, Guillermo	Please remove all furniture and all items in the Old Library at GHS so that GenCon can go in week of April 8, 2013 to start demo. This is not limited to but includes; chairs, tables, computers, overhead projectors and everything that is not a cabinet or book shelf. For questions or details call Mr. Angelo Pokluda at 882-6300 or Ralph Gallegos at 882-6921.								
<u>Rafael Gallegos</u>									
4/10/2013	11:42:49 AM								



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

100489	Library				4/3/2013		7		\$0.00
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Medium	Work In Progress			4/3/2013 12:41:24 PM					
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Sotelo, Enrique  
Please disconnect the power to all floor plugs and the powered screen in the Old Library at GHS so that GenCon can go in week of April 8, 2013 to start demo. GenCon has a different Electrical Contractor for this phase of the job which is not under contract until PSFA approves the 100% plans. For questions or details call Ralph Gallegos at 882-6921.

Rafael Gallegos

97699	Varsity Gym				1/25/2013		75		\$0.00
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Medium	Work In Progress			1/25/2013 10:47:58 AM					
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Sotelo, Enrique  
Please check score boards in the V. Gym, scoreboard is turning off and on. Previously W/O #96524, did not had a location...  
Route to Enrique asp reassignment 4/2/13

Guillermo Hernandez

97804	Varsity Gym	Gym			1/29/2013		71		\$0.00
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Medium	Work In Progress			1/29/2013 7:30:44 AM					
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Carrasco, Danny  
Need scissor lift to be delivered to GHS varsity gym by PPD warehousemen.

Carlos Castillo

93092					9/20/2012		202		\$0.00
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Medium	Work In Progress			9/20/2012 3:51:26 PM					
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Carrasco, Danny  
BROKEN WINDOW ON ROOM #341 SINGLE GLASS ZISE 44 1/2 X 29 1/2 AT ACADEMIC BUILDING

Joel Herrera

99641		Portables			3/13/2013		28		\$0.00
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High	Work In Progress			3/13/2013 11:43:37 AM					
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Sotelo, Enrique  
please check all interior and exterior lighting to portables that were re-locted next to boys gym for proper operation.  
Route to Enrique asp reassignment 4/2/13

Michael Munoz

100095		Pool			3/27/2013		14		\$0.00
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Medium	Work In Progress	LINE LOCATE		3/27/2013 8:04:27 AM					
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Sotelo, Enrique  
ESA CONSTRUCTION (575)642-5121  
Contact Name: STEVE PANNELL  
BY 3/28/13  
Route to Enrique asp reassignment 4/2/13

FR THE INTESECTION OF NM 478 AND WASHINGTON GO W FOR 3MI ON WASHINGTON TO NM 28 GO THRU S GATE STAY S TO POOL \*SPOT\* ON THE E, S AND W SIDE OF THE POOL

Alfredo Holguin

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
96524					12/12/2012		119		\$0.00
Medium	Work In Progress				12/12/2012 7:57:38 AM				
Sotelo, Enrique	Please check score board, having problems with the lights...		Route to Enrique asp reassignment 4/2/13						
Guillermo Hernandez									
100723					4/9/2013		1		\$0.00
Medium	Work In Progress				4/9/2013 10:55:38 AM				
Briones, Enrique	Requested by Mr. Pokluda & Mr. Grubaugh-Several items need to be removed from the Old Library and placed in storage at the District's Warehouse. Items need to be removed before the next phase of construction at Gadsden High School. The "Equipment & Furniture Transfer/Turn In Form" has already been sent to Mr. Manuel Leyva thru Inter-Department mail. SEE MR. POKLUDA FOR FURTHER INSTRUCTIONS.								
Velia Alarcon									
92328					9/4/2012		218		\$0.00
Medium	Work In Progress				9/4/2012 10:17:12 AM				
Villalobos, David	Requested by Ms. Lerma Rm. 105 Main Building-One of the ovens needs collobrating. SEE MS. LERMA FOR LOCATION OF OVEN.		Route to David asp reassignment 4/2/13						
Velia Alarcon									
99636					3/13/2013		28		\$0.00
Medium	Work In Progress	LINE LOCATE			3/13/2013 10:18:10 AM				
Villalobos, David	Need to line locate between Old Library and Main Bldg. (Contact Person: Fred Appelzoller)		Route to David asp reassignment 4/2/13						
Michael Munoz									
99640					3/13/2013		28		\$0.00
High	Work In Progress				3/13/2013 11:41:33 AM				
Villalobos, David	please check all commodes and lavatories for proper operation and secure them as well if need be. if caulking is old , remove and caulk with new one. these are the portables that were moved next to boys gum thankyou								
Michael Munoz									
100736					4/9/2013		1		\$0.00
Medium	Work In Progress	Classroom			4/9/2013 2:12:50 PM				
Villalobos, David	Room 125 SPED Classroom - sewer is backing up.								
David Villalobos									
96764					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress				1/6/2013 12:23:37 AM				
Villalobos, David	Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:49 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
100366					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:23 AM					
Orozco, Daniel	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97659					1/24/2013		76		\$0.00
Medium	Work In Progress			1/24/2013 3:24:56 PM					
Villalobos, David	Please check for gas smell outside of the boiler room for the cafeteria..		Route to David asp reassignment 4/2/13						
<u>Guillermo Hernandez</u>									
96720					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:15 AM					
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93612					9/30/2012		192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:20 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
89302					7/1/2012		283		\$0.00
Medium	Work In Progress			7/1/2012 12:30:01 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96722					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:16 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100573					4/5/2013		5		\$0.00
High	Work In Progress			4/5/2013 8:02:39 AM					
Villalobos, David	fire pump tank is leaking water due to faulty valve. please install hose thread adapter for gardern hose. thank you								
Michael Munoz									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
100724					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 11:04:32 AM					
Villalobos, David	Requested by Ms. Vandergeest Rm. 226 North Building- Sink by the north door is not working. I've placed a work order before, Maintenance said it would be fixed during Spring Break, but it's still not working.								
<u>Velia Alarcon</u>									
100570					4/5/2013		5		\$0.00
High	Work In Progress			4/5/2013 7:55:13 AM					
Villalobos, David	fire pump / water tank is leaking water due to faulty valve. please install hose thread adapter for garden hose. thank you.								
<u>Michael Munoz</u>									
100478		Cafeteria			4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:53:40 AM					
Miranda, Danny	KITCHEN-WALLS NEED TO BE REPLACED OR FIXED IN STORAGE AND CHEMICAL ROOMS. PIECES ARE FALLING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
100309					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:00 AM					
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100304					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:58 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99389					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 4:14:29 PM					
Ambriz, Jose	Need to replace remote control to split unit in the server room in Old Main building. unit not cooling.								
<u>Guillermo Hernandez</u>									
95309					11/8/2012		153		\$0.00
Medium	Work In Progress			11/8/2012 7:37:54 AM					
Ambriz, Jose	Need to replace T-stat and check leaks on gaskets on boiler for heating system on the Old English...								
Guillermo Hernandez									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
94829					10/31/2012		161		\$0.00
Medium	Work In Progress			10/31/2012 9:33:08 AM					
Ambriz, Jose	HEATER UNIT IN BAND ROOM IT DOESNT WORKING AT ANNEX BUILDING								
Joel Herrera									
93992					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 11:27:53					
Ambriz, Jose	Need assistance to remove old furnace from the Boys Gym...								
Guillermo Hernandez									
94019					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 3:43:56 PM					
Ambriz, Jose	Need to replace broken contactor to A/C #6. cafeteria roof.								
Guillermo Hernandez									
96339					12/6/2012		125		\$0.00
Medium	Work In Progress			12/6/2012 3:48:09 PM					
Ambriz, Jose	Need to replace gasket to pump in the boiler room for the Old English....								
Guillermo Hernandez									
98934					2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 9:25:15 AM					
Ambriz, Jose	Requested by Velia-An ice machine is need to for the Band Room.								
Velia Alarcon									
94185					10/15/2012		177		\$0.00
Medium	Work In Progress			10/15/2012 3:54:24 PM					
Ambriz, Jose	Need to replace 6 A/C commercial units for the cafeteria....								
Guillermo Hernandez									
100166					3/31/2013	4/3/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:03 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100734					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 1:45:04 PM					
Herrera, Joel	Requested by Mr. Alan Andersen Rm. 220 North Building-Light bulb needs to be replaced.								
Velia Alarcon									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
100269					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:45 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100274					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:47 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100275					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:47 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100356					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:19 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99439					3/7/2013		34		\$0.00
Medium	Work In Progress			3/7/2013 8:34:45 AM					
Estrada, Jesus	Requested by Mr. Martinez for Cafeteria-Need to install missing transction on floor VCT to ceramic tiles, all around on the floor.								
<u>Velia Alarcon</u>									
99480					3/8/2013		33		\$0.00
Medium	Work In Progress			3/8/2013 7:58:12 AM					
Estrada, Jesus	NEED TO MEASURE AND REPLACE CERAMIC TILE TO VCT IN CAFETERIA								
<u>Jesus Estrada</u>									
99914					3/20/2013		-272		\$0.00
Medium	Work In Progress			3/20/2013 9:44:49 AM		6/21/2012			
Estrada, Jesus	NEED 3 GYM FLOORS TO BE RE-FINISHED (BOYS - 100' X 74'; GIRLS - 91' X 50'; VARSITY - 129' X 92')								
<u>Jesus Estrada</u>									
100569					4/5/2013		5		\$0.00
High	Work In Progress			4/5/2013 7:50:43 AM					
Ambriz, Jose	communications was lost yesterday.hvac systems are down. please check to override. thank you								
<u>Michael Munoz</u>									

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99642		Portables			3/13/2013		28		\$0.00
High	Work In Progress			3/13/2013 11:45:05 AM					
Ambriz, Jose	please chekck all hvac units to portables that were re-located next to boys gym for proper operation.thank you								
Michael Munoz									
97772		Athletic Field			1/28/2013		72		\$0.00
Medium	Work In Progress			1/28/2013 1:49:34 PM					
Ontiveros, Guadalupe	need blade spade for three point hitch. J.D 4440								
Guadalupe Ontiveros									
100474		Athletic Field			4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:35:12 AM					
Ontiveros, Guadalupe	Requested by Coach Lawrence for Soccer Fields-Airaid, fertalize, and patch main soccer field by both goals.								
Velia Alarcon									
100480					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:57:03 AM					
Ontiveros, Guadalupe	Requested by Coach Lawrence for Soccer Fields-Paint fields and set up all nets.								
Velia Alarcon									
91453					8/16/2012		237		\$0.00
Medium	Work In Progress			8/16/2012 4:19:55 PM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Set up brackets for a batting cage to be placed behind "visitors" dugout on mini-base infield. Dimensions asking for L 55' x H 12'.								
Velia Alarcon									
94830					10/31/2012		161		\$0.00
Medium	Work In Progress			10/31/2012 10:03:50					
Sotelo, Enrique	Requested by Mrs. Munoz Rm. 208 (Store Room) North Building-Need an electrical outlet on the west wall of store room.					Route to Enrique asp reassignment 4/2/13			
Velia Alarcon									
97769					1/28/2013		72		\$0.00
Medium	Work In Progress			1/28/2013 12:45:56 PM					
Sotelo, Enrique	Requested by Velia for Faculty Parking Lot-The light closest to the Bus Turnaround is burned out. Please replace as soon as possible.					Route to Enrique asp reassignment 4/2/13			
Velia Alarcon									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99301					3/4/2013		37		\$0.00
Medium	Work In Progress			3/4/2013 12:08:06 PM					
Sotelo, Enrique		Need assistance to replace ballast in hallway of the North building.				Route to Enrique asp reassignment 4/2/13			
Guillermo Hernandez									
99970					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 8:20:59 AM					
Sotelo, Enrique		Need to replace broken light fixtures (reflectors) on the marquee on front of the school.				Route to Enrique asp reassignment 4/2/13			
Guillermo Hernandez									
99971					3/21/2013		20		\$0.00
Medium	Work In Progress			3/21/2013 8:24:25 AM					
Sotelo, Enrique		Need to install 2 missing or broken light fixtures (T8's) in the girls locker room at the Boys gym. After ceiling gets repaired.				Route to Enrique asp reassignment 4/2/13			
Guillermo Hernandez									
99637					3/13/2013		28		\$0.00
Medium	Work In Progress	LINE LOCATE		3/13/2013 10:18:49 AM					
Sotelo, Enrique		Need to line locate between Old Library and Main Bldg. (Contact Person: Fred Appenzoller)				Route to Enrique asp reassignment 4/2/13			
Michael Munoz									
100490					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 12:52:50 PM					
Hernandez, Guillermo		Requested by Mr. Pokluda-Requesting extra help to move classrooms from Business Building to portables.							
Velia Alarcon									
100494					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 2:15:40 PM					
Hernandez, Guillermo		Requested by Mr. Pokluda for Portables-Number portables as shown on schematic. PLEASE SEE VELIA FOR COPY OF SCHEMATIC.							
Velia Alarcon									
99516					3/10/2013		31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:08 AM					
Hernandez, Guillermo		Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
99546					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 11:31:13 AM					
Hernandez, Guillermo		Need to replace missing restroom signs in Old English building.							
Guillermo Hernandez									
4/10/2013 11:42:49 AM									



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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
100196					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:17 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A13 (Ceil/Wall Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100197					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:17 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A8 (Window Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100198					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:17 AM					
Hernandez, Guillermo	Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100195					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:16 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
95667					11/19/2012		142		\$0.00
High	Work In Progress			11/19/2012 10:06:13					
Hernandez, Guillermo	please paint all ADA logos, ramps and curbs etc to meet code requirements.thankyou								
<u>Joe Munoz</u>									
98992					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:23 AM					
Hernandez, Guillermo	Yearly - Gadsden HS C-11 (Evap.Condnser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98876					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 10:50:16 AM					
Hernandez, Guillermo	Requested by Mr. Pokluda for Ms. Anderson's Classroom Move-Additional people are needed to help move Ms. Anderson from current classroom (rm. 233-North Building) into New Classroom in New Trades Building.								

Velia Alarcon

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
98877					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 10:52:05 AM					
Hernandez, Guillermo	Requested by Mr. Pokluda for Ms. Hamilton's Classroom Move-Additional people are needed to help move Ms. Hamilton from current classroom (rm. 504A-New Trades Building) into New Classroom (rm. # 516) in New Trades Building.								
<u>Velia Alarcon</u>									
99643		Portables			3/13/2013		28		\$0.00
High	Work In Progress			3/13/2013 11:47:53 AM					
Hernandez, Guillermo	please replace missing , broken or stained ceiling tiles to all portables that were re-located next to boys gym.thank you								
<u>Michael Munoz</u>									
96358					12/7/2012		124		\$0.00
Medium	Work In Progress			12/7/2012 8:42:48 AM					
Sotelo, Enrique	Please remove all electric wiring for the Science tables in classroom #223, North building. Tables to be removed....		Route to Enrique asp reassignment 4/2/13						
<u>Guillermo Hernandez</u>									
99623		Portables			3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 4:14:56 PM					
Sotelo, Enrique	as per our discussion, please provide power to portables that are located where the pac used to be and check for proper lighting. this will be the career portable. thank you		Route to Enrique asp reassignment 4/2/13						
<u>Michael Munoz</u>									
100226					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:29 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100283					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:50 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100733					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 1:43:49 PM					
Hernandez, Guillermo	Requested by Coach Walker & Mrs. Soriano-Move bookcase wall shelves from Old Library to the SBA Testing room in the East Wing of Cafeteria.								
<u>Velia Alarcon</u>									
4/10/2013 11:42:49 AM									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location: Gadsden HS</b>										
98890	Main Building				2/26/2013		43		\$0.00	
Medium	Work In Progress	OLD		2/26/2013 2:01:44 PM						
Sotelo, Enrique	COPY MACHINE IN ROOM 100 IS SIGNALING POWER OUTAGES IN THE OUTLET CAUSING THE MACHINE TO STOP WORKING AND RE-SET ITSELF. WE CURRENTLY HAVE 2 OTHER COPY MACHINES IN THAT BUILDING WITH NO PROBLEMS...WE ARE ASSUMING IT IS THE OUTLET		Route to Enrique asp reassignment 4/2/13							
<u>Cathy Ramos</u>										
96230	Auto Shop				12/4/2012		127		\$0.00	
Medium	Work In Progress			12/4/2012 1:14:52 PM						
Villalobos, David	Please install correct clean out fixture for the clean out located east of the electrical setup in the ponding area south of the Auto Shop. This is an existing clean out that the pond was designed around. For more details see Allan Journey or call Rafael Gallegos at 882-6921. Thanks.		Route to David asp reassignment 4/2/13							
<u>Rafael Gallegos</u>										
97713	Pool Pump				1/25/2013		75		\$0.00	
Medium	Work In Progress			1/25/2013 3:00:31 PM						
Lara, Ralph	Replace roll-up door with new motorized unit									
<u>Alfredo Holguin</u>										
97715	Pool Pump				1/25/2013		75		\$0.00	
Medium	Work In Progress			1/25/2013 3:02:00 PM						
Lara, Ralph	Replace door leading from pool area to pump house									
<u>Alfredo Holguin</u>										
100710	Grounds Shop	Pump House			4/9/2013		1		\$0.00	
Medium	Work In Progress			4/9/2013 7:41:27 AM						
Villalobos, David	Replace pvc drain to brass, drain broken over weekend									
<u>David Villalobos</u>										
99585	Grounds Shop	Athletic Field			3/12/2013		29		\$0.00	
Medium	Work In Progress	Lupe Ontiveros		3/12/2013 10:20:32 AM						
Ontiveros, Guadalupe	Please pickup the windscreens for the following:									
	Softball - (install windscreens) GHS Softball									
	Baseball - (install windscreens) GHS Baseball									
	Installation will be on a school to school basis.									
<u>Terry Alvarado</u>										
<b>Count: 137 Work Orders</b>		<b>Avg. Age of WO's 60</b>		<b>Total for Gadsden HS</b>			<b>0</b>	<b>\$0.00</b>		

