

# 979 - Work Orders In Progress (FY Ending 12-13)

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 - On Track Pre-K (Village)</b>									
103095					6/5/2013		36		\$0.00
Safety	Work In Progress				6/5/2013 7:04:36 AM				
Nunez, Arturo	Finish painting the doors and the iron bars on windows.								
Rosy Villalobos									
99576					3/12/2013		121		\$0.00
Medium	Work In Progress				3/12/2013 7:46:54 AM				
Ontiveros, Guadalupe	build raised planters								
Alfredo Holguin									
103094					6/5/2013		36		\$0.00
Safety	Work In Progress	Playground			6/5/2013 7:03:32 AM				
Munoz, Michael	On the old playground the plastic on the first step is gone. A child had a terrible accident there and needs to be covered because the iron is very hard and dangerous.								
Rosy Villalobos									
95797					11/26/2012		227		\$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									
103093					6/5/2013		36		\$0.00
Medium	Work In Progress	Playground			6/5/2013 7:01:10 AM				
Nunez, Arturo	Install canopy on playground								
Rosy Villalobos									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>91</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: Anthony ES</b>									
100313					3/31/2013	4/8/2013	102		\$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.								
<u>Margret Villalobos</u>									
103802					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:03 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103803					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:03 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102890					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:00 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102889					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:59 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
95549					11/14/2012		239		\$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>									
103647					6/26/2013		15		\$0.00
Medium	Work In Progress	SPED OFFICE		6/26/2013 11:14:07 AM					
Nunez, Arturo	MOVE SHELVING UNIT IN DATA CLERK OFFICE (SEE MARY BONET)								
<u>Margaret Villalobos</u>									
92466					9/6/2012		308		\$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								
<u>Maritza Gonzalez</u>									

7/11/2013 3:43:15 PM

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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>							
99215					3/3/2013		130		\$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>									
100307					3/31/2013		102		\$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.								
<u>Margret Villalobos</u>									
98807					2/25/2013		136		\$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		136		\$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		136		\$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>									
98810					2/25/2013		136		\$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								
<u>Margaret Villalobos</u>									
98611					2/19/2013		142		\$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>									
98210					2/5/2013		156		\$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>									

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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>								
98211					2/5/2013		156		\$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)								
Margaret Villalobos										
98213					2/5/2013		156		\$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)								
Margaret Villalobos										
98302					2/7/2013		154		\$0.00	
Medium	Work In Progress			2/7/2013 3:40:46 PM						
Nunez, Arturo		NEED TO CHECK OUTSIDE LIGHTING ON MAIN BUILDING.								
Arturo Nunez										
96999					1/8/2013		184		\$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		217		\$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										
94354					10/19/2012		265		\$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										
101396					4/29/2013		73		\$0.00	
Medium	Work In Progress			4/29/2013 8:18:01 AM						
Ontiveros, Guadalupe		Need some assistance on zone # 6 in new new sod area, valve is getting stuck, with other zones.								
Arturo Nunez										

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
103710					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:24 AM					
Nunez, Arturo	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93782					10/3/2012		281		\$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>									
99024					2/28/2013		133		\$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>									
100968					4/16/2013		86		\$0.00
Medium	Work In Progress			4/16/2013 8:12:27 AM					
Lozoya, Manny	Need to have lock in mobile home tenant checked key is getting stuck, they are having trouble opening lock.								
<u>Arturo Nunez</u>									
102648					5/28/2013		44		\$0.00
Medium	Work In Progress			5/28/2013 3:53:24 PM					
Ontiveros, Guadalupe	Need some fertilizer, to fertilize playgrounds.								
<u>Arturo Nunez</u>									
102406					5/20/2013		52		\$0.00
Medium	Work In Progress			5/20/2013 3:43:46 PM					
Ontiveros, Guadalupe	Palm tree in front lawn of Alamo building needs to be removed, tree is already dead.								
Arturo Nunez									

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Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
102410					5/20/2013		52		\$0.00
Medium	Work In Progress			5/20/2013 3:45:59 PM					
Ontiveros, Guadalupe	Canopy frames in alamo building need to be removed. 2(ea.)								
<u>Arturo Nunez</u>									
100192					3/31/2013	5/1/2013	102		\$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>									
100190					3/31/2013	5/1/2013	102		\$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		102		\$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>									
99170					3/3/2013	4/3/2013	130		\$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>									
100204					3/31/2013	4/16/2013	102		\$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>									
100622					4/7/2013	4/23/2013	95		\$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>									
98993					2/28/2013	3/31/2013	133		\$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>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
102768					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:43 AM					
Nunez, Arturo	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102869					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:50 AM					
Nunez, Arturo	Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102868					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:49 AM					
Nunez, Arturo	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101976					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 3:32:13 PM					
Solis, Lorenzo	Can we please have have a.c switches installed in Alamo a.c unit, so that they can turn on a.c's individually, instaed of turning all at once.								
<u>Arturo Nunez</u>									
99527					3/11/2013		122		\$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								
<u>David Vega</u>									
94680					10/26/2012		258		\$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								
<u>Arturo Nunez</u>									
103840					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:19 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102985					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:43 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
103518					6/19/2013		22		\$0.00
Medium	Work In Progress	SPED OFFICE		6/19/2013 2:24:09 PM					
Nunez, Arturo		REPLACE CORE OF DOOR KNOB ON THE FRONT DOOR (COULD NOT LOCK LAST NIGHT)							
<u>Margaret Villalobos</u>									
101011					4/17/2013		85		\$0.00
Medium	Work In Progress	SPED		4/17/2013 7:37:36 AM					
Lozoya, Manny		NEED FRONT DOOR PRESSURE GAUGE REPAIRED (DOOR SLAMS SHUT)							
<u>Margaret Villalobos</u>									
100360					3/31/2013	4/21/2013	102		\$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.							
<u>Margret Villalobos</u>									
103850					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:24 AM					
Munoz, Michael		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details. re route to mike munoz							
<u>Margret Villalobos</u>									
103870					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:33 AM					
Nunez, Arturo		Yearly - Anthony ES Emer. Light Test: Annual - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
103869					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:32 AM					
Nunez, Arturo		Yearly - Anthony ES Exit Sign Test: Annual - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
98852	Main Building				2/26/2013		135		\$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>									
101541	Original Main				5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 8:33:51 AM					
Lozoya, Manny		key cylinder in main entrance is getting stuck							
<u>David Vega</u>									