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
96902		Football Field			1/7/2013		93		\$0.00
Medium	Work In Progress			1/7/2013 8:18:11 AM					
Sotelo, Enrique		Enrique can you help disconnecting power on scoreboard please so we can work on it, thank you.							
<u>Salvador Gonzalez</u>									
95451					11/13/2012		148		\$0.00
Medium	Work In Progress			11/13/2012 11:21:58					
Ontiveros, Guadalupe		Please move guard shed to the back of the school. Set it up on the 6X6 concrete slab. Please see Mr. Calleros for details.							
<u>Nancy Tinajero</u>									
99974		Classroom			3/21/2013		20		\$0.00
Medium	Work In Progress	A wing/ RM 160		3/21/2013 8:33:33 AM					
Lozoya, Manny		Need lock on Beige storage locker. Please see Mrs. Robles.							
<u>Nancy Tinajero</u>									
89884					7/17/2012		267		\$0.00
Medium	Work In Progress			7/17/2012 7:12:12 AM					
Lozoya, Manny		ALL CORES TO EXIT DOORS OUTSIDE NEEDS CLEANING							
<u>Juan Acosta</u>									
99915					3/20/2013		-268		\$0.00
Medium	Work In Progress			3/20/2013 9:47:57 AM	6/25/2012				
Estrada, Jesus		FLOOR NEEDS TO BE RE-FINISHED (APPROX. L - 113' X W - 89')							
<u>Jesus Estrada</u>									
100638					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:58 AM					
Acosta, Juan		Monthly - QRTL BLDG INSP REPORT (GM) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
98858					2/26/2013		43		\$0.00
Medium	Work In Progress	Parking Lot -		2/26/2013 8:56:03 AM					
Lozoya, Manny		Lock opens with a slight pull. It doesn't lock properly. Please replace.							
<u>Nancy Tinajero</u>									
100487					4/3/2013		7		\$0.00
Medium	Work In Progress	A wing Room		4/3/2013 12:07:52 PM					
Lozoya, Manny		Need 1 key, WA-52 for new employee IA for Mr. Speegle.							
<u>Nancy Tinajero</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
100746					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 3:27:20 PM					
Villalobos, David	Need to fix outside water vaulve on annex thank you								
<u>Sebastian Diaz</u>									
100747					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 3:29:25 PM					
Villalobos, David	Need to relocate water lines for install water fountain on old annex thank you								
<u>Sebastian Diaz</u>									
100603					4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 3:37:47 PM					
Villalobos, David	Need to check leak on annex restroom thank you								
<u>Sebastian Diaz</u>									
100367					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:24 AM					
Orozco, Daniel	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96765					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:38 AM					
Villalobos, David	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93405	C-Wing				9/28/2012		194		\$0.00
Medium	Work In Progress			9/28/2012 2:33:04 PM					
Castillo, Carlos	Check Transformer by Support Services/Athletic Portable.								
<u>Michael Munoz</u>									
100725	C-Wing				4/9/2013		1		\$0.00
Medium	Work In Progress	CHARTER		4/9/2013 11:06:20 AM					
Villalobos, David	Charter School - Restroom in hallway is leaking water (dirty water) when flushed. The leak comes from the bottom of the toilet.								
<u>Maggie Gonzalez</u>									
100726	C-Wing				4/9/2013		1		\$0.00
Medium	Work In Progress	CHARTER		4/9/2013 11:07:32 AM					
Diaz, Sebastian	Charter School -Light bulbs from hallway and classroom (Mr. Cadena's) need to be replaced.								
<u>Maggie Gonzalez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
100477	C-Wing				4/3/2013		7		\$0.00
Medium	Work In Progress	CHARTER		4/3/2013 9:49:33 AM					
Diaz, Sebastian	Charter School - We need the filters on several ac units cleaned or replaced. One of the covers of the ac unit at the small computer lab is lose as well.								
<u>Maggie Gonzalez</u>									
95951	Gym				11/29/2012		132		\$0.00
Medium	Work In Progress	Gym Storage		11/29/2012 3:23:49 PM					
Gonzalez, Salvador	Please build new loft in storage room in gymnasium. See Mr. Calleros for more details.								
<u>Nancy Tinajero</u>									
100496	Gym				4/3/2013		7		\$0.00
Medium	Work In Progress	Gym		4/3/2013 2:32:45 PM					
Carrasco, Danny	Please reserve lift. Need to set up for talent show a 25x25 screen in gym for April 22, 2013.								
<u>Nancy Tinajero</u>									
98661	Main Building				2/20/2013		49		\$0.00
Medium	Work In Progress			2/20/2013 10:34:21 AM					
Lozoya, Manny	A.B WING ALL EXIT DOORS CORES NEED TO BE CLEAN CAN UNLOCK WITH KEY								
<u>Juan Acosta</u>									
94874	Main Building				11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 7:48:39 AM					
Lozoya, Manny	B.WING EXIT DOOR NEXT TO ROOM 113 CANNOT UNLOCK WHTH KEY								
<u>Juan Acosta</u>									
94878	Annex	Hallway/Corridor			11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 8:00:53 AM					
Lozoya, Manny	ANNEX EXIT DOOR NEXT TO ROOM 407 WE UNLOCK AND CAN NOT OPEN DOOR								
<u>Juan Acosta</u>									
94880	Gymnasium	Hallway/Corridor			11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 8:14:11 AM					
Lozoya, Manny	LOBBY EXIT DOOR GOING IN GYM FLOOR NEXT TO BLEACHERS THE MULLION IS LOOSE								
<u>Juan Acosta</u>									
97292	East Mechanical	Mechanical			1/15/2013		85		\$0.00
Medium	Work In Progress			1/15/2013 7:52:09 AM					
Villalobos, David	need to replace return line on boiler system.		Route to David asp reassignment 4/2/13						
Fred Appelzoller									

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
100539					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 2:22:59 PM					
Diaz, Sebastian	Need to replace fan motor on locker room boy's thank you								
Sebastian Diaz									
100240					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:34 AM					
Diaz, Sebastian	Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100337					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:11 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
100485		Classroom			4/3/2013		7		\$0.00
Medium	Work In Progress	B wing RM 117		4/3/2013 12:05:24 PM					
Diaz, Sebastian	Install 2 white boards right next to each other side by side. Please center them under the US and NM flags.								
Nancy Tinajero									
99751		Office			3/15/2013		26		\$0.00
Medium	Work In Progress	front office		3/15/2013 11:31:03 AM					
Diaz, Sebastian	Need wall panel built up for security monitor installation and electrical for monitor hook up. See Mrs. Quinonez or Mr. Calleros for any questions.								
Nancy Tinajero									
98440					2/13/2013		56		\$0.00
High	Work In Progress			2/13/2013 9:06:45 AM					
Diaz, Sebastian	please order signs and install on gates. signs are to read. gates to be closed and locked at all times. see mike for details								
Alfredo Holguin									
100168					3/31/2013	4/3/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:04 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100171					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:06 AM					
Diaz, Sebastian	Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
4/10/2013 11:42:49 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
100172					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:06 AM					
Diaz, Sebastian	Monthly - Gadsden MS H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100169					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:05 AM					
Diaz, Sebastian	Monthly - Gadsden MS A-1 Wall Ref Elec Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100170					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:05 AM					
Diaz, Sebastian	Yearly - Gadsden MS A-13 A/C Wall Mount Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100248					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:37 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100249					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:38 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100241					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:35 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98007					2/1/2013		68		\$0.00
Medium	Work In Progress			2/1/2013 3:43:43 PM					
Solis, Lorenzo	Need to replace A/C on locker rooms thank you								
<u>Sebastian Diaz</u>									
94655		Athletic Field			10/26/2012		166		\$0.00
Medium	Work In Progress			10/26/2012 2:51:10 PM					
Vasquez, Jose	need to replace solenoids on electric valves. sprinklers are not working.								
<u>Guadalupe Ontiveros</u>									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
100318					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:04 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
100319					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:04 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
100505					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 3:34:37 PM					
Solis, Lorenzo	Need to fix pump on boiler westside thank you								
Sebastian Diaz									
100512					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 3:43:03 PM					
Solis, Lorenzo	Need to check A/C on annex thank you								
Sebastian Diaz									
97907					1/31/2013		69		\$0.00
Medium	Work In Progress			1/31/2013 12:25:28 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
93735					10/1/2012		191		\$0.00
Medium	Work In Progress			10/1/2012 3:44:34 PM					
Solis, Lorenzo	Need to check boiler in west side thank you								
Sebastian Diaz									
98956					2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 3:37:57 PM					
Solis, Lorenzo	Need to replace water fountain on old annex 2 thank you								
Sebastian Diaz									
99229					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:04 AM					
Munoz, Michael	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
99110					3/3/2013	3/19/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:10 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.				E-mailed Honeywell 3/5				
Margret Villalobos									
100211					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:23 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.				Emailed Art, Honeywell 4/2				
Margret Villalobos									
<b>Count: 50 Work Orders</b>		<b>Avg. Age of WO's 45</b>		<b>Total for Gadsden MS</b>		<b>0</b>		<b>\$0.00</b>	

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>La Union - JTP Alvarez Farms</b>							
99443					3/7/2013		34		\$0.00
Medium	Work In Progress				3/7/2013 10:06:04 AM				
Lara, Ralph	PLEASE REPLACE DOOR KNOB ON CLOSET BENEATH THE STAIRS. NEED KNOB THAT HAS A KEY SO IT MAY BE LOCKED. (SEE ROBERT SAAVEDRA) (2 KEYS ONE FOR R. SAAVEDRA/ONE FOR SPED OFFICE)								
<u>Margaret Villalobos</u>									
<b>Count: 1</b>	<b>Work Orders</b>	<b>Avg. Age of WO's</b>	<b>34</b>	<b>Total for La Union - JTP Alvarez Farms</b>				<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: La Union ES</b>									
100329					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:08 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93326					9/27/2012		195		\$0.00
Medium	Work In Progress			9/27/2012 9:57:08 AM					
Lara, Ralph	DOOR BY WATER HEATER NEEDS TO BE SHAVED - CARPET WAS REPLACED IN BARRACK CHILD CARE CLASS (WORK ORDER #92350), .								
<u>Jesus Estrada</u>									
98862					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 9:21:41 AM					
Flores, Pete	need oil - filter change - mower blades for jd125								
<u>Patricio Aguilar</u>									
100657					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:09 AM					
Ramos, Rudy	Monthly - QRTL BLDG INSP REPORT (LU) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100137	Annex Building	Classroom			3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 10:23:50 AM					
Lara, Ralph	Having problems opening door to Ms Thoms classroom. Key keeps getting stuck.								
<u>Rudy Ramos</u>									
94907					11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 2:43:15 PM					
Aguilar, Patricio	wo to my self - paint class rooms - hall way old wing								
<u>Patricio Aguilar</u>									
94427					10/22/2012		170		\$0.00
Medium	Work In Progress			10/22/2012 11:28:37					
Aguilar, Patricio	need p trap for urinal restroom b build								
<u>Patricio Aguilar</u>									
98430					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 7:52:24 AM					
Aguilar, Patricio	wo to myself - need to install basepard molding office old wing								
<u>Patricio Aguilar</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: La Union ES</b>									
98861					2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 9:14:46 AM					
Aguilar, Patricio	wo to myself - need to replace round florecect light bulb r203 store room								
Patricio Aguilar									
99245					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:11 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
99249					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:13 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
99246					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:12 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
99247					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:12 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
99220					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:00 AM					
Munoz, Michael	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
99520					3/10/2013	3/26/2013	31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:10 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
99010					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:31 AM					
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									

4/10/2013 11:42:49 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: La Union ES</b>									
100234					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:32 AM					
Aguilar, Patricio	Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
100678					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 12:55:07 PM					
Aguilar, Patricio	wo to myself - need to repair 2" pvc water line to the back to water yard								
Patricio Aguilar									
100648					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:04 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
100180					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:10 AM					
Aguilar, Patricio	Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
Margret Villalobos									
100181					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:10 AM					
Aguilar, Patricio	Yearly - La Union ES A-8 Air Cooled Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
100341					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:13 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
100259					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:41 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100260					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:42 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>La Union ES</b>								
100261					3/31/2013		10		\$0.00	
Medium	Work In Progress			3/31/2013 12:32:42 AM						
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
94429					10/22/2012		170		\$0.00	
Medium	Work In Progress			10/22/2012 11:31:40						
Ontiveros, Joe	need wax donut - floor bracket for toilet r207		Route to Joe asp reassignment 4/2/13							
Patricio Aguilar										
96768					1/6/2013	2/6/2013	94		\$0.00	
Medium	Work In Progress			1/6/2013 12:23:39 AM						
Villalobos, David	Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos										
100368					3/31/2013	4/21/2013	10		\$0.00	
Medium	Work In Progress			3/31/2013 12:33:24 AM						
Orozco, Daniel	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos										
100716					4/9/2013		1		\$0.00	
Medium	Work In Progress			4/9/2013 9:01:03 AM						
Orozco, Daniel	DRAIN PIPE ON DISHWASHER KEEPS FALLING OFF. SNP MANAGER LINDA Y. 589.2040									
Maritza Gonzalez										
100717					4/9/2013		1		\$0.00	
Medium	Work In Progress			4/9/2013 9:04:04 AM						
Orozco, Daniel	OVEN IS NOT HEATING. SNP MANAGER LINDA Y. 589.2040									
Maritza Gonzalez										
100738					4/9/2013		1		\$0.00	
Medium	Work In Progress			4/9/2013 2:56:03 PM						
Castillo, Carlos	No power in cafeteria									
Daniel Orozco										
98650					2/20/2013		49		\$0.00	
Medium	Work In Progress			2/20/2013 8:13:02 AM						
Castillo, Carlos	need transformer for floorecent emeg light in hall way by gym									
Patricio Aguilar										
<b>Count: 32 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>42</b>				<b>Total for La Union ES</b>	<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
100369					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:25 AM					
Orozco, Daniel	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100730					4/9/2013		1		\$0.00
High	Work In Progress			4/9/2013 11:58:49 AM					
Carrasco, Danny	please check equipment and tool inventory from rudy arreola and assign to eric media.(4-10-13)thank you								
<u>Michael Munoz</u>									
96766					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:38 AM					
Villalobos, David	Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97624		Restroom (Boys)			1/24/2013		76		\$0.00
Medium	Work In Progress			1/24/2013 7:51:32 AM					
Villalobos, David	please replace all granite wash basins in restrooms with stainless steal basins. the existing ones are in poor conditions. thankyou		Route to David asp reassignment 4/2/13						
<u>Michael Munoz</u>									
97061					1/9/2013		91		\$0.00
Medium	Work In Progress			1/9/2013 12:34:57 PM					
Orozco, Daniel	HAND SINK NEXT TO 3 COMPARTMENT SINK IS LEAKING. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
100101					3/27/2013		14		\$0.00
Medium	Work In Progress			3/27/2013 10:43:44 AM					
Lozoya, Manny	ROOM 206 LOCK IS NOT WORKING.								
<u>Rudy Arreola</u>									
100102					3/27/2013		14		\$0.00
Medium	Work In Progress			3/27/2013 10:44:47 AM					
Lozoya, Manny	CYCLINDER IS MISSING ON MAIN DOORS LEADING TO PARKING LOT.								
<u>Rudy Arreola</u>									
100731					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 12:02:20 PM					
Lozoya, Manny	eric medina will be assigned to loma-linda effetive 4-10-13, please turn over rudys keys and assign to eric. also please have eric turn in keys for sunland park thank you								
<u>Michael Munoz</u>									
4/10/2013 11:42:50 AM									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
100647					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:03 AM					
Solis, Luis	Monthly - QRTL BLDG INSP REPORT (LL) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100392					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:34 AM					
Munoz, Michael	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99221					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:00 AM					
Munoz, Michael	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96001	Main Building	Parking Lot			11/30/2012		131		\$0.00
Medium	Work In Progress			11/30/2012 11:37:03					
Arreola, Rudy	As per Mr. Lawler please repaint the fire lanes.								
<u>Angie Flores</u>									
97625	Main Building				1/24/2013		76		\$0.00
Medium	Work In Progress			1/24/2013 8:11:06 AM					
Arreola, Rudy	AS PER MY CONVERSATION WITH MIKE MUNOZ NEED TO CHANGE OUT FILTERS AT GES CAMPUS.								
<u>Rudy Arreola</u>									
100595	Main Building				4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 2:56:27 PM					
Arreola, Rudy	AS PER MR. LAWLER PLZ PICK UP SUPPLIES AT SAMS WAREHOUSE.								
<u>Rudy Arreola</u>									
98672	Main Building	Portables			2/20/2013		49		\$0.00
Medium	Work In Progress			2/20/2013 2:48:18 PM					
Solis, Lorenzo	COMPRESSOR WENT OUT ON UNIT PORTABLE THAT WAS JUST MOVED HERE FROM SAN MIGUEL								
<u>Rudy Arreola</u>									
99903	Main Building	Hallway/Corridor			3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:07:02 AM					
Estrada, Jesus	SPOKE TO CHUY CARPET ON STAGE WAS INSTALLED ABOUT A 2 YEARS AGO IT STARTED TO RIP.								
<u>Rudy Arreola</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

99904	Main Building	Hallway/Corridor			3/20/2013		21		\$0.00
Medium	Work In Progress				3/20/2013 9:08:40 AM				

Estrada, Jesus  
SPOKE TO CHUY BASEBOARDS WERE REPLACED ON HALF OF SCHOOL WOULD LIKE TO DO THE OTHER HALF OF SCHOOL. THEY ARE IN REALLY BAD SHAPE COMING UNGLUED AND RIPPING

Rudy Arreola

98362	Main Building	Athletic Field			2/11/2013		58		\$0.00
Medium	Work In Progress				2/11/2013 3:01:31 PM				

Villalobos, David  
SUPPLY WATER LINE FOR WATER FOUNTAIN THAT WAS JUST INSTALLED OUTSIDE WAS BROKEN NEEDS TO BE REPLACED. Route to David asp reassignment 4/2/13

Rudy Arreola

100711	Main Building	Athletic Field			4/9/2013		1		\$0.00
Medium	Work In Progress				4/9/2013 7:57:54 AM				

Villalobos, David  
WATER FOUNTAIN THAT WAS JUST INSTALLED ON THE EAST SIDE OF PORTABLE WATER LINE IS BROKEN NEEDS TO BE REPLACED.

Rudy Arreola

96008	Main Building	Athletic Field			11/30/2012		131		\$0.00
Medium	Work In Progress				11/30/2012 2:49:28 PM				

Ontiveros, Guadalupe  
ANOTHER VALVE IS STUCK SPRINKLERS KEEP RUNNING. BY PLAYGROUND AREA.

Rudy Arreola

97008	Main Building	Classroom			1/8/2013		92		\$0.00
Medium	Work In Progress				1/8/2013 10:10:55 AM				

Lozoya, Manny  
As per our principal we need 6 keys to open the back door to the main building. Keys are for Morris, Martinez, Quintero, Gonzalez, Luna and Steinert. Keys will be able to only open one of the back main doors. Not a master key!

Angie Flores

100541	Main Building	Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress				4/4/2013 2:47:57 PM				

Carrasco, Danny  
BROKEN WINDOW WAS SHOT WITH BB GUN. ROOM 214

Rudy Arreola

100542	Main Building	Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress				4/4/2013 2:48:42 PM				

Carrasco, Danny  
WINDOW WAS SHOT WITH BB GUN NEEDS TO BE REPLACED ROOM. 216

Rudy Arreola

4/10/2013 11:42:50 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
100712	Main Building	Restroom (Boys)			4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 7:59:00 AM					
Villalobos, David	SINK IN BOYS RR IS BACKING UP AGAIN THIS IS THE SAME SINK THAT WE HAD TROUBLE ABOUT A MONTH AGO.								
<u>Rudy Arreola</u>									
99858	Main Building	Restroom (Boys)			3/19/2013		22		\$0.00
Medium	Work In Progress			3/19/2013 12:08:20 PM					
Villalobos, David	TOILET WAS REMOVED KIDS WERE STANDING ON IT BROKE OFF THE TOILET AND BOLTS WERE BROKEN OFF NEEDS TO BE REINSTALLED.		Route to David asp reassignment 4/2/13						
<u>Rudy Arreola</u>									
100183					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:11 AM					
Arreola, Rudy	Yearly - Loma Linda ES A13(AC Wall Mount)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100184					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:11 AM					
Arreola, Rudy	Monthly - Loma Linda ES A16(Fan Exh.)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100653					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:06 AM					
Arreola, Rudy	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100339					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:12 AM					
Arreola, Rudy	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100237					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:33 AM					
Arreola, Rudy	Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100254					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:40 AM					
Arreola, Rudy	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:50 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
100252					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:39 AM					
Arreola, Rudy	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100253					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:39 AM					
Arreola, Rudy	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98454		Portables			2/13/2013		56		\$0.00
Medium	Work In Progress	7/8th Grade		2/13/2013 12:26:29 PM					
Arreola, Rudy	On each side of the portable there are 3 banks of lights that dont work. The tubes need replacing in each room.								
<u>Angie Flores</u>									
<b>Count: 34 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>32</b>		<b>Total for Loma Linda ES</b>	<b>0</b>		<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Mesquite ES</b>									
100334					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:10 AM					
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100658					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:09 AM					
Saucedo, Luis	Monthly - QRTLY BLDG INSP REPORT (MQ) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99639					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 10:33:44 AM					
Saucedo, Luis	RODRIGUEZ UPHOLSTERY WILL BE REPLACING CARPET WITH VCT IN ROOMS 201, 202, 203, 204 AND POSSIBLY 205 IF TIME PERMITS. THEY WILL START ON MARCH 22 AFTER SCHOOL IS OUT, NEED TO HAVE ROOMS EMPTY AND READY FOR THEM BY THIS DAY.								
<u>Jesus Estrada</u>									
99268					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:21 AM					
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99222					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:01 AM					
Munoz, Michael	Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
95919					11/29/2012		132		\$0.00
Medium	Work In Progress			11/29/2012 8:12:40 AM					
Solis, Lorenzo	heater coil unit rm. 402 not working								
<u>Joe Ramirez</u>									
100262					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:43 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
100266					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:44 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100267					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:44 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100232					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:31 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100359					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:20 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100175					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:08 AM					
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100174					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:07 AM					
Ramirez, Joe	Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100167					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:04 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99205					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:53 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
99206					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:53 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99204					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:52 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98997					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:25 AM					
Ramirez, Joe	Yearly - Mesquite ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97179					1/11/2013		89		\$0.00
Medium	Work In Progress			1/11/2013 3:47:35 PM					
Ramirez, Joe	please paint doors to portable 611 & 612. thank you								
<u>Selma Nevarez</u>									
97869					1/30/2013		70		\$0.00
High	Work In Progress			1/30/2013 1:23:23 PM					
Ramirez, Joe	need to clean in back and around morgan building, (ie commodes, pipes, pipne nedles. the pbraches need to be trimmed this is a fire hazard.								
<u>Michael Munoz</u>									
97877					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 2:02:30 PM					
Ramirez, Joe	please clean along fence and between community baseball park and playground.								
<u>Michael Munoz</u>									
97878					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 2:05:19 PM					
Ramirez, Joe	please make wells to trees on the south play structures next to community baseball park. the grass is up against the trunk therefore choking th tree. also check all irrigation and bubblers to all trees and playing fields.								
<u>Michael Munoz</u>									
97882					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 2:25:48 PM					
Ramirez, Joe	interior doors need to be painted. please order paint. thank you		55200						
<u>Michael Munoz</u>									
4/10/2013 11:42:50 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
95182		Athletic Field			11/5/2012		156		\$0.00
Medium	Work In Progress			11/5/2012 3:27:39 PM					
Ramirez, Joe	As per mr. Mike need to in stall irrigation system on playing fields.								
<u>Guadalupe Ontiveros</u>									
97874		Parking Lot			1/30/2013		70		\$0.00
High	Work In Progress			1/30/2013 1:59:05 PM					
Ramirez, Joe	as per conversation, all ada parking spaces need to be re-painted as well as fire lanes and parking stripes. not all paking spaces are used nor the ada parking so this project can be done during hours of operation.								
<u>Michael Munoz</u>									
89436					7/1/2012	8/1/2012	283		\$0.00
Medium	Work In Progress			7/1/2012 12:30:58 AM					
Ramirez, Joe	Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
91551					8/20/2012		233		\$0.00
Medium	Work In Progress			8/20/2012 12:50:51 PM					
Ramirez, Joe	need to install frp panel in rms. 801,802.								
<u>Joe Ramirez</u>									
94625		Custodial			10/26/2012		166		\$0.00
Medium	Work In Progress			10/26/2012 6:55:00 AM					
Estrada, Jesus	Mr. Estrada, On portables #602 the carpet is torn out and need new carpet. If you have a chance, could you please stop by and see it. Thank you								
<u>Luis Saucedo</u>									
91491					8/17/2012		236		\$0.00
Medium	Work In Progress			8/17/2012 12:42:10 PM					
Estrada, Jesus	ATTEN. ALFREDO, RMS.201,202,203,204,205. CARPET NEEDS TO BE REPLACED WITH FLOOR TILE.								
<u>Joe Ramirez</u>									
97385					1/16/2013		84		\$0.00
Medium	Work In Progress			1/16/2013 8:51:53 AM					
Lozoya, Manny	door handle rm.229 not working properly nneeds to be replaced								
Joe Ramirez									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
90983		Portables			8/8/2012		245		\$0.00
Medium	Work In Progress			8/8/2012 9:32:51 AM					
Estrada, Jesus	Mr. Estrada,								
	On portables #801 and #802 the carpet is torn out and both rooms need new carpet. If you have a chance, could you please stop by and see it.								
	Thank you								
Luis Saucedo									
100672		Custodial			4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 11:34:35 AM					
Carbajal, Jimmy	please the service master scrubber machine the extention core the wires there out No id # number thank you								
Luis Saucedo									
100673		Custodial			4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 11:42:31 AM					
Carbajal, Jimmy	service master scrubber machine from extension core is damage about 4" the wire is loose, thank you luis								
Luis Saucedo									
99699		Custodial			3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 9:27:21 AM					
Carbajal, Jimmy	please vaccum # 1168 the handle is broken thank you								
Luis Saucedo									
99530					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 8:38:39 AM					
Lozoya, Manny	door knob in rm. 112 will not lock needs to be replaced (lock down ) and door wouldn,t lock.								
Joe Ramirez									
97630					1/24/2013		76		\$0.00
Medium	Work In Progress			1/24/2013 8:50:56 AM					
Lozoya, Manny	i need 4 padlocks for the new gates that are being installed								
Joe Ramirez									
95365					11/9/2012		152		\$0.00
Medium	Work In Progress			11/9/2012 1:09:02 PM					
Lozoya, Manny	sothside boys and girls bathroom stalls need to be replaced the floor securing brackets are either broken or rusted through and also most of the stalls are very rusted								
Joe Ramirez									
4/10/2013 11:42:50 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
98511					2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 9:17:23 AM					
Lozoya, Manny	AS PER MR. BAKER, HIS MASTER KEY TO KITCHEN (BACKDOOR) DID NOT WORK AT MESQUITE ELEM. HIS UNDERSTANDING WAS THAT HIS MASTER SHOULD BE ABLE TO OPEN ALL KITCHENS. PLEASE ADVISE.								
<u>Maritza Gonzalez</u>									
97808					1/29/2013		71		\$0.00
Medium	Work In Progress			1/29/2013 8:06:10 AM					
Lozoya, Manny	bathroom partitions north and south ,boys' and girls' bathrooms need to be replaced								
<u>Joe Ramirez</u>									
99448					3/7/2013		34		\$0.00
Medium	Work In Progress			3/7/2013 12:29:21 PM					
Lozoya, Manny	principals are requesting door viewers installed on doors ( portables)approx 10								
<u>Joe Ramirez</u>									
96318					12/6/2012		125		\$0.00
Medium	Work In Progress			12/6/2012 1:02:43 PM					
Briones, Enrique	please Warehouse ATT: LARRY MARTINES we have broken computer desk, old furniture, student desk broken, etc. thank you								
<u>Luis Saucedo</u>									
96769					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:39 AM					
Villalobos, David	Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98407					2/12/2013		57		\$0.00
Medium	Work In Progress			2/12/2013 3:01:55 PM					
Villalobos, David	toilet in boys' bathroom continues to clog up even after numerous augering				Route to David asp reassignment 4/2/13				
<u>Joe Ramirez</u>									
100370					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:25 AM					
Orozco, Daniel	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
99968					3/21/2013		20		\$0.00
Medium	Work In Progress				3/21/2013 6:27:23 AM				
Holguin, Alfredo	ATTN alfredo h. bookroom (rm. 107) needs to be abated								
Joe Ramirez									
100571					4/5/2013		5		\$0.00
High	Work In Progress				4/5/2013 7:58:08 AM				
Villalobos, David	contractors hit sewer line. please repair. than you								
Michael Munoz									
<b>Count: 46 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>67</b>		<b>Total for Mesquite ES</b>	<b>0</b>		<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>North Valley ES</b>							
100626					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:51 AM					
Parra, Javier	Monthly - QRTL BLDG INSP REPORT (NV) - Refer to PM schedule details.								
Margret Villalobos									
96724					1/6/2013		94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:17 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump Engine-Quartly - Refer to PM schedule details.								
Margret Villalobos									
100306					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:59 AM					
Holguin, Alfredo	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
100380					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:29 AM					
Orozco, Daniel	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
96754					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:33 AM					
Villalobos, David	Yearly - North Valley ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
100223					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:28 AM					
Vega, Danny	Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100288					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:52 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100291					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:53 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>North Valley ES</b>							
100632					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:54 AM					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100671					4/8/2013		2		\$0.00
Medium	Work In Progress	Chaparral		4/8/2013 10:48:54 AM					
Vega, Danny	Need Danny Vega for set up of Art Show Booth at Chaparral Middle School on 4/25am and 4/29am takedown.								
<u>Priscilla Martinez</u>									
99151					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:29 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99512					3/10/2013	3/26/2013	31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:06 AM					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100138					3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 12:43:14 PM					
Vega, Danny	replace ceiling tiles in hallways and thru-out bldg.sent sample match to ppd warehouse								
<u>Danny Vega</u>									
100139					3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 12:48:37 PM					
Vega, Danny	replace return air filters in rms /need sizes 19 1/2 x31 1/2 x1 exact sizes plz . (62) ea								
<u>Danny Vega</u>									
100140					3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 12:53:01 PM					
Vega, Danny	replace emergency light lamps (u lamps)philps fb31t8/tl830 (48 )ea								
<u>Danny Vega</u>									
100351					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:17 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:50 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: North Valley ES</b>									
99297					3/4/2013		37		\$0.00
Medium	Work In Progress			3/4/2013 11:44:56 AM					
Lozoya, Manny	need a chain for a walking gate that stays open.								
<u>Javier Parra</u>									
89953					7/18/2012		266		\$0.00
Medium	Work In Progress			7/18/2012 10:38:49 AM					
Lozoya, Manny	need exterior security door handle plates installed in rm 107-108-211-212-309-310 doors to keep vandals from prying doors open as per MR. T								
<u>Danny Vega</u>									
91740		Classroom			8/23/2012		230		\$0.00
Medium	Work In Progress	various		8/23/2012 10:11:46 AM					
Lozoya, Manny	Need to obtain additional cabinet keys for certain classrooms.								
<u>Priscilla Martinez</u>									
94886					11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 10:47:05 AM					
Lozoya, Manny	door in between techers lounge and hallway wont close.								
<u>Javier Parra</u>									
100099					3/27/2013		14		\$0.00
Medium	Work In Progress			3/27/2013 9:54:51 AM					
Lozoya, Manny	nve pumphouse storage door cylinder core will open with any key or sharp object (vandalism)have all my tools plus supplys.please re core by end of day.help help.nothing missing yet.								
<u>Danny Vega</u>									
100667					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 8:43:14 AM					
Lozoya, Manny	vandalism to storage by pumphouse(supply and tool rm) core on door handle is damaged cant open it-they tried to open it by sticking something in it.please repair asap								
<u>Danny Vega</u>									
97366					1/15/2013		85		\$0.00
Medium	Work In Progress			1/15/2013 3:53:46 PM					
Lozoya, Manny	need help to secure front entance door/divider bar core jammed /will not lock plz help								
<u>Danny Vega</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>North Valley ES</b>							
99805					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 10:33:01 AM					
Carbajal, Jimmy	handle on vacuum won't stay up and back wheel are broken.								
<u>Javier Parra</u>									
100670					4/8/2013		2		\$0.00
High	Work In Progress			4/8/2013 10:18:56 AM					
Munoz, Michael	fire pump alarm is on. low batteries. need to repair. thankyou								
<u>Yolie Jacquez</u>									
99223					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:01 AM					
Munoz, Michael	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99006					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:29 AM					
Munoz, Michael	Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100385					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:31 AM					
Munoz, Michael	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93977					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 7:41:20 AM					
Flores, Pete	truck #76 needs brakes checked-also it stulls on the road it just dies and leaks water thru water pump.plz ck anti freeze.my tool box is loose and will not close .plz remove								
<u>Danny Vega</u>									
<b>Count: 29 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>50</b>	<b>Total for North Valley ES</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

99238					3/3/2013	3/14/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:08 AM					
Munoz, Michael	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								

Margret Villalobos

100732					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 1:27:26 PM					
Solis, Lorenzo	please replace pump in boiler rooms. thank you								

Michael Munoz

99547					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 1:42:51 PM					
Flores, Pete	LAWN MOWER. (LA125) MOWING DECK NEEDS SERVICE.								

Adam Montoya

100107					3/27/2013		14		\$0.00
Medium	Work In Progress			3/27/2013 2:57:34 PM					
Carbajal, Jimmy	VACUUM, DAMAGED ELECTRICAL CORD, ALSO NEED BRUSH REPLACED. # H06c00000086								

Adam Montoya

100472					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 8:47:44 AM					
Ontiveros, Guadalupe	NEED TILLER. PRE-K IS PLANTING A GARDEN.								

Adam Montoya

100497					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 2:32:54 PM					
Ontiveros, Guadalupe	NEED LANDSCAPING PROJECT IN FRONT OF BUILDING COMPLETED THAT WAS STARTED AT THE BEGINNING OF THE SCHOOL YEAR.								

Adam Montoya

100352					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:17 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								

Margret Villalobos

100202					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:19 AM					
Vega, Danny	Yearly - Northern Pre-K A8 (Window Unit)(Yearly) - Refer to PM schedule details.								

Margret Villalobos

4/10/2013 11:42:50 AM



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Northern On-Track Pre-K (LM)</b>							
99513					3/10/2013	3/26/2013	31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:07 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100631					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:54 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100289					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:53 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100290					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:53 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100224					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:28 AM					
Vega, Danny	Monthly - La Mesa ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96767					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:38 AM					
Villalobos, David	Yearly - Northern Pre-K Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100012					3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 7:46:06 AM					
Villalobos, David	need help in installing irrigation line shut-off valve to soccer field spklrs 1 1/2 inch line. please bring trencher to dig				Route to David asp reassignment 4/2/13				
<u>Danny Vega</u>									
100620					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:47 AM					
Montoya, Adam	Monthly - QRTL BLDG INSP REPORT (LM/PRE-K) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

4/10/2013 11:42:50 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Northern On-Track Pre-K (LM)</b>									
98525	Main Building	Classroom			2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 3:16:00 PM					
Villalobos, David	WATER HEATER IN DAYCARE ROOM 114 IS LEAKING WATER. NEED FIXED OR REPLACED AS SOON AS POSSIBLE. 3.85 GALLON.		Route to David asp reassignment 4/2/13						
<u>Adam Montoya</u>									
99816	Main Building				3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 1:51:31 PM					
Vega, Danny	NEED (3) SPRINKLERS IN FRONT OF BUILDING REPLACED. MAXI-PAWS.								
<u>Adam Montoya</u>									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>21</b>	<b>Total for Northern On-Track Pre-K (LM)</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
93179		Lift Station			9/24/2012		198		\$0.00
Medium	Work In Progress			9/24/2012 2:41:20 PM					
Gonzalez, Salvador	Meet to manufacture A base for the domestic tablet container for the waste water treatment plant								
<u>Mario Apodaca</u>									
100311					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:01 AM					
Ruiz, Maria	Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96770					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:40 AM					
Villalobos, David	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97438					1/17/2013		83		\$0.00
High	Work In Progress			1/17/2013 6:56:41 AM					
Sotelo, Enrique	please cekck lighting on all buildings at ppd, there are alot of lights that are out. also please install another light on the pole int the auto shop parking lot thank you								
<u>Michael Munoz</u>									
99797					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 7:59:04 AM					
Ontiveros, Guadalupe	Build elevated planters including potting soil- Check with Elodia on location								
<u>Alfredo Holguin</u>									
99678					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 4:13:34 PM					
Ontiveros, Guadalupe	please install sprinkler system in ppd park(conserv water) thank you								
<u>Michael Munoz</u>									
95523		Parking Lot			11/14/2012		147		\$0.00
Medium	Work In Progress			11/14/2012 2:39:27 PM					
Ontiveros, Guadalupe	Parking Area on south side of fence between warehouse and GMS Annex - Install parking stops along fence and around fire hydrant to provide enough clearance around hydrant and next to fence.								
Alfredo Holguin									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
98667					2/20/2013		49		\$0.00
Medium	Work In Progress			2/20/2013 1:50:08 PM					
Lozoya, Manny	Custodial Warehouse Roll Up Door - Very Noisy needs to be cleaned and lubricated?								
Alfredo Holguin									
99626					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 7:42:25 AM					
Flores, Pete	fuel filter light is on airfilter also and oil change also needs tune i guess								
Fred Appelzoller									
99830					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 3:32:37 PM					
Flores, Pete	Need to replace windsheild on 108 - Accident Report was filed by M. Lozoya								
Maria Ruiz									
98832					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 3:38:41 PM					
Ronquillo, Ruben	Need signs made 12 by 18 Inches That will read Well Number 1 through 15 . Need 1 of each number .Thanks								
Mario Apodaca									
100239					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:34 AM					
Diaz, Sebastian	Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100029					3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 2:47:12 PM					
Ronquillo, Ruben	ice machine does not work. please replace with new one.								
Michael Munoz									
99631					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 9:09:06 AM					
Ronquillo, Ruben	PURCHASE NEW BATTERIES FOR JLG SMALL SCISSOR LIFT.								
Ruben Ronquillo									
99635					3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 9:44:35 AM					
Ronquillo, Ruben	ORDER 6'X6' DRAG MATS AND 24" LANDSCAPING RAKES								
Ruben Ronquillo									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
93067					9/20/2012		202		\$0.00
Medium	Work In Progress			9/20/2012 10:51:22 AM					
Ronquillo, Ruben	as per meeting held, please dispose of any unused material and clean and organize barracks. thank you.		Continuing from 68685						
<u>Michael Munoz</u>									
100528					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 8:57:31 AM					
Ronquillo, Ruben	1/2" NYLON ROPE FOR BUCKET TRUCK								
<u>Ruben Ronquillo</u>									
97854					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 8:20:56 AM					
Gonzalez, Salvador	Need gas welder machine to replace small one installed on truck.								
<u>Salvador Gonzalez</u>									
100336					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:11 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99283					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:28 AM					
Diaz, Sebastian	Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100749					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 3:32:04 PM					
Gonzalez, Salvador	need to landing plat forms with steps for the barracks.								
<u>Michael Munoz</u>									
100750					4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 3:33:46 PM					
Gonzalez, Salvador	as per our meeting, please cover east side to back barrack with metal panels. thank you								
<u>Michael Munoz</u>									
100572					4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 7:58:45 AM					
Gonzalez, Salvador	Need metal door and screen for shop and be installed.								
<u>Salvador Gonzalez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
98757	Food Services				2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 1:04:15 PM					
Lozoya, Manny	please make and assign the following keys 6/7 grand masters to gabriel provencio, robert duran, felipe nevarez and johhny lechuga. 2 per.thank you								
<u>Michael Munoz</u>									
100436	Food Services				4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:54:17 AM					
Orozco, Daniel	FREEZER # 5-FAN MOTOR OUT.								
<u>Maritza Gonzalez</u>									
100437	Food Services				4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:56:20 AM					
Orozco, Daniel	FREEZER # 3. TEMP WAS AT 34								
<u>Maritza Gonzalez</u>									
98932	Motor Vehicle				2/27/2013		42		\$0.00
Medium	Work In Progress			2/27/2013 9:06:33 AM					
Lozoya, Manny	Install locks on gas pumps								
<u>Pete Flores</u>									
96593	Motor Vehicle				12/13/2012		118		\$0.00
Medium	Work In Progress	vehicles-		12/13/2012 2:27:15 PM					
Perez, Raul	please refuel,clean & wash as required by daily trip schedule.								
<u>Pete Flores</u>									
96594	Motor Vehicle				12/13/2012		118		\$0.00
Medium	Work In Progress	vehicles-		12/13/2012 2:31:49 PM					
Perez, Raul	please check and prepare listed vehicles for daily trip schedules.								
<u>Pete Flores</u>									
96595	Motor Vehicle				12/13/2012		118		\$0.00
Medium	Work In Progress	vehicles-		12/13/2012 2:34:33 PM					
Perez, Raul	please clean,wash,and prepare for daily trip schedule.								
<u>Pete Flores</u>									
94667	Motor Vehicle				10/26/2012		166		\$0.00
Medium	Work In Progress	vehicles 188,161		10/26/2012 3:24:12 PM					
Perez, Raul	please wash,clean,& re-fuel as required by daily trip schedule.								
<u>Pete Flores</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
100524	Motor Vehicle				4/3/2013		7		\$0.00
Medium	Work In Progress	vehicle#05,178,			4/3/2013 4:14:11 PM				
Perez, Raul	please refuel,clean & wash accordingly. prepare to meet daily trip schedule.								
Pete Flores									
100610	Motor Vehicle				4/5/2013		5		\$0.00
Medium	Work In Progress	vehicles			4/5/2013 3:46:07 PM				
Perez, Raul	please clean,wash and refuel as required by trip schedule								
Pete Flores									
100447	Motor Vehicle				4/2/2013		8		\$0.00
Medium	Work In Progress	vehicles-			4/2/2013 3:23:11 PM				
Perez, Raul	please refuel clean & wash, and prepare for daily trip schedule.								
Pete Flores									
99456	Motor Vehicle				3/7/2013		34		\$0.00
Medium	Work In Progress	vehicle#28			3/7/2013 3:14:49 PM				
Flores, Pete	vehicle makes whining noise-appears to be coming from front suspension.								
Pete Flores									
95928	Motor Vehicle				11/29/2012		132		\$0.00
Medium	Work In Progress	vehicle#86			11/29/2012 9:53:45 AM				
Flores, Pete	van is running rough and engine is misfiring during normal operation.								
Pete Flores									
97243	Motor Vehicle				1/14/2013		86		\$0.00
Medium	Work In Progress	vehicle#18			1/14/2013 9:43:00 AM				
Flores, Pete	shocks worn and need replacement,also alternator charging excessively causing electrical concerns.engine leaking oil.								
Pete Flores									
97157	Motor Vehicle				1/11/2013		89		\$0.00
Medium	Work In Progress	vehicle#153			1/11/2013 9:00:45 AM				
Flores, Pete	bench seat torn and metal is exposed.								
Pete Flores									
97158	Motor Vehicle				1/11/2013		89		\$0.00
Medium	Work In Progress	vehicles 147,187			1/11/2013 9:11:54 AM				
Flores, Pete	please repair windshields on vehicles as needed								
Pete Flores									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred 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

96596	Motor Vehicle				12/13/2012		118		\$0.00
Medium	Work In Progress	vehicle#143			12/13/2012 2:36:26 PM				
Flores, Pete		check for leaks at fuel injection pump.							

Pete Flores

94420	Motor Vehicle				10/22/2012		170		\$0.00
Medium	Work In Progress	vehicle#101			10/22/2012 11:16:35				
Flores, Pete		truck has difficulty achieving highway speed,possibly a fuel concern. check and advise.							

Pete Flores

94426	Motor Vehicle				10/22/2012		170		\$0.00
Medium	Work In Progress	vehicle#126			10/22/2012 11:27:16				
Flores, Pete		water pump losing coolant and runs very rough intermittently.please check							

Pete Flores

91931	Motor Vehicle				8/28/2012		225		\$0.00
Medium	Work In Progress				8/28/2012 7:52:34 AM				
Flores, Pete		driver seat is tearing on unit 170, request seat covers for it and a step to get on the truck to avoid any more damage to seats and steering wheel while getting into the truck. even a dash mat for the dashboard to avoid sun damage to it . thank u !!							

Fred Appelzoller

100772	Motor Vehicle				4/10/2013		0		\$0.00
Medium	Work In Progress	vehicle #16			4/10/2013 8:16:03 AM				
Flores, Pete		please check for any scheduled maintenance.							

Pete Flores

100727	Motor Vehicle				4/9/2013		1		\$0.00
Medium	Work In Progress	vehicle#179			4/9/2013 11:12:00 AM				
Flores, Pete		left rear tire is punctured,and tire monitors need to be reset.							

Pete Flores

100576	Motor Vehicle				4/5/2013		5		\$0.00
Medium	Work In Progress	vehicle#53			4/5/2013 8:34:40 AM				
Flores, Pete		tires worn beyond limits - in need of replacement.							

Pete Flores

100604	Motor Vehicle				4/5/2013		5		\$0.00
Medium	Work In Progress	vehicle#11			4/5/2013 3:39:15 PM				
Flores, Pete		difficulty starting vehicle. cranks but won't start at times							

Pete Flores

4/10/2013 11:42:50 AM



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
100609	Motor Vehicle				4/5/2013		5		\$0.00
Medium	Work In Progress	vehicles#140,14			4/5/2013 3:44:11 PM				
Flores, Pete	please perform required maintenance for introduction of new vehicles to fleet.								
Pete Flores									
100527	Motor Vehicle				4/4/2013		6		\$0.00
Medium	Work In Progress	vehicle#28			4/4/2013 8:01:35 AM				
Flores, Pete	engine losing coolant,may need water pump.								
Pete Flores									
100530	Motor Vehicle				4/4/2013		6		\$0.00
Medium	Work In Progress	vehicle#188			4/4/2013 11:06:48 AM				
Flores, Pete	check for maintenance and service accordingly.								
Pete Flores									
100531	Motor Vehicle				4/4/2013		6		\$0.00
Medium	Work In Progress	vehicle#169			4/4/2013 11:08:32 AM				
Flores, Pete	turn signals not operating properly. please check.								
Pete Flores									
100565	Motor Vehicle				4/4/2013		6		\$0.00
Medium	Work In Progress	vehicle#53			4/4/2013 4:07:44 PM				
Flores, Pete	tires worn beyond limits and need replacement.								
Pete Flores									
100443	Motor Vehicle				4/2/2013		8		\$0.00
Medium	Work In Progress				4/2/2013 3:08:32 PM				
Flores, Pete	truck 100 needs to be serviced the bracke booster is not working has no breaking power at all								
Mario Apodaca									
100155	Motor Vehicle				3/28/2013		13		\$0.00
Medium	Work In Progress	vehicle#179			3/28/2013 3:51:28 PM				
Flores, Pete	vehicles tires wearing unevenly--front tires								
Pete Flores									
100157	Motor Vehicle				3/28/2013		13		\$0.00
Medium	Work In Progress	vehicle#124			3/28/2013 3:52:27 PM				
Flores, Pete	check for service								
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
100158	Motor Vehicle				3/28/2013		13		\$0.00
Medium	Work In Progress	vehicle#148		3/28/2013 3:53:16 PM					
Flores, Pete	check for service								
Pete Flores									
100159	Motor Vehicle				3/28/2013		13		\$0.00
Medium	Work In Progress	vehicle#176		3/28/2013 3:54:53 PM					
Flores, Pete	brake lights operating intermittently, and a/c not working properly.								
Pete Flores									
99634	Purchasing				3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 9:33:36 AM					
Ronquillo, Ruben	need alcohol at 91% and jumbo cotton balls for domestic water sampling to disinfect sampling point								
Mario Apodaca									
95859	Purchasing	Office			11/27/2012		134		\$0.00
Medium	Work In Progress			11/27/2012 4:14:46 PM					
Lozoya, Manny	Please make a key for IM office 2. For larry								
Larry Martinez									
94890	Purchasing				11/1/2012		160		\$0.00
Medium	Work In Progress			11/1/2012 11:12:31 AM					
Lozoya, Manny	Main Entry Lock to PPD-Construction Offices - core is sticking and hard to unlock								
Alfredo Holguin									
99070	Purchasing				3/1/2013		40		\$0.00
Medium	Work In Progress			3/1/2013 8:30:37 AM					
Lozoya, Manny	Issue 6 and 7 pin Master Keys to David Ruiz, Mail Clerk								
Alfredo Holguin									
99729	Purchasing	Custodial			3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 3:44:20 PM					
Sotelo, Enrique	A BALLAST IS FALLING DOWN IN CUSTODIAL WHSE IT IS A SAFETY HAZARD.								
Jimmy Carbajal									
97246	Maintenance				1/14/2013		86		\$0.00
Medium	Work In Progress			1/14/2013 9:53:38 AM					
Lozoya, Manny	NEED THREE DC1 LOCKS FOR NEW FENCED AREA AT BARRACKS THANK YOU								
Ruben Ronquillo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
99762	Maintenance				3/15/2013		26		\$0.00
Medium	Work In Progress				3/15/2013 1:15:33 PM				
Diaz, Sebastian	washbay drain at auto shop broken, replacement required.								
Pete Flores									
97103	Maintenance				1/10/2013		90		\$0.00
Medium	Work In Progress				1/10/2013 9:58:53 AM				
Ronquillo, Ruben	PURCHASE NEW TIRES FOR JLG1935 SCISSOR LIFT, AND INSTALL								
Ruben Ronquillo									
91801	Maintenance				8/24/2012		229		\$0.00
Medium	Work In Progress				8/24/2012 7:25:21 AM				
Munoz, Michael	please clean-out lint tank for custodial washing machine. the offices and warehouse smell like sewer.								
Alfredo Holguin									
93023					9/19/2012		203		\$0.00
Medium	Work In Progress				9/19/2012 3:17:08 PM				
Apodaca, Mario	need to place order for domestic water filters for several school sites								
Mario Apodaca									
95524					11/14/2012		147		\$0.00
Medium	Work In Progress				11/14/2012 2:45:56 PM				
Apodaca, Mario	PPD Sewage treatment plant The expansion joints At the aeration basin are expanding and contracting due to cold weather loosing some product need to be repaired. As soon as possible								
Mario Apodaca									
95647					11/16/2012		145		\$0.00
High	Work In Progress				11/16/2012 3:52:03 PM				
Munoz, Michael	this is to provide service or replace fire extinguisher (out-dated codes) at the following sites gac,ae,br,che,chs,cms,dp,dt,dv,ge,ghs,gms,northern pre -k,lu,ll,mq,nv,ppd,re,ste,sths,sp,sr,vado.								
Michael Munoz									
92274					9/2/2012		220		\$0.00
Medium	Work In Progress				9/2/2012 12:21:47 AM				
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
100770					4/10/2013		0		\$0.00
Medium	Work In Progress			4/10/2013 7:28:50 AM					
Apodaca, Mario	Calibration of flow meters for waste water treatment plant At gadaden high school and gadsden middle school								
Mario Apodaca									
99237					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:08 AM					
Munoz, Michael	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
99749					3/15/2013		26		\$0.00
High	Work In Progress			3/15/2013 9:56:30 AM					
Munoz, Michael	need to repair the following roofs. PPD maintenance office, auto shop, snp warehouse and san miguel barrack. wind damage								
Alfredo Holguin									
99213					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:57 AM					
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.								
Margret Villalobos									
100596					4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 3:10:45 PM					
Villalobos, Margret	CAN YOU PLEASE SEND WATSON PEST TO SPRAY FOR BEES AT THE MAINT. BARRACKS. THANKS					150.00			
Ruben Ronquillo									
<b>Count: 75 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>62</b>	<b>Total for Physical Plant Complex</b>		<b>0</b>		<b>\$0.00</b>

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
99224					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:02 AM					
Munoz, Michael	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97111					1/10/2013		90		\$0.00
Medium	Work In Progress			1/10/2013 11:50:47 AM					
Ambriz, Juan	Asp walk-thru on 1/7/13 West Electrical Room is being used as storage blocking panels - code violation.								
<u>Carlos Castillo</u>									
97539		Restroom (Boys)			1/22/2013		78		\$0.00
High	Work In Progress			1/22/2013 11:40:53 AM					
Ontiveros, Joe	please unclog drains in rest rooms and remove temporary drain line. thank you					Route to Joe asp reassignment 4/2/13			
<u>Michael Munoz</u>									
93203					9/25/2012		197		\$0.00
Medium	Work In Progress			9/25/2012 7:35:15 AM					
Munoz, Michael	need to install new fence w/ gates where mobil home occupant used to be. security for tractors and morgan.								
<u>Alfredo Holguin</u>									
90107					7/24/2012		260		\$0.00
Medium	Work In Progress			7/24/2012 11:06:46 AM					
Estrada, Jesus	NEED TO REPLACE CARPET TO VCT IN BACK STORAGE OFFICE AREA. SEE RAUL ROMOER (HC).								
<u>Jesus Estrada</u>									
97406					1/16/2013		84		\$0.00
Medium	Work In Progress			1/16/2013 3:05:38 PM					
Ontiveros, Joe	need new toilet room 148					Route to Joe asp reassignment 4/2/13			
<u>Carlos Hernandez</u>									
94470					10/23/2012		169		\$0.00
Medium	Work In Progress			10/23/2012 8:38:46 AM					
Ontiveros, Joe	need round toilet seats for "kohler" one piece small toilet					Route to Joe asp reassignment 4/2/13			
<u>Fernando Moncayo</u>									
90202					7/25/2012		259		\$0.00
Medium	Work In Progress			7/25/2012 3:44:33 PM					
Ontiveros, Joe	need new toilet in outside teacher bathroom upper wing					Route to Joe asp reassignment 4/2/13			
<u>Carlos Hernandez</u>									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
92671	Main Building	Parking Lot			9/11/2012		211		\$0.00
Medium	Work In Progress			9/11/2012 11:07:54 AM					
Moncayo, Fernando	Paint back parking lot with the assigned titles for Administration office/cafeteria, handicapped parkings, ect.								
<u>Olga Arias</u>									
98258	Main Building				2/6/2013		63		\$0.00
Medium	Work In Progress			2/6/2013 12:06:58 PM					
Ontiveros, Joe	Problems in the girl restroom with toilet leaking as per custodian					Route to Joe asp reassignment 4/2/13			
<u>Olga Arias</u>									
97653	Main Building	Restroom (Girls)			1/24/2013		76		\$0.00
Medium	Work In Progress	front of office		1/24/2013 2:59:49 PM					
Ontiveros, Joe	Girls restroom last stable missing missing toilet seat					Route to Joe asp reassignment 4/2/13			
<u>Juan Ambriz</u>									
97947	Main Building	Classroom			1/31/2013		69		\$0.00
Medium	Work In Progress	Room#39		1/31/2013 3:04:51 PM					
Ambriz, Juan	Need to Install white board								
<u>Juan Ambriz</u>									
99026	Main Building	Portables			2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 8:56:04 AM					
Gonzalez, Salvador	Need to weld ramp to platform in portable								
<u>Juan Ambriz</u>									
97407	New Wing 1/02	Classroom			1/16/2013		84		\$0.00
Medium	Work In Progress			1/16/2013 3:07:49 PM					
Ontiveros, Joe	need new toilet room 144					Route to Joe asp reassignment 4/2/13			
<u>Carlos Hernandez</u>									
91078	New Wing 1/02				8/9/2012		244		\$0.00
Medium	Work In Progress			8/9/2012 3:29:12 PM					
Ontiveros, Joe	need to replace toilet room 117 broken					Route to Joe asp reassignment 4/2/13			
<u>Carlos Hernandez</u>									
100655					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:08 AM					
Romero, Raul	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Riverside ES</b>									
99909					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:32:37 AM					
Romero, Raul	NEED TO CLEAN UP ALL TRASH ALONG FENCE LINE								
Jesus Estrada									
99910					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:34:01 AM					
Romero, Raul	NEED TO CLEAN UP ALL BATHROOM WALLS								
Jesus Estrada									
100574					4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 8:13:33 AM					
Lara, Ralph	need 2 lock pads for new gates at riverside es								
Carlos Hernandez									
99350					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 10:51:26 AM					
Lara, Ralph	Back screen doors are broken, difficult to open and close. SNP Manager Emilia C. 589.2550								
Maritza Gonzalez									
99899					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 7:55:41 AM					
Ontiveros, Guadalupe	need to fertlize and arreat soccer feild								
Carlos Hernandez									
93729					10/1/2012		191		\$0.00
Medium	Work In Progress			10/1/2012 3:14:30 PM					
Moncayo, Fernando	cleaned and serviced heating equipment								
Fernando Moncayo									
99514					3/10/2013	3/26/2013	31		\$0.00
Medium	Work In Progress			3/10/2013 12:19:07 AM					
Moncayo, Fernando	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
99162					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:34 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
99160					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:33 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
98990					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:22 AM					
Moncayo, Fernando	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
98326					2/10/2013	2/26/2013	59		\$0.00
Medium	Work In Progress			2/10/2013 12:20:34 AM					
Moncayo, Fernando	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
98062					2/3/2013	2/9/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:29 AM					
Moncayo, Fernando	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
96409					12/9/2012	12/25/2012	122		\$0.00
Medium	Work In Progress			12/9/2012 12:16:24 AM					
Moncayo, Fernando	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
95579					11/15/2012		146		\$0.00
Scheduled	Work In Progress			11/15/2012 10:48:21					
Moncayo, Fernando	Ms. Sherri with CLEAResult Consulting will come by the school for replacement of aerators. Please assist her with locating the information she needs. She will be visiting schools during the next several days. If you have any questions please call Mr. Gallegos at (575) 882-6921. Thank You								
Dominique Esparza									
100633					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:55 AM					
Moncayo, Fernando	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
99158					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:32 AM					
Moncayo, Fernando	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100294					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:55 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100227					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:29 AM					
Moncayo, Fernando	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100353					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:18 AM					
Moncayo, Fernando	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100292					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:54 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100423					4/2/2013		8		\$0.00
Medium	Work In Progress	MARSHA		4/2/2013 9:28:42 AM					
Briones, Enrique	DELIVER PO 121305399 LAKESHORE 2 BOXES MARSHA BENTO-TEACHER-EARLY CHILDHOOD								
<u>Margaret Villalobos</u>									
100424					4/2/2013		8		\$0.00
Medium	Work In Progress	MARSHA		4/2/2013 9:29:53 AM					
Briones, Enrique	DELIVER PO 121305399 LAKESHORE 2 BOXES MARSHA BENTO, TEACHER-EARLY CHILDHOOD								
<u>Margaret Villalobos</u>									
97058					1/9/2013		91		\$0.00
Medium	Work In Progress			1/9/2013 12:27:17 PM					
Orozco, Daniel	OVEN ON STOVE IS NOT HEATING. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
4/10/2013 11:42:51 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
98705					2/21/2013		48		\$0.00
Medium	Work In Progress			2/21/2013 8:07:53 AM					
Orozco, Daniel	OVENS ARE ACTING UP AGAIN, TAKING A LONG TIME TO HEAT. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
99351					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 10:52:19 AM					
Orozco, Daniel	Both serving lines do not drain properly clogging and overflowing at times. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
99352					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 10:53:59 AM					
Orozco, Daniel	Grill does not work at all. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
99353					3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 10:54:23 AM					
Orozco, Daniel	Two burners on stove top do not light up. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
96757					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:34 AM					
Villalobos, David	Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100371					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:26 AM					
Orozco, Daniel	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100215					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:24 AM					
Hernandez, Carlos	Yearly - Riverside ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99136					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:22 AM					
Hernandez, Carlos	Yearly - Riverside ES A-10 HP Rooftop Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
98987					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress		2/28/2013 12:28:20 AM						
Hernandez, Carlos		Yearly - Riverside ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 48 Work Orders</b>		<b>Avg. Age of WO's 70</b>			<b>Total for Riverside ES</b>			<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>RTC - Alliance</b>							
98719					2/21/2013		48		\$0.00
Medium	Work In Progress				2/21/2013 2:11:17 PM				
Castillo, Carlos	Need to check electrical outlets in the three portables. Have electrical cords running on floor to connect computers.								
<b>Requester Name</b>									
Cora Ramirez									
100567		Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress				4/4/2013 4:56:50 PM				
Moncayo, Fernando	we need a smartboard and enfocus transfered from Mr. Hawkins to Mrs. Kim Hirsch								
<b>Requester Name</b>									
Gloria Delgado									
98856					2/26/2013		43		\$0.00
Medium	Work In Progress				2/26/2013 8:09:19 AM				
Lara, Ralph	we are having trouble opening the office door with the keys and attachments are loose								
<b>Requester Name</b>									
Gloria Delgado									
98857		Portables			2/26/2013		43		\$0.00
Medium	Work In Progress				2/26/2013 8:11:16 AM				
Prospero, Manuel	our sidewalks are full of sand and it is hard for students and staff to walk								
<b>Requester Name</b>									
<b>Count: 4 Work Orders</b>		<b>Avg. Age of WO's 35</b>		<b>Total for RTC - Alliance</b>			<b>0</b>	<b>\$0.00</b>	

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>San Miguel ES</b>							
100327					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:07 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99269					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:21 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98540	Cafeteria				2/14/2013		55		\$0.00
Medium	Work In Progress			2/14/2013 3:57:51 PM					
Estrada, Jesus	Replace all VCT damaged by water leak				2/25 - Routed to J. Estrada asp Mike				
<u>Alfredo Holguin</u>									
96761					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:36 AM					
Villalobos, David	Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>49</b>	<b>Total for San Miguel ES</b>		<b>0</b>	<b>\$0.00</b>	

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
96776					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:42 AM					
Villalobos, David	Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100372					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:26 AM					
Orozco, Daniel	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99715					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 3:07:04 PM					
Orozco, Daniel	As per Adele The single door refrigeration is not keeping temperature 50 again.								
<u>Maritza Gonzalez</u>									
97255					1/14/2013		86		\$0.00
Medium	Work In Progress			1/14/2013 12:59:56 PM					
Orozco, Daniel	AS PER INSPECTION PIPES ON DISHWASHER AND STAND NEEDS TO BE FIXED.SNP MANAGER MARINA R. 589.3439								
<u>Maritza Gonzalez</u>									
95724		Restroom (Boys)			11/20/2012		141		\$0.00
Medium	Work In Progress	CASA AZUL		11/20/2012 3:14:15 PM					
Marquez, Gerardo	OUR NEW HAND DRYER IS NOT WORKING PROPERLY. IT WAS TURNING ON AND STAYING ON BY ITSELF. IT WAS TURNED OFF COMPLETELY. PLEASE CHECK. THANKS.								
<u>Rita Mendez</u>									
94165		Athletic Field			10/15/2012		177		\$0.00
Medium	Work In Progress	BACK FIELD		10/15/2012 3:28:57 PM					
Ontiveros, Guadalupe	PLEASE FILL OUT ALL HOLES WITH DIRT IN THE BACK FIELDS. THANKS.								
<u>Rita Mendez</u>									
93012		Portables			9/19/2012		203		\$0.00
Medium	Work In Progress	portable B		9/19/2012 2:33:09 PM					
Estrada, Jesus	Floor Tile in portable B is coming off needs to be replaced with tile or carpet. Tripping hazard for students and staff								
<u>Juan Ambriz</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
97536	Main Building	Athletic Field			1/22/2013		78		\$0.00
Medium	Work In Progress	OUTSIDE CASA		1/22/2013 10:24:14 AM					
Ontiveros, Joe		WATER FOUNTAIN IS LEAKING. PLEASE CHECK. THANKS.				Route to Joe asp reassignment 4/2/13			
Rita Mendez									
98214	Main Building	Cafeteria			2/5/2013		64		\$0.00
Medium	Work In Progress	Kitchen		2/5/2013 3:18:42 PM					
Ontiveros, Joe		Need to replace faucets in kitchen				Route to Joe asp reassignment 4/2/13			
Juan Ambriz									
97636	Main Building	Portables			1/24/2013		76		\$0.00
Medium	Work In Progress	FRONT AREA		1/24/2013 9:28:16 AM					
Munoz, Michael		PLEASE SET UP MORGAN BUILDING ACROSS THE ART PORTABLE. THIS BUILDING WILL BE USED AS STORAGE FOR ART SUPPLIES. ALSO, PLEASE INSTALL ELECTRICITY IN THE BLDG. THANK YOU.							
Rita Mendez									
100682	Main Building	Cafeteria			4/8/2013		2		\$0.00
Medium	Work In Progress	swamp cooler		4/8/2013 2:39:42 PM					
Ambriz, Juan		Need to repair leaky valves for swamp coolers							
Juan Ambriz									
92408	Main Building	Portables			9/5/2012		217		\$0.00
Medium	Work In Progress	FIRST		9/5/2012 9:52:41 AM					
Ambriz, Juan		PLEASE SET UP HOOKS FOR COATS AND BACKPACKS IN BILINGUAL PORTABLE. THANKS.							
Rita Mendez									
98709	Main Building	Parking Lot			2/21/2013		48		\$0.00
Medium	Work In Progress	Student drop-		2/21/2013 8:36:49 AM					
Ambriz, Juan		As per Mr. Duran need to replace barricades in front of school and student drop-off							
Juan Ambriz									
99828	Main Building	Parking Lot			3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 3:32:01 PM					
Ambriz, Juan		Need to repaint parking lines							
Juan Ambriz									
99532	Main Building	Custodial			3/11/2013		30		\$0.00
Medium	Work In Progress	OTHER/JOHNS		3/11/2013 9:38:03 AM					
Ambriz, Juan		ART DISPLAYS NEED TO BE SET UP ON APRIL 25, 2013 AT CHAPARRAL MIDDLE SCHOOL. NEED TO BE TAKEN DOWN ON APRIL 29, 2013. PLEASE SEE MS. JOHNSON, ART TEACHER. THANKS.							
Rita Mendez									
4/10/2013 11:42:51 AM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
100442	Main Building				4/2/2013		8		\$0.00
Medium	Work In Progress	maint. storage		4/2/2013 2:55:32 PM					
Ambriz, Juan		Need to Install shelves in maint. storage morgana							
Juan Ambriz									
97635	Main Building	Stairway			1/24/2013		76		\$0.00
Medium	Work In Progress	Art portable		1/24/2013 9:12:56 AM					
Gonzalez, Salvador		A ramp is needed at the entrance of the Art portable. Thank you.							
Rita Mendez									
99596	Main Building	Classroom			3/12/2013		29		\$0.00
Medium	Work In Progress	Room #101		3/12/2013 2:17:54 PM					
Lara, Ralph		Deadbolt in room #101 is getting stuck from inside(spced)							
Juan Ambriz									
100548	Main Building	Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress	Room #305		4/4/2013 3:28:13 PM					
Ambriz, Jose		A/C unit not working properly							
Juan Ambriz									
96473	Main Building	Cafeteria			12/11/2012		120		\$0.00
Medium	Work In Progress	CAFETERIA		12/11/2012 11:24:42					
Castillo, Carlos		A NEW LIGHT FIXTURE IS NEEDED IN THE CAFETERIA. THE OTHER WAS BROKEN AND HAD TO BE REMOVED. THANKS.							
Rita Mendez									
96474	Main Building	Cafeteria			12/11/2012		120		\$0.00
Medium	Work In Progress	CAFETERIA		12/11/2012 11:27:48					
Castillo, Carlos		THE LIGHTS IN THE CAFETERIA NEED TO BE CHECKED. NOT ALL OF THEM ARE WORKING. THANKS.							
Rita Mendez									
97399	Main Building	Cafeteria			1/16/2013		84		\$0.00
Medium	Work In Progress	cafeteria		1/16/2013 1:25:53 PM					
Castillo, Carlos		PLEASE CHECK THE LIGHTS IN THE CAFETERIA. THERE ARE 3 LIGHTS THAT DO NOT WORK. PLEASE CHECK FOR MISSING LIGHTS ALSO, (WERE SUPPOSED TO BE REPLACED LAST SCHOOL YEAR). SECOND REQUEST. THANKS							
Rita Mendez									



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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
96581	Main Building	Portables			12/13/2012		118		\$0.00
Medium	Work In Progress	Portable B			12/13/2012 10:57:58				
Castillo, Carlos		Please replace 2 ceiling lights that are out in Portable B.							
<u>Melynda Menchaca</u>									
99687		Parking Lot			3/14/2013		27		\$0.00
Medium	Work In Progress	Vehicle #141			3/14/2013 8:18:38 AM				
Flores, Pete		Vehicle #141 needs service overheating							
<u>Juan Ambriz</u>									
100649					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress				4/7/2013 12:19:04 AM				
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
97216					1/13/2013	1/29/2013	30		\$0.00
Medium	Work In Progress				1/13/2013 12:16:08 AM	2/12/2013			
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer inspections completed to PM schedule details.							
<u>Jesus Estrada</u>									
99225					3/3/2013		38		\$0.00
Medium	Work In Progress				3/3/2013 12:26:02 AM				
Munoz, Michael		Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
100644					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress				4/7/2013 12:19:01 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
100281					3/31/2013		10		\$0.00
Medium	Work In Progress				3/31/2013 12:32:50 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
100279					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:32:49 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
100280					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:49 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100231					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:31 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100358					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:20 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99166					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:36 AM					
Ambriz, Juan	Yearly - Santa Teresa ES A-10 HEAT PUMPS (ANNUAL) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99186					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:44 AM					
Ambriz, Juan	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99191					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:47 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99190					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:46 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100189					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:14 AM					
Ambriz, Juan	Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
96101					12/2/2012		129		\$0.00
Medium	Work In Progress				12/2/2012 12:23:08 AM				
Ambriz, Juan	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 39 Work Orders</b>		<b>Avg. Age of WO's 58</b>		<b>Total for Santa Teresa ES</b>				<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
98495					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 4:00:53 PM					
Ontiveros, Joe	Football concession stand. There was no water shutoff valve or drain line installed for selling area a/c. Had to find a way to close the water. Will need to install a shutoff valve and drain line.		Route to Joe asp reassignment 4/2/13						
Jaime Mijarez									
97572					1/22/2013		78		\$0.00
Medium	Work In Progress			1/22/2013 3:52:53 PM					
Ontiveros, Joe	Old gym a/c water supply. Locate water supply line to install a new shutoff valve. The existing valve is old and won't shutoff completely.		Route to Joe asp reassignment 4/2/13						
Jaime Mijarez									
99035					2/28/2013		41		\$0.00
Medium	Work In Progress			2/28/2013 11:29:03 AM					
Ontiveros, Joe	Boys urinal in the main hallway is still leaking water need to replace asap.		Route to Joe asp reassignment 4/2/13						
Jorge Perez									
100475					4/3/2013		7		\$0.00
Medium	Work In Progress			4/3/2013 9:41:53 AM					
Perez, Jorge	NEED TO DETAIL ALL BOYS RESTROOMS UNDER URINALS								
Jesus Estrada									
99714					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 3:04:45 PM					
Perez, Jorge	I need to set up a work order for clean up the kitchen floors on the spring break week, preferable by March 27 I will be here that date to pick up the groceries. SNP Manager Olga B. 589.5332								
Maritza Gonzalez									
100642					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:00 AM					
Perez, Jorge	Monthly - QRTL Y BLDG INSP REPORT (STH) - Refer to PM schedule details.								
Margret Villalobos									
94657		Athletic Field			10/26/2012		166		\$0.00
High	Work In Progress			10/26/2012 2:57:54 PM					
Garcia, Jose	JD Tractor is leaking from front axle.								
Guadalupe Ontiveros									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99044		Athletic Field			2/28/2013		41		\$0.00
High	Work In Progress			2/28/2013 3:27:36 PM					
Garcia, Jose	compressor needs to be replaced.								
<u>Guadalupe Ontiveros</u>									
92273					9/2/2012		220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:46 AM					
Munoz, Michael	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100393					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:35 AM					
Munoz, Michael	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97866					1/30/2013		70		\$0.00
Medium	Work In Progress			1/30/2013 1:06:53 PM					
Munoz, Michael	WHILE DOING FIRE SPRINKLER SYSTEM INSP. WITH DIMAR REPS. FOUND THAT ENTIRE FIRE SPRINKLER SYSTEM TO VOCATIONAL BLDG. HAS NOT BEEN OPERATIONAL SINCE 2011, DUE TO BUSTED WATER LINES. NEEDS TO BE CHECKED OUT. THANKS. CHECKED OUT. THANKS.								
<u>Gerardo Marquez</u>									
98502					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 10:13:02 PM					
Munoz, Michael	Annex electrical and boiler room. 11'6"x 5'3" was never filled with concrete when new construction was done. Section of dirt is causing a problem to these two rooms and culinary entrance.				2/14 - route to R. Gallegos asp Mike				
<u>Jaime Mijarez</u>									
93789					10/3/2012		189		\$0.00
Medium	Work In Progress			10/3/2012 12:40:25 PM					
Ontiveros, Joe	boys and girls restroom in the 300 hallway need new toilet seats as well as the girls restrooms in the main hallway.				Route to Joe asp reassignment 4/2/13				
<u>Jorge Perez</u>									
93984					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 9:16:18 AM					
Ontiveros, Joe	URINAL IN BOYS RRM. CONTINUES TO LEAK UNDERNEATH @ WALL. NEEDS TO BE CHECKED OUT BY PLUMBER. THANKS.				Route to Joe asp reassignment 4/2/13				
<u>Gerardo Marquez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
93711					10/1/2012		191		\$0.00
Medium	Work In Progress			10/1/2012 12:03:32 PM					
Ontiveros, Joe	Restrooms in the main hallway Boy and girls need to adjust or replace toilet seats as well as the restroom in the 300 hallway those need to be replaced.		Route to Joe asp reassignment 4/2/13						
Jorge Perez									
92523					9/7/2012		215		\$0.00
Medium	Work In Progress			9/7/2012 11:28:42 AM					
Ontiveros, Joe	Coach Dotson and Coach Bennet gym area showers have no water. Please check with Gerry.		Route to Joe asp reassignment 4/2/13						
Jaime Mijarez									
96311					12/6/2012		125		\$0.00
Medium	Work In Progress			12/6/2012 8:46:00 AM					
Mijarez, Jaime	Need to install power vent to Laser Machine.								
Michael Munoz									
98746		Athletic Field			2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 9:03:42 AM					
Mijarez, Jaime	The external restrooms have flipped over and the liquid has spilled out because of the high winds the other day. Can we get someone out here to take care of them.								
William Dickson									
98883		Athletic Field			2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 12:43:31 PM					
Mijarez, Jaime	Coach Bailon wanted some paint to freshen up his dugout. He would like to get 5 gallons of paint. Also the ceiling of the dugout is coming apart it needs to be hammered down.								
William Dickson									
91802					8/24/2012		229		\$0.00
Medium	Work In Progress			8/24/2012 7:27:50 AM					
Mijarez, Jaime	Water fountain located at the end of the 300 hallways is not working. And the water fountain in the back hall way that connects to the 300 is just stays running when power cord is connected.								
Jorge Perez									
90782					8/5/2012	9/5/2012	248		\$0.00
Medium	Work In Progress			8/5/2012 12:18:06 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
90765					8/5/2012	8/13/2012	248		\$0.00
Medium	Work In Progress			8/5/2012 12:18:00 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
90764					8/5/2012	8/13/2012	248		\$0.00
Medium	Work In Progress			8/5/2012 12:17:59 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93586					9/30/2012	10/8/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:09 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93587					9/30/2012	10/8/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:09 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93588					9/30/2012	10/31/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:09 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92249					9/2/2012	9/10/2012	220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:37 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93008					9/19/2012		203		\$0.00
High	Work In Progress			9/19/2012 1:23:35 PM					
Mijarez, Jaime	gnats are back, please check above ceiling tiles, ducting in ms. panthers classroom and surrounding classrooms for any signs of population. thank you								
<u>Michael Munoz</u>									
99235					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:07 AM					
Munoz, Michael	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:51 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99212					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:56 AM					
Munoz, Michael	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99109					3/3/2013	3/19/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:09 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.		E-mailed Honeywell 3/5						
<u>Margret Villalobos</u>									
100210					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:22 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.		Emailed Art, Honeywell 4/2						
<u>Margret Villalobos</u>									
99241					3/3/2013	4/3/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:09 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93068					9/20/2012		202		\$0.00
Medium	Work In Progress	BAND TRUCK		9/20/2012 11:19:31 AM					
Flores, Pete	BAND TRUCK NEEDS MAINTENANCE-CHECK FOR ANY MECHANICAL PROBLEMS ETC.								
<u>Marylou Jimenez</u>									
93404		Choral			9/28/2012		194		\$0.00
Medium	Work In Progress			9/28/2012 2:31:45 PM					
Flores, Pete	We are wanting to remodel the band truck but we need help inpreparing it to be remodeled. the paint is popping off the truck and it may need engine work. Will or can you help us.								
<u>William Dickson</u>									
94151					10/15/2012		177		\$0.00
Medium	Work In Progress			10/15/2012 11:32:27					
Lara, Ralph	The electeic stops that hold the doors open in the gym area needs extensive repair before some gets hurt. The holders are falling off the wall.								
<u>William Dickson</u>									



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100430					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:38:15 AM					
Lara, Ralph	Auxiliary Gym restrooms. The boy restroom the cylinder keeps turning but doesn't lock. Need to change cylinder								
<u>Jorge Perez</u>									
99572		Gym			3/12/2013		29		\$0.00
High	Work In Progress			3/12/2013 7:31:19 AM					
Lara, Ralph	magnetic doors by the old gym are not working and affecting the fire alarm. please check and repair. once completed let sylvester in technology know. thank you								
<u>Michael Munoz</u>									
97001					1/8/2013		92		\$0.00
Medium	Work In Progress			1/8/2013 9:18:30 AM					
Gonzalez, Salvador	Railling to exterior stairway going from athletic dressing rooms to concession stand was damaged. We had to remove it, might need to fabricate a new one or repair if possible.								
<u>Jaime Mijarez</u>									
100680					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 1:16:13 PM					
Gonzalez, Salvador	(Guard shack) Mr. Dickson wants two post with chain welded on one post and hook on the other post. Chain will run across both post to stop visitors at exit side and collect visitor badges.								
<u>Jaime Mijarez</u>									
92782					9/13/2012		209		\$0.00
Medium	Work In Progress			9/13/2012 8:41:58 AM					
Gonzalez, Salvador	We need to have a chain welded or hooks welded to extend a chain that will keep people from driving onto side walk along tree line. Rafa Lara will be providing the chain and locks. Mr. Dickson would like to have this done before the game on Friday. Please check with me.								
<u>Jaime Mijarez</u>									
96027		Athletic Field			11/30/2012		131		\$0.00
Medium	Work In Progress			11/30/2012 3:41:07 PM					
Gonzalez, Salvador	please order material for new scoreboards. baseball / softball. thank you								
<u>Michael Munoz</u>									
97488	Main Building	Office			1/18/2013		82		\$0.00
Medium	Work In Progress			1/18/2013 11:39:50 AM					
Marquez, Gerardo	Need to get the Social Workers office painted								
William Dickson									

4/10/2013 11:42:52 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

93402	Main Building	Classroom			9/28/2012		194		\$0.00
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Medium	Work In Progress			9/28/2012 2:23:27 PM					
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Marquez, Gerardo  
There was an announcement made by Mr. Gallegos in reference to some tables and chairs. We would like to get a few of them. We would like to get 4 rectangular and 4 round tables.

William Dickson

97550	Main Building	Hallway/Corridor			1/22/2013		78		\$0.00
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Medium	Work In Progress			1/22/2013 2:34:13 PM					
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Lara, Ralph  
The double doors leading out of the 600 hallway need to be repaced. they do not lock well and with a pull can be opened.

William Dickson

100662	Gymnasium	Gym			4/7/2013		3		\$0.00
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Medium	Work In Progress			4/7/2013 4:34:14 PM					
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Marquez, Gerardo  
The roof that wholes the air conditioner over the old gym needs repair. Need new plywood and a facia board. It has decayed and looks ugly.

William Dickson

94756	Vocational	Football Field			10/30/2012		162		\$0.00
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Medium	Work In Progress			10/30/2012 8:52:33 AM					
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Ontiveros, Guadalupe  
We need a new fence for the softball field to be set up before the season starts.

William Dickson

99348	Vocational				3/5/2013		36		\$0.00
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Medium	Work In Progress			3/5/2013 9:49:02 AM					
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Mijarez, Jaime  
Need to remove broken desks, chairs, Tables from the vocational Building.

Jorge Perez

95225	Library	Classroom			11/6/2012		155		\$0.00
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Medium	Work In Progress			11/6/2012 9:54:33 AM					
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Estrada, Jesus  
The library has carpet that has been there for about 12 years. It has stains, gum, and other ugly looking marks on it. Even after shampooing the carpet it doesn't change the look. We need to exchange that carpet for a new one since we have dignitaries come in quite often.

William Dickson

97544	Library	Library			1/22/2013		78		\$0.00
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Medium	Work In Progress			1/22/2013 1:20:44 PM					
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Lara, Ralph  
Replace the library door so it can be locked everyday. Does not lock and it has been worked on several times.

William Dickson

4/10/2013 11:42:52 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Santa Teresa HS

95226	Library	Hallway/Corridor			11/6/2012		155		\$0.00
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Medium	Work In Progress				11/6/2012 10:12:45 AM				
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Lara, Ralph  
 There is a open space in the Library that needs a drop down locking metal screen to keep equipment safe. There are two sections in the Library that are about 11 feet long. This was suppose to enclosed years ago but the job was never completed.

William Dickson

97545	Main Building	Athletic Field			1/22/2013		78		\$0.00
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Medium	Work In Progress				1/22/2013 1:30:09 PM				
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Lara, Ralph  
 Need to replace the outside door leading to ther football field. It does not lock.

William Dickson

98549	Main Building				2/14/2013		55		\$0.00
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Medium	Work In Progress				2/14/2013 5:26:36 PM				
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Mijarez, Jaime  
 The fan unit on the roof sounds like it is about to explode. Can we have someone look at it  
 Thanks!

William Dickson

94785	Locker Room				10/30/2012		162		\$0.00
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Medium	Work In Progress				10/30/2012 3:14:53 PM				
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Marquez, Gerardo  
 Need paint for the dugouts for both the boys and the girls. The players will paint both dugouts.

William Dickson

100429	Cafeteria (2005)	Electrical Room			4/2/2013		8		\$0.00
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Medium	Work In Progress				4/2/2013 11:20:50 AM				
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Solis, Lorenzo  
 Cafeteria electrical room -300KVA Transformer is in bad need for cooling.Unit keeps shutting down.With hot weather approaching ,electrical room needs to be cooled down ASAP.

Carlos Castillo

99182					3/3/2013	3/11/2013	38		\$0.00
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Medium	Work In Progress				3/3/2013 12:25:43 AM				
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Mijarez, Jaime  
 Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

99183					3/3/2013	3/11/2013	38		\$0.00
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Medium	Work In Progress				3/3/2013 12:25:43 AM				
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Mijarez, Jaime  
 Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

4/10/2013 11:42:52 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
98501					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 9:47:13 PM					
Mijarez, Jaime	Outside walkway between nurse portable and Morgan storages. Reported by Mr.Dickson a 28'x 4' section of concrete has cracks and a piece missing. Mr.Dickson wants it repaired before some one gets hurt.								
<u>Jaime Mijarez</u>									
98283					2/6/2013		63		\$0.00
Medium	Work In Progress			2/6/2013 7:15:43 PM					
Mijarez, Jaime	200 wing photo cell needs to be replaced. lights are staying on too long.								
<u>Jaime Mijarez</u>									
98084					2/3/2013	3/6/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98082					2/3/2013	2/11/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:37 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98083					2/3/2013	2/11/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97486					1/18/2013		82		\$0.00
Medium	Work In Progress			1/18/2013 11:29:17 AM					
Mijarez, Jaime	Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.								
<u>Jaime Mijarez</u>									
100276					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:48 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100277					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:48 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100278					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:48 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99901					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 8:15:19 AM					
Mijarez, Jaime	Spring Break projects. Will be painting art room and drafting room and as requested by principal.								
<u>Jaime Mijarez</u>									
99809					3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 10:50:15 AM					
Mijarez, Jaime	We need about 11 curb stops for our parking lot. These will be used to keep cars or trucks from parking on the sidewalk, stopping wheelchairs using it. It prevents them from using sidewalk.								
<u>William Dickson</u>									
99686					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 7:12:11 AM					
Mijarez, Jaime	Light switch in the admin. offices womens restroom is not working properly. Lights dont turn on you have to adjust to turn on								
<u>Jorge Perez</u>									
99184					3/3/2013	4/3/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:44 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94523					10/24/2012		168		\$0.00
Medium	Work In Progress			10/24/2012 9:52:53 AM					
Carbajal, Jimmy	vacuum cleaner #4088 doesn't turn on.				ASP JIMMY, SCHEDULED TO PICK AND AND SERVICE ON 9/29/12				
<u>Jorge Perez</u>									
95746					11/21/2012		140		\$0.00
Medium	Work In Progress			11/21/2012 9:09:49 PM					
Estrada, Jesus	The carpet in the weight room needs repairing. It is coming and posing a unsafe setting.								
<u>William Dickson</u>									
4/10/2013 11:42:52 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99913					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 9:43:26 AM					
Estrada, Jesus	NEED (2) GYM FLOORS TO BE RE-FINISHED (NEW - APPROX. L. - 135' X 116' -W; AUXILIARY - L -93' X 80' W)								
Jesus Estrada									
100773					4/10/2013		0		\$0.00
Medium	Work In Progress			4/10/2013 8:22:26 AM					
Ambriz, Jose	NEED TO REPLACE AC UNITS IN FOLLOWING LOCATIONS. ATHLETICS OFFICE AT AUXILLARY GYM. ADMINISTRATION LOBBY RM. 515. (UNIT ALREADY HERE) 600 HALLWAY.								
Gerardo Marquez									
100679					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 1:07:25 PM					
Ambriz, Jose	Room 205 has a temperature control failure and has a zone temperature reading of 14 deg. Need help to open up both fan coil units to locate problem.								
Jaime Mijarez									
100664					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 7:44:42 AM					
Carbajal, Jimmy	Extractor #9909 Is not working properly Has weak suction and sprayer doesnt spray.								
Jorge Perez									
100666					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 7:47:20 AM					
Carbajal, Jimmy	Extractor # 2261 is not working properly, has weak suction and the sprayer isnz't spraying								
Jorge Perez									
100136					3/28/2013		13		\$0.00
Medium	Work In Progress			3/28/2013 8:09:52 AM					
Carbajal, Jimmy	Shower Scrubber #6983 Doesn't power on when plugged in the wall.								
Jorge Perez									
100054					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 1:51:22 PM					
Carbajal, Jimmy	Extractor #9909 and 2261 need service. they both have low suction and spayer doesnt spray		reminded Jorge that each machine needs an individual work order.						
Jorge Perez									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100062					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 3:15:17 PM					
Carbajal, Jimmy	Wet and Dry #2595 doesn't turn on.								
Jorge Perez									
100063					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 3:16:40 PM					
Carbajal, Jimmy	wet and dry #2275 Needs service. doeasn't pick water up.								
Jorge Perez									
90222					7/26/2012		258		\$0.00
Medium	Work In Progress			7/26/2012 7:54:01 AM					
Ambriz, Jose	Room 513 with Mrs. Hope. Classroom airconditioner is old and has corrosion on one of the corners of the water pan. A/C will need to be changed out. Check with Jaime or Art.								
Jaime Mijarez									
98831					2/25/2013		44		\$0.00
Medium	Work In Progress			2/25/2013 3:37:23 PM					
Ambriz, Jose	Chiller has two failures low refrigerant temp, and high oil temp. Monitor water pressure and report to Honeywell.		Called Honeywell						
Jaime Mijarez									
97485					1/18/2013		82		\$0.00
Medium	Work In Progress			1/18/2013 11:24:53 AM					
Ambriz, Jose	Room 210. Both fan coil units are not working on the heating mode. Need to replace the 3 way valves and the actuator valves.								
Jaime Mijarez									
98284					2/6/2013		63		\$0.00
Medium	Work In Progress			2/6/2013 7:23:09 PM					
Ambriz, Jose	Library air-handler. Need to replace hot water side belimo valve. The stayed stuck in the open position.								
Jaime Mijarez									
94656		Athletic Field			10/26/2012		166		\$0.00
Medium	Work In Progress			10/26/2012 2:55:46 PM					
Ontiveros, Guadalupe	JD 997 Mower will not start.								
Guadalupe Ontiveros									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99449					3/7/2013		34		\$0.00
Medium	Work In Progress			3/7/2013 12:56:15 PM					
Ontiveros, Guadalupe	Need to paint the sign over the bleachers on the softball field. Colors would be black and turquoise. We also need the softball fence changed so the poles are on the outside. The way it is now is a safety hazard.								
<u>William Dickson</u>									
98346		Parking Lot			2/11/2013		58		\$0.00
Medium	Work In Progress			2/11/2013 11:07:12 AM					
Marquez, Gerardo	Need to get some white paint to mark off a no parking area.								
<u>William Dickson</u>									
98875		Athletic Field			2/26/2013		43		\$0.00
Medium	Work In Progress			2/26/2013 10:39:16 AM					
Marquez, Gerardo	Last year the concession stand door was broken into and coach would like to replace it with a metal door for safety. Need to be installed soon. Thanks!					2/28 - Route to Gerry asp Mike			
<u>William Dickson</u>									
92205					9/2/2012	9/5/2012	220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:20 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92204					9/2/2012		220		\$0.00
Medium	Work In Progress			9/2/2012 12:21:19 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93667					9/30/2012	10/6/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:31:44 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92657					9/11/2012		211		\$0.00
Medium	Work In Progress			9/11/2012 8:11:10 AM					
Marquez, Gerardo	need to replace 2 ceiling tiles in the main lobby. as well in room 403. No ceiling tiles are in place due to the rain over the weekend.								
<u>Jorge Perez</u>									



# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
91609					8/21/2012		232		\$0.00
Medium	Work In Progress			8/21/2012 9:55:17 AM					
Marquez, Gerardo	NEED TO REPLACE WINDOW BLINDS IN 300 WING.								
<u>Gerardo Marquez</u>									
91619					8/21/2012		232		\$0.00
Medium	Work In Progress	MARY		8/21/2012 12:09:36 PM					
Marquez, Gerardo	NEED TO HAVE 2 SECURITY MIRRORS HUNG IN BACK OF LIBRARY.								
<u>Marylou Jimenez</u>									
92398					9/5/2012		217		\$0.00
Medium	Work In Progress			9/5/2012 7:39:21 AM					
Marquez, Gerardo	3 urinals in the outside concession stand are leaking water when flushed.								
<u>Jorge Perez</u>									
98986					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:20 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97918					1/31/2013		69		\$0.00
Medium	Work In Progress			1/31/2013 8:07:27 AM					
Marquez, Gerardo	NEED TO REPLACE 13 BROKEN/MISSING PLASTIC COVERS @ FIRE EXTINGUISHER STATIONS. ALSO NEED TO REPLACE TAGS. 36 TOTAL. THANKS								
<u>Gerardo Marquez</u>									
97814					1/29/2013		71		\$0.00
Medium	Work In Progress			1/29/2013 10:04:07 AM					
Marquez, Gerardo	NEED TO REPLACE LIGHT FIXTURE IN STORAGE RM. @ GIRLS SOFTBALLFIELD DUGOUT. THANKS.								
<u>Gerardo Marquez</u>									
96225					12/4/2012		127		\$0.00
Medium	Work In Progress			12/4/2012 9:24:33 AM					
Marquez, Gerardo	NEED TO REPLACE BURNT OUT LIGHT BULBS IN CUSTODIAL CLOSET 300 WING.								
<u>Gerardo Marquez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
93178		Classroom			9/24/2012		198		\$0.00
Medium	Work In Progress	VARIETY OF		9/24/2012 2:38:32 PM					
Marquez, Gerardo	SEVERAL ROOM NEED BRACKETS TO BE MOUNTED ON WALL FOR CLASSROOM FLAGS: MR. RINCON ROOM #801 2 BRACKETS MR. FELIX ROOM #505 2 BRACKETS MR. STOUT ROOM #509 2 BRACKETS RECEPTIONIST AREA NEEDS 2 BRACKETS MR. BAILEY ROOM #406 NEEDS 2 BRACKETS MR. CHAMPAGNE WELDING PORTABLE NEEDS 2 BRACKETS ROOM #301 NEEDS 2 BRACKETS								
<u>Marylou Jimenez</u>									
92161		Parking Lot			8/31/2012		222		\$0.00
Medium	Work In Progress	MR.		8/31/2012 1:15:00 PM					
Marquez, Gerardo	PAINT THE 45, 35, 25 YARD LINE ON THE PARKING LOT. BAND NEEDS IT FOR AFTER SCHOOL REHEARSAL. ANYWAY IF IT COULD BE DONE ASAP.								
<u>Marylou Jimenez</u>									
100663		Parking Lot			4/7/2013		3		\$0.00
Medium	Work In Progress			4/7/2013 4:38:59 PM					
Marquez, Gerardo	Need to paint white arrows in the parking lot for cars to enter one way and leave one way. Safety issue. Will ease congestion in the mornings and afternoons. Need white paint.								
<u>William Dickson</u>									
96808					1/6/2013	1/14/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:56 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100199					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS C-12 Chm Feeder Semimly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100200					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100201					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100165					3/31/2013	4/3/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:03 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99598					3/12/2013		29		\$0.00
Medium	Work In Progress			3/12/2013 2:53:51 PM					
Marquez, Gerardo	Room 807 is used to fire up ceramic bowls and they use clay. The teacher needs a 200 ft water hose to water down the room and remove the clay. He would be using the custodian closet to hook up the hose.								
<u>William Dickson</u>									
99165					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:35 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99168					3/3/2013	3/6/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:37 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99167					3/3/2013	3/9/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:25:36 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100635					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:56 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100284					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:51 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:52 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100225					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:28 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100354					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
93073					9/20/2012		202		\$0.00
Medium	Work In Progress			9/20/2012 12:56:13 PM					
Orozco, Daniel	SANIZER ON DISHWASHER NOT WORKING, AS PER ECO LAB IT HAS TO DO WITH THE WATER PRESSURE. SNP MANAGER OLGA B. 589.5332								
Maritza Gonzalez									
99072					3/1/2013		40		\$0.00
Medium	Work In Progress			3/1/2013 9:45:37 AM					
Orozco, Daniel	the drainer in the old favorite stand is broken and need some welding work. SNP Manager Olga B. 589.5332.								
Maritza Gonzalez									
100439					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 11:59:15 AM					
Orozco, Daniel	OLD FAVORITES SERVING LINE-REFRIGERATOR IS DOWN. SNP MANAGER OLGA B. 589.5332								
Maritza Gonzalez									
99706					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 11:40:21 AM					
Orozco, Daniel	3/13/13 the refrigerator in the old favorite line, this morning the temperature was reading 60 degrees. Snp Manager Olga B. 589.5332								
Maritza Gonzalez									
99707					3/14/2013		27		\$0.00
Medium	Work In Progress			3/14/2013 11:42:54 AM					
Orozco, Daniel	Refrigerator where we set the fruit and cold vegetables on Mexican line smell like the motor is burning. ( huele a quemado). Snp Manager Olga B. 589.5332								
Maritza Gonzalez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									

**Location:** Santa Teresa HS

99808 3/18/2013 23 \$0.00

Medium Work In Progress 3/18/2013 10:44:37 AM

Briones, Enrique We need a big truck here at ST to haul off some unwanted chairs, sofas, and desk located in the vocational area. Would like to get this done over the spring break.

William Dickson

100587 4/5/2013 5 \$0.00

Medium Work In Progress 4/5/2013 1:17:40 PM

Carrasco, Danny 4/5/13  
danny. could you please deliver fuel to sths. thanks.

Gerardo Marquez

100373 3/31/2013 4/21/2013 10 \$0.00

Medium Work In Progress 3/31/2013 12:33:27 AM

Orozco, Daniel Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

93291 Football Field 9/26/2012 196 \$0.00

Medium Work In Progress 9/26/2012 3:02:39 PM

Castillo, Carlos Need permanent electrical set-up or better and safer temporary for half-time music.

Carlos Castillo

96017 Athletic Field 11/30/2012 131 \$0.00

Medium Work In Progress 11/30/2012 3:25:22 PM

Castillo, Carlos power will be needed for new scoreboards, baseball/softball please contact lynco for quote. thank you

Michael Munoz

96774 1/6/2013 2/6/2013 94 \$0.00

Medium Work In Progress 1/6/2013 12:23:41 AM

Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

97816 1/29/2013 71 \$0.00

Medium Work In Progress 1/29/2013 10:09:05 AM

Castillo, Carlos 1/28/13  
NEED TO INSTALL AN ELECTRICAL OUTLET IN DUGS OUTS @ GIRLS SOFTBALL FIELD. CURRENTLY AN EXTENSION CORD FED THROUGH A HOLE MADE IN THE CINDERBLOCK IS BEING USED AND ISNT SAFE. THANKS.

Gerardo Marquez

4/10/2013 11:42:52 AM

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99398					3/6/2013		35		\$0.00
Medium	Work In Progress			3/6/2013 10:34:45 AM					
Castillo, Carlos	SECURITY GAURDS ARE REQUESTING THAT ALL BURNT OUT LIGHT BULBS BE CHANGED OUT @ FRONT PARKING LOT. THANKS.								
Gerardo Marquez									
98743					2/22/2013		47		\$0.00
Medium	Work In Progress			2/22/2013 8:28:41 AM					
Castillo, Carlos	need power in on The morgan/storage for custodial. Doesnt have any electrical box or anything. Power will be used to charge The electrical Gator.								
Jorge Perez									
98590					2/15/2013		54		\$0.00
Medium	Work In Progress			2/15/2013 4:03:43 PM					
Holguin, Alfredo	Chiller - Need to check water leak.		2/19/13 - Emailed to Honeywell						
Alfredo Holguin									
99586	GYM (2009)	Athletic Field			3/12/2013		29		\$0.00
Medium	Work In Progress	Lupe Ontiveros		3/12/2013 10:23:01 AM					
Ontiveros, Guadalupe	Please pickup the fence top from the Warehouse for: Baseball - (install the fence top at) STHS Baseball								
Terry Alvarado									
<b>Count: 132 Work Orders</b>		<b>Avg. Age of WO's 87</b>		<b>Total for Santa Teresa HS</b>				<b>0</b>	<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
98143					2/4/2013		65		\$0.00
Medium	Work In Progress				2/4/2013 8:18:34 AM				
Castillo, Carlos	Need to replace light fixture lenses -8ea.								
Carlos Castillo									
99862					3/19/2013		22		\$0.00
Medium	Work In Progress				3/19/2013 1:27:55 PM				
Orozco, Daniel	There is a long ceiling crack in the back room where the walk in boxes are. Dust blows in from the top and just in the short time I was there this morning a juice bug came down from that space. If the health department was to see that it would be an instant write up.								
Maritza Gonzalez									
96775					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress				1/6/2013 12:23:42 AM				
Villalobos, David	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
100374					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:27 AM				
Orozco, Daniel	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
100637					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress				4/7/2013 12:18:57 AM				
Rodriguez, Ismael	Monthly - QRTL Y BLDG INSP REPORT (STM) - Refer to PM schedule details.								
Margret Villalobos									
99745					3/15/2013		26		\$0.00
Medium	Work In Progress				3/15/2013 8:26:09 AM				
Ambriz, Jose	I NEED SOME CIRCULATING PUMP. PL-36 IRON BODY PUMP.								
Manuel Prospero									
99746					3/15/2013		26		\$0.00
Medium	Work In Progress				3/15/2013 8:28:59 AM				
Ambriz, Jose	I NEED SOME CONDENSATE PUMPS LITTLE GIANT FOR HP.								
Manuel Prospero									
99911					3/20/2013		21		\$0.00
Medium	Work In Progress				3/20/2013 9:38:18 AM				
Estrada, Jesus	NEED GYM FLOOR TO BE RE-FINISHED (APPROX. L. - 105' X 85' -W)								
Jesus Estrada									
4/10/2013 11:42:52 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

99185					3/3/2013		38		\$0.00
Medium	Work In Progress				3/3/2013 12:25:44 AM				
Mijarez, Jaime	Yearly - Santa Teresa MS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.								

Margret Villalobos

96672					12/31/2012		100		\$0.00
Medium	Work In Progress				12/31/2012 12:27:05				
Mijarez, Jaime	Yearly - Santa Teresa MS H6(Roof Furnace)(Yearly) - Refer to PM schedule details.								

Margret Villalobos

98813	North Building	Custodial			2/25/2013		44		\$0.00
Medium	Work In Progress				2/25/2013 11:21:59 AM				
Ontiveros, Guadalupe	Need to remove the sand from north and south entrances custodians will help can you provide the Jhon Deer Gater.								

Ismael Rodriguez

97153	North Building	Parking Lot			1/11/2013		89		\$0.00
Medium	Work In Progress				1/11/2013 7:42:26 AM				
Ontiveros, Guadalupe	Remove dirt with tracter dirt build up by portable ramps and also in North main entrance patio.								

Ismael Rodriguez

90913	North Building	Restroom (Girls)			8/7/2012		246		\$0.00
Medium	Work In Progress				8/7/2012 8:41:12 AM				
Castillo, Carlos	Need a electrical outlet in private restroom in north office see Mr.Rodriguez.								

Ismael Rodriguez

93976	North Building	Hallway/Corridor			10/10/2012		182		\$0.00
Medium	Work In Progress				10/10/2012 7:29:44 AM				
Castillo, Carlos	Replace electrical outlet where the water fountains connect in the north upper level wires expose thanks..								

Ismael Rodriguez

90641	North Building	Office			8/3/2012		250		\$0.00
Medium	Work In Progress	REGISTAR			8/3/2012 8:33:52 AM				
Castillo, Carlos	NEED ELECTRICAL OUTLET IN RESTROOM-- AS PER MS LOVELACE'S REQUEST								

Laura Parra

100471	North Building	Office			4/3/2013		7		\$0.00
Medium	Work In Progress				4/3/2013 8:47:01 AM				
Lara, Ralph	Rafael you could go ahead and change the cores in Ms.Montez office there done with testing thanks...								

Ismael Rodriguez

4/10/2013 11:42:52 AM



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
100578	North Building	Custodial			4/5/2013		5		\$0.00
Medium	Work In Progress				4/5/2013 8:46:02 AM				
Lara, Ralph	The exit gate to the parking lot the lock is not working needs a replacement thanks.								
<u>Ismael Rodriguez</u>									
100535	North Building	Classroom			4/4/2013		6		\$0.00
Medium	Work In Progress	3B			4/4/2013 12:18:16 PM				
Lara, Ralph	NEED KEYS FOR STORAGE AND FILING CABINETS.								
<u>Laura Parra</u>									
92934	North Building	Gym			9/18/2012		204		\$0.00
Medium	Work In Progress				9/18/2012 1:07:55 PM				
Lara, Ralph	As per Mr.Montano Principal the door to the concession stand needs to be replace with a ventilated door it gets super hot inside the concession stand and trips the ice makerand fridge Mr.Lara is aware of this work order thanks..								
<u>Ismael Rodriguez</u>									
100584	North Building	Portables			4/5/2013		5		\$0.00
Medium	Work In Progress	P 2A			4/5/2013 9:59:07 AM				
Prospero, Manuel	AIR FILTER NEEDS TO BE CHANGED.								
<u>Laura Parra</u>									
98749	North Building	Classroom			2/22/2013		47		\$0.00
Medium	Work In Progress	ROOM 3			2/22/2013 9:55:23 AM				
Prospero, Manuel	RESTROOM CLOGGED								
<u>Laura Parra</u>									
100420	North Building	Classroom			4/2/2013		8		\$0.00
Medium	Work In Progress	ROOM 1			4/2/2013 9:25:11 AM				
Prospero, Manuel	INSTALL LCD PROJECTOR INTO CEILING								
<u>Laura Parra</u>									
100421	North Building	Classroom			4/2/2013		8		\$0.00
Medium	Work In Progress	ROOM 1			4/2/2013 9:25:50 AM				
Prospero, Manuel	SET UP NEW TEACHER'S DESK								
<u>Laura Parra</u>									
100441	North Building	Classroom			4/2/2013		8		\$0.00
Medium	Work In Progress	ROOM 18			4/2/2013 2:31:46 PM				
Prospero, Manuel	PULL DOWN MAPS NEED TO BE LOWER								
<u>Laura Parra</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Santa Teresa MS</b>								
100418	North Building	Classroom			4/2/2013		8		\$0.00	
Medium	Work In Progress	ROOM 1			4/2/2013 9:23:19 AM					
Prospero, Manuel		ART ROOM NEEDS TOUCH UP								
<u>Laura Parra</u>										
100484	North Building	Gym			4/3/2013		7		\$0.00	
Medium	Work In Progress				4/3/2013 11:59:20 AM					
Prospero, Manuel		Manny, the a.c in gym lobby area not working.								
<u>Ismael Rodriguez</u>										
91364	North Building	Office			8/15/2012		238		\$0.00	
Medium	Work In Progress	RECEPTIONIST			8/15/2012 11:34:06 AM					
Prospero, Manuel		1. REMOVE BLIND ATTACHEMENTS 2. PAINT WINDOW FRAMES BLACK 3. PAINT OFFICE								
<u>Laura Parra</u>										
98597	North Building	Hallway/Corridor			2/19/2013		50		\$0.00	
Medium	Work In Progress				2/19/2013 8:53:06 AM					
Prospero, Manuel		Hang picture frames in north lobby.								
<u>Ismael Rodriguez</u>										
90600	North Building	Cafeteria			8/2/2012		251		\$0.00	
Medium	Work In Progress				8/2/2012 1:41:31 PM					
Prospero, Manuel		KITCHEN A/C UNID NEED TO CHANGED CIRCULATION PUMP. IS NOT WORKING.								
<u>Manuel Prospero</u>										
99882	North Building				3/19/2013		22		\$0.00	
Medium	Work In Progress				3/19/2013 3:52:55 PM					
Prospero, Manuel		3/19/13. 8HRS PAINTING WINDOWS AND DOORS MAIN OFFICES.				3/19-8				
<u>Manuel Prospero</u>										
99450	North Building				3/7/2013		34		\$0.00	
Medium	Work In Progress				3/7/2013 1:33:45 PM					
Ontiveros, Joe		As per Principal she wants new water fountains on play grounds north and south there are two old ones that need to be either fix or replace thank you..				Route to Joe asp reassignment 4/2/13				
<u>Ismael Rodriguez</u>										
98441	North Building	Restroom (Boys)			2/13/2013		56		\$0.00	
Medium	Work In Progress				2/13/2013 9:07:02 AM					
Ontiveros, Joe		Five gallons of cherry mat for drains.				Route to Joe asp reassignment 4/2/13				
<u>Ismael Rodriguez</u>										

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
100748	North Building	Hallway/Corridor			4/9/2013		1		\$0.00
Medium	Work In Progress				4/9/2013 3:31:01 PM				
Ontiveros, Joe	4/9/13. I NEED ASSISTING WATER FOUNTAIN PLUMER.								
<u>Manuel Prospero</u>									
100414	North Building	Classroom			4/2/2013		8		\$0.00
Medium	Work In Progress	ROOM 1			4/2/2013 9:13:51 AM				
Estrada, Jesus	TILE FOR BARE AREA								
<u>Laura Parra</u>									
98338	North Building	Hallway/Corridor			2/11/2013		58		\$0.00
Medium	Work In Progress				2/11/2013 8:19:42 AM				
Ambriz, Jose	Replace by-level water fountains in upper and lower level north building hallway.								
<u>Ismael Rodriguez</u>									
97445	North Building	Classroom			1/17/2013		83		\$0.00
Medium	Work In Progress	BAND ROOM			1/17/2013 8:41:54 AM				
Gonzalez, Salvador	REQUESTING ROD IRON GATE OUTSIDE BAND ROOM. SAFETY ISSUE.								
<u>Laura Parra</u>									
91685	South Building	Restroom (Boys)			8/22/2012		231		\$0.00
Medium	Work In Progress				8/22/2012 10:58:29 AM				
Prospero, Manuel	Broken water valve to flushvalve needs to be replaced								
<u>Manuel Prospero</u>									
99287	South Building	Restroom (Boys)			3/4/2013		37		\$0.00
Medium	Work In Progress				3/4/2013 8:57:28 AM				
Prospero, Manuel	Theres a sink thats leaking water in boys rest room south upper level.								
<u>Ismael Rodriguez</u>									
97984	South Building	Library			2/1/2013		68		\$0.00
Medium	Work In Progress				2/1/2013 10:06:33 AM				
Castillo, Carlos	NEED TO REPLACE 4 LIGHTS ON LIBRARY. 250 W. METAL HALIDE.								
<u>Manuel Prospero</u>									
95704	South Building	Stairway			11/20/2012		141		\$0.00
Medium	Work In Progress				11/20/2012 12:34:22				
Castillo, Carlos	The stairway in the South Building going up to the second floor the light is not working as per Manny theres a electrical problem we need the light for safety reasons.								
<u>Ismael Rodriguez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
97716	Gym (1997)	Gym			1/25/2013		75		\$0.00
Medium	Work In Progress	CONCESSION			1/25/2013 3:21:30 PM				
Castillo, Carlos	CARLOS CASTILLO-- NEW ELECTRICAL LINE FOR ICE MAKER. AS PER MR. JACOBO								
<u>Laura Parra</u>									
98950	Gym (1997)	Dressing Room			2/27/2013		42		\$0.00
Medium	Work In Progress	GIRLS			2/27/2013 3:23:44 PM				
Castillo, Carlos	LIGHTS BURNED OUDT IN THE GIRLS LOCKER ROOM CAGE AREA								
<u>Laura Parra</u>									
98947	Gym (1997)	Athletic Field			2/27/2013		42		\$0.00
Medium	Work In Progress				2/27/2013 2:27:05 PM				
Ontiveros, Guadalupe	CENTER CIRCLE FOR TRACK AND FIELD PRACTICE								
<u>Laura Parra</u>									
97437	Gym (1997)				1/17/2013		83		\$0.00
High	Work In Progress				1/17/2013 6:40:48 AM				
Soria, Mike	please remove sand along curb in the parking lot and remove weeds and sand that are around light poles in the the parking lot as well, also please remove sand on side walk that leads from the parking lot to the gym and clean debre ie soda cans, weeds, rocks etc along this areas well and cleand sidewalk to entrance to gym and surrounding areas. thank you								
<u>Michael Munoz</u>									
97526	Gym (1997)				1/22/2013		78		\$0.00
Medium	Work In Progress				1/22/2013 7:56:32 AM				
Prospero, Manuel	please replace missing hvac louvers and clean the remaining ones. will need to replace the small rectangular and clean the larger 24 x 24. thank you								
<u>Michael Munoz</u>									
93323	Gym (1997)	Gym			9/27/2012		195		\$0.00
Medium	Work In Progress				9/27/2012 9:15:33 AM				
Lara, Ralph	Rafa the exit door behind the boys dressing room gym area is not handicapp accessabel for the student thats riding a wheel chair, he had a hard time opening the door is there any way you can install a push button door as per administration.								
<u>Ismael Rodriguez</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
99244					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:11 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
91549		Classroom			8/20/2012		233		\$0.00
Medium	Work In Progress	ROOM 1		8/20/2012 12:21:59 PM					
Prospero, Manuel	1. PAPER TOWEL DISPENSER ABOVE SINKS 2. PLACE TILES ON BARE CONCRETE FLOOR.								
<u>Laura Parra</u>									
93542					9/30/2012	10/8/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:30:48 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
90174					7/25/2012		259		\$0.00
Medium	Work In Progress			7/25/2012 11:23:39 AM					
Prospero, Manuel	WE NEED SOME GASOLINE POR CUSTODIAN TRUAK AN POLARIS.								
<u>Manuel Prospero</u>									
90766					8/5/2012	9/5/2012	248		\$0.00
Medium	Work In Progress			8/5/2012 12:18:00 AM					
Prospero, Manuel	Yearly - Santa Teresa MS C-11(Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98104					2/3/2013	2/9/2013	66		\$0.00
Medium	Work In Progress			2/3/2013 12:22:46 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96128					12/2/2012	12/10/2012	129		\$0.00
Medium	Work In Progress			12/2/2012 12:23:19 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96126					12/2/2012	12/8/2012	129		\$0.00
Medium	Work In Progress			12/2/2012 12:23:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
96127					12/2/2012	12/10/2012	129		\$0.00
Medium	Work In Progress			12/2/2012 12:23:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
95127					11/4/2012	11/12/2012	157		\$0.00
Medium	Work In Progress			11/4/2012 12:19:53 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96852					1/6/2013	1/14/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:24:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99239					3/3/2013	4/3/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:08 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99243					3/3/2013	3/11/2013	38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:10 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99240					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:09 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100236					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:33 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100257					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:41 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1311 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
100258					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:41 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100255					3/31/2013	5/1/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:40 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
100256					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:40 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100340					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:12 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
100176					3/31/2013	4/16/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:08 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A1(Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
Margret Villalobos									
100177					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:08 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100419					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 9:24:03 AM					
Prospero, Manuel	INSTALL BULLETIN BOARDS ON WALL ABOVE COMPUTER								
Laura Parra									
100052					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 12:25:01 PM					
Prospero, Manuel	I NEED MANIFULD GAUGES FOR READING PRESSURES IN A/C UNITS								
	LORENZO SOLIS..								
Manuel Prospero									
4/10/2013 11:42:53 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
99230					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:04 AM					
Munoz, Michael	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 71 Work Orders</b>		<b>Avg. Age of WO's 74</b>		<b>Total for Santa Teresa MS</b>				<b>0</b>	<b>\$0.00</b>



# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
99226					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:02 AM					
Munoz, Michael	Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100032					3/22/2013		19		\$0.00
Medium	Work In Progress			3/22/2013 3:25:21 PM					
Ontiveros, Joe	uniral in boys bathroom clogged (tried unclogging )		Route to Joe asp reassignment 4/2/13						
<u>Carlos Hernandez</u>									
96590					12/13/2012		118		\$0.00
Medium	Work In Progress	CLASSROOM		12/13/2012 1:40:56 PM					
Ontiveros, Joe	AS PER MS. HERRERA - TOILET LEAKING FROM FLUSHING KNOW AND EVERYTIME ONE FLUSHES EVERYTHING COMES BACK AND IT OVERFLOWS. PLEASE CHECK. THANK YOU.		Route to Joe asp reassignment 4/2/13						
<u>David Avila</u>									
100065					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 3:19:35 PM					
Solis, Lorenzo	need to replace a/c unit room 33 (43)								
<u>Carlos Hernandez</u>									
100451					4/2/2013		8		\$0.00
Medium	Work In Progress			4/2/2013 3:40:33 PM					
Gonzalez, Salvador	need window gaurds on art and music portable								
<u>Carlos Hernandez</u>									
99526					3/11/2013		30		\$0.00
Medium	Work In Progress			3/11/2013 7:46:48 AM					
Gallegos, Rafael	roof in cafe that was just repaired is leaking								
<u>Carlos Hernandez</u>									
96589		Parking Lot			12/13/2012		118		\$0.00
Medium	Work In Progress			12/13/2012 1:31:50 PM					
Lara, Ralph	Need gate key for Sunland Park Elementary. There will be work there over the break. Need to check the key out to Justin Armendariz with C. D. General (575-635-7988). For more information contact Ralph Gallegos at 882-6921. Need key by December 14, 2012. Thanks.								
Rafael Gallegos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
99774					3/15/2013		26		\$0.00
Medium	Work In Progress			3/15/2013 3:32:31 PM					
Lara, Ralph	need to replace panic bars on doors going to cafe and front doors to worn out.								
Carlos Hernandez									
94495					10/23/2012		169		\$0.00
Medium	Work In Progress			10/23/2012 3:40:31 PM					
Flores, Pete	need new tires for 970 john deere tractor								
Carlos Hernandez									
99898					3/20/2013		21		\$0.00
Medium	Work In Progress			3/20/2013 7:54:34 AM					
Ontiveros, Guadalupe	need to fertlize grass and arreat soccore feild								
Carlos Hernandez									
98474					2/13/2013		56		\$0.00
Medium	Work In Progress			2/13/2013 3:09:52 PM					
Ontiveros, Guadalupe	need fertlizer spredder								
Carlos Hernandez									
100375					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:27 AM					
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
100553					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:35:34 PM					
Carrasco, Danny	need 15 gal fuel for truck 191								
Carlos Hernandez									
96773					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:41 AM					
Villalobos, David	Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
100046					3/25/2013		16		\$0.00
Medium	Work In Progress			3/25/2013 7:40:47 AM					
Carrasco, Danny	need 10 gal truck 191 and 5gal lawn mower								
Carlos Hernandez									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
96426					12/10/2012		121		\$0.00
Medium	Work In Progress				12/10/2012 10:09:35				
Orozco, Daniel	VEGETABLE SINK IS LEAKING. SNP MANAGER IGNACIA C. 589.2545								
<u>Maritza Gonzalez</u>									
98171					2/4/2013		65		\$0.00
Medium	Work In Progress				2/4/2013 4:17:09 PM				
Orozco, Daniel	PLEASE CHECK STAND PIECE OF METAL IS MISSING.SNP MANAGER IGNACIA C. 589.2545								
<u>Maritza Gonzalez</u>									
98172					2/4/2013		65		\$0.00
Medium	Work In Progress				2/4/2013 4:17:37 PM				
Orozco, Daniel	OVENS NEED TO BE CHECKED, NOT HOLDING TEMPERATURE.SNP MANAGER IGNACIA C. 589.2545								
<u>Maritza Gonzalez</u>									
99896					3/20/2013		21		\$0.00
Medium	Work In Progress				3/20/2013 7:53:06 AM				
Castillo, Carlos	need to replace contactor for a/c units burnt out								
<u>Carlos Hernandez</u>									
100625					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress				4/7/2013 12:18:50 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100774					4/10/2013		0		\$0.00
Medium	Work In Progress	CLASSROOM			4/10/2013 8:58:29 AM				
Hernandez, Carlos	AS PER MS. SMITH - PLEASE CHECK TO SEE IF MY ROOM HAS ENOUGH LIGHTING, IT SEEMS DARKER LATELY. THANK YOU.								
<u>David Avila</u>									
100344					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:14 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100316					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:03 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
4/10/2013 11:42:53 AM									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
100317					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:03 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100219					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:26 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100687					4/8/2013		2		\$0.00
Medium	Work In Progress			4/8/2013 3:22:29 PM					
Castillo, Carlos	need to replace several ballest in art portable								
Carlos Hernandez									
100550					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:33:44 PM					
Castillo, Carlos	need ballest replaced room 28								
Carlos Hernandez									
100551					4/4/2013		6		\$0.00
Medium	Work In Progress			4/4/2013 3:34:45 PM					
Castillo, Carlos	need balest replaced room 16								
Carlos Hernandez									
100015					3/22/2013		19		\$0.00
Medium	Work In Progress	CLASSROOM		3/22/2013 9:12:33 AM					
Hernandez, Carlos	AS PER MS. RUBIO - PLEASE REPLACE LIGHTBULBS AND NEED FOR A TABLE TO BE TIGHTEN AS THE LEGS ARE VERY WOBBLY. THANK YOU .								
David Avila									
100016					3/22/2013		19		\$0.00
Medium	Work In Progress	SCHOOL		3/22/2013 9:13:59 AM					
Hernandez, Carlos	AS PER MS. MORENO - NEED TO HAVE OVERHEAD SCREEN MOVED FROM WALL TO A BEAM DUE TO SCRATCIND AND INTERFERENCE WITH COMPUTER MONITOR. PLEASE SEE MS. MORENO FOR INSTRUCTIONS. THANK YOU.								
David Avila									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Sunland Park ES</b>									
100017					3/22/2013		19		\$0.00
Medium	Work In Progress	SCHOOL		3/22/2013 9:15:07 AM					
Hernandez, Carlos	AS PER MS. MORENO - NEED TO HAVE OVERHEAD MOUNT MOVED FROM BEAM. SEE MS. MORENO FOR PLACEMENT. THANK YOU.								
<u>David Avila</u>									
100023					3/22/2013		19		\$0.00
Medium	Work In Progress	CLASSROOM#		3/22/2013 1:31:58 PM					
Hernandez, Carlos	AS PER MS. FLORES - REPLACE FLOURESCENT LIGHT BULBS (19 TOTAL).								
<u>David Avila</u>									
98989					2/28/2013	3/31/2013	41		\$0.00
Medium	Work In Progress			2/28/2013 12:28:21 AM					
Hernandez, Carlos	Yearly - Sunland Park ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100660					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:10 AM					
Castillo, Valeria	Monthly - QRTLQ BDLG INSP REPORT (SP) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 34 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>35</b>		<b>Total for Sunland Park ES</b>	<b>0</b>		<b>\$0.00</b>

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
100506					4/3/2013		7		\$0.00
Medium	Work In Progress				4/3/2013 3:35:24 PM				
Vallejo, Albert	need fix out side portables lights								
Juan Vargas									
99605					3/12/2013		29		\$0.00
Medium	Work In Progress				3/12/2013 3:37:46 PM				
Orozco, Daniel	WASHING MACHINE IS LEAKING WATER. SNP MANAGER GLENDA G. 824.3194								
Maritza Gonzalez									
100718					4/9/2013		1		\$0.00
Medium	Work In Progress				4/9/2013 9:04:50 AM				
Orozco, Daniel	ALARM IN WALK IN REFRIGERATOR WENT OFF. SNP MANAGER GLENDA G. 824.3194								
Maritza Gonzalez									
100376					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:28 AM				
Orozco, Daniel	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
100507					4/3/2013		7		\$0.00
Medium	Work In Progress				4/3/2013 3:37:42 PM				
Appelzoller, Fred	need fix outside waterfountig								
Juan Vargas									
100683					4/8/2013		2		\$0.00
Medium	Work In Progress				4/8/2013 2:53:29 PM				
Appelzoller, Fred	need fix fouset in p. 2								
Juan Vargas									
100685					4/8/2013		2		\$0.00
Medium	Work In Progress				4/8/2013 2:55:44 PM				
Appelzoller, Fred	toilets in 300 grls r.room unclog need fix								
Juan Vargas									
99990					3/21/2013		20		\$0.00
Medium	Work In Progress				3/21/2013 3:10:41 PM				
Estrada, Jesus	need replace floor tile in 100 hallway								
Juan Vargas									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
100650					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:05 AM					
Gallegos, Felipe		Monthly - QRTL Y BLDG INSP REPORT (SR) - Refer to PM schedule details.							
Margret Villalobos									
100583	Main Building	Office			4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 9:31:11 AM					
Briones, Enrique		Please deliver 3 boxes for PO 121305493							
Larry Martinez									
100588	Main Building	Office			4/5/2013		5		\$0.00
Medium	Work In Progress			4/5/2013 1:59:12 PM					
Briones, Enrique		Please Deliver 2 Boxes for PO # 121305495							
Larry Martinez									
99589	Main Building	Classroom			3/12/2013		29		\$0.00
Medium	Work In Progress	203		3/12/2013 11:16:33 AM					
Lozoya, Manny		PATY VILLA, 203, NEEDS KEY REPLACEMENT 1C31							
Joanne Munoz									
100720	Main Building	Custodial			4/9/2013		1		\$0.00
Medium	Work In Progress			4/9/2013 9:22:39 AM					
Carbajal, Jimmy		Upright royal vacumme cleaner needs electrical cord and plug replaced. Will need a back up vac							
Felipe Gallegos									
100325					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:06 AM					
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
93999					10/10/2012		182		\$0.00
Medium	Work In Progress			10/10/2012 2:36:23 PM					
Vargas, Juan		need 10 gls oil paint to painting entry and portables doors							
Juan Vargas									
100185					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:12 AM					
Vargas, Juan		Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
100357					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:19 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100230					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:30 AM					
Vargas, Juan	Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100265					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:44 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100263					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:43 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100264					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:43 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100645					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:19:02 AM					
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99227					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:03 AM					
Munoz, Michael	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 23 Work Orders</b>		<b>Avg. Age of WO's 18</b>		<b>Total for Sunrise ES</b>			<b>0</b>	<b>\$0.00</b>	



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Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
99228					3/3/2013		38		\$0.00
Medium	Work In Progress			3/3/2013 12:26:04 AM					
Munoz, Michael	Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100386					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:32 AM					
Munoz, Michael	Monthly - Vado ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93866					10/8/2012		184		\$0.00
Medium	Work In Progress			10/8/2012 8:46:35 AM					
Flores, Pete	TRUCK # NEED TO CK FRONT RIGHT SIDE NOISE, DRIVERS SIDE DOOR' TRANSMISION LEVER' WINDSHEALD, CATALYTIC CONVERTER								
<u>Danny Miranda</u>									
99813	Main Building	Elevator			3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 12:21:38 PM					
Carbajal, Jimmy	NEED ONE NEW VACUUM BAG								
<u>Armando Diaz</u>									
99644	Main Building	Gym			3/13/2013		28		\$0.00
Medium	Work In Progress			3/13/2013 12:36:20 PM					
Estrada, Jesus	As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.				3/18/13 - Asp Mike assign to Chuy.				
<u>Debra Facio</u>									
97527	Main Building	Office			1/22/2013		78		\$0.00
Medium	Work In Progress			1/22/2013 8:30:35 AM					
Lozoya, Manny	NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY								
<u>Debra Facio</u>									
99812	Main Building	Custodial			3/18/2013		23		\$0.00
Medium	Work In Progress			3/18/2013 12:18:23 PM					
Carbajal, Jimmy	Pick up old shower scrubber								
<u>Armando Diaz</u>									
99365	Main Building	Office			3/5/2013		36		\$0.00
Medium	Work In Progress			3/5/2013 2:05:15 PM					
Briones, Enrique	Please pick up boxes of Math Adoption samples								
Larry Martinez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
97925					1/31/2013		69		\$0.00
Medium	Work In Progress				1/31/2013 9:47:23 AM				
Flores, Pete	NEED TO SERVICE MOWER SHARPEN BLADES AND CHANGE OIL								
Danny Miranda									
97344					1/15/2013		85		\$0.00
Medium	Work In Progress				1/15/2013 2:54:22 PM				
Lozoya, Manny	NEED NEW KEYS FOR FRONT DOORS AND OUTSIDE DOORS								
Danny Miranda									
97761					1/28/2013		72		\$0.00
Medium	Work In Progress				1/28/2013 10:37:09 AM				
Lozoya, Manny	NEED A KEY MADE FOR ROOM 205 AND 207								
Debra Facio									
99344					3/5/2013		36		\$0.00
Medium	Work In Progress				3/5/2013 9:18:27 AM				
Lozoya, Manny	need to rekey room in office for student files								
Danny Miranda									
97079		Office			1/9/2013		91		\$0.00
Medium	Work In Progress				1/9/2013 4:02:57 PM				
Lozoya, Manny	need doors from main lobby to corridors and cafeteria to have locks installed that can be operated from office area. Check with Alfredo Holguin if you have questions								
Alfredo Holguin									
100377					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:33:28 AM				
Orozco, Daniel	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
100217					3/31/2013	4/21/2013	10		\$0.00
Medium	Work In Progress				3/31/2013 12:32:25 AM				
Orozco, Daniel	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
Margret Villalobos									
100104					3/27/2013		14		\$0.00
Medium	Work In Progress				3/27/2013 12:59:34 PM				
Villalobos, David	need to replace water lines to sink in 200-wing work room				Route to David asp reassignment 4/2/13				
Danny Miranda									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
96755					1/6/2013	2/6/2013	94		\$0.00
Medium	Work In Progress			1/6/2013 12:23:33 AM					
Villalobos, David	Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
94699					10/29/2012		163		\$0.00
Medium	Work In Progress			10/29/2012 9:58:15 AM					
Orozco, Daniel	EXHAUST FAN OVER OVENS IS NOT WORKING.SNP MANAGER EVA M. 233.2945								
Maritza Gonzalez									
93491					9/30/2012	10/21/2012	192		\$0.00
Medium	Work In Progress			9/30/2012 12:30:26 AM					
Orozco, Daniel	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
Margret Villalobos									
99291					3/4/2013		37		\$0.00
Medium	Work In Progress			3/4/2013 9:44:43 AM					
Orozco, Daniel	MILK COOLER IS TRIPPIN BREAKER. SNP MANAGER EVA M. 233.2945								
Maritza Gonzalez									
100350					3/31/2013	4/6/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:33:16 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
100287					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:52 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
100285					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:51 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100286					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:51 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 1311 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
100216					3/31/2013		10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:25 AM					
Miranda, Danny	Monthly - Vado ES A-16 - Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
100222					3/31/2013	4/8/2013	10		\$0.00
Medium	Work In Progress			3/31/2013 12:32:27 AM					
Miranda, Danny	Monthly - Vado ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100628					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:52 AM					
Miranda, Danny	Monthly - Vado ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
100623					4/7/2013	4/23/2013	3		\$0.00
Medium	Work In Progress			4/7/2013 12:18:49 AM					
Diaz, Armando	Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 28 Work Orders</b>		<b>Avg. Age of WO's 49</b>		<b>Total for Vado ES</b>			<b>0</b>	<b>\$0.00</b>	
<b>Count: 1311 Work Orders</b>		<b>Avg. Age of WO's 56</b>		<b>Grand Total</b>			<b>0</b>	<b>\$0.00</b>	