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Assigned To	Description		Action Taken						
Requester Name									
<b>Location: Anthony ES</b>									
91739	Pump House				8/23/2012		322		\$0.00
Medium	Work In Progress				8/23/2012 9:52:41 AM				
Gonzalez, Salvador	upper primary pump house tank is leaking								
Hector Villalobos									
<b>Count: 54 Work Orders</b>		<b>Avg. Age of WO's 108</b>		<b>Total for Anthony ES</b>				<b>0</b>	<b>\$0.00</b>

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Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
103855					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:26 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100361					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									
97927					1/31/2013		161		\$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>									
94887					11/1/2012		252		\$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>									
99216					3/3/2013		130		\$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.								
<u>Margret Villalobos</u>									
96760					1/6/2013	2/6/2013	186		\$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.								
<u>Margret Villalobos</u>									
103415					6/16/2013		25		\$0.00
Medium	Work In Progress			6/16/2013 12:22:31 AM					
Villalobos, Margret	Monthly - Berino ES - PC Automated Quarterly - Refer to PM schedule details.				6/17/13 - E-mailed Aide Pena				
<u>Margret Villalobos</u>									
95215					11/6/2012		247		\$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>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Berino ES</b>									
95628					11/16/2012		237		\$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.								
Maribel Chavez									
99748					3/15/2013		118		\$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.								
Maribel Chavez									
94300		Office			10/18/2012		266		\$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								
Maribel Chavez									
103586					6/24/2013		17		\$0.00
Medium	Work In Progress	Vehicle 07		6/24/2013 3:10:31 PM					
Flores, Pete	MR PETE FLORES SIR THE STARTER ON TRUCK 007 IS ACTTING UP HAVE TO KEEP CLIKING TILL ITS START WILL NEED A NEW ONE THANK YOU SIR AND GOD BLESS								
Adan Duran									
100843					4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 3:02:41 PM					
Duran, Adan	MR DURAN PER MR VALTIERRA SIR THE FACUETS IN RESTROOM ARE COMMING LOSE NEED TO TIGHTEN NEED BASS NUTS								
Adan Duran									
99409					3/6/2013		127		\$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								
Adan Duran									
103815					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:08 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 15 Work Orders</b>	<b>Avg. Age of WO's</b>		<b>132</b>	<b>Total for Berino ES</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
99521					3/10/2013	3/26/2013	123		\$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.								
<u>Margret Villalobos</u>									
98332					2/10/2013	2/26/2013	151		\$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>									
103208					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:44 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102519					5/23/2013		49		\$0.00
Medium	Work In Progress			5/23/2013 11:44:49 AM					
Quinones, Paul	PLAYGROUND BETWEEN 300WING,AND NEW WING SLIDE WAS REMOVED FOR SAFETY PURPOSES WHEN ?.TALKED TO PRINCIPLE TO EITHER BOARD UP OR TO PLACE SLIDE IN PLACE.SLIDE IS NOT ON SCHOOL PROPERTY		5/30 - Asp Mike, assign to Paul						
<u>Paul Quinones</u>									
103133					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 4:19:48 PM					
Quinones, Paul	plexi glass for play ground for a partition to protect students from falling due to the removal of slide.								
<u>Paul Quinones</u>									
102051					5/12/2013	5/28/2013	60		\$0.00
Medium	Work In Progress			5/12/2013 12:21:26 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103299					6/11/2013		30		\$0.00
Medium	Work In Progress	JD Mower-		6/11/2013 4:20:05 PM					
Flores, Pete	JOHN DEERE MOWER BLADES NOT TURNING PLEASE CHECK THANKS								
<u>Paul Quinones</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103728					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:32 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
103733					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:34 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102065					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 8:11:54 AM					
Quinones, Paul	NEED TO REPLACE BROKEN SPRINKLERS REORDER AND RESTOCK								
Paul Quinones									
99468					3/7/2013		126		\$0.00
Medium	Work In Progress	Vehicle 123		3/7/2013 3:48:50 PM					
Flores, Pete	please check front suspension to work truck #123								
Paul Quinones									
101370					4/26/2013		76		\$0.00
Medium	Work In Progress			4/26/2013 10:42:56 AM					
Quinones, Paul	REQUESTING 6800 AREO COOL SIDE DRAFT EVAP.COOLER FOR NEW INSTALLATION IN THE ACTIVITY RM.AND 6 ANGLE IRON FOR FRAME.								
Paul Quinones									
99890					3/19/2013		114		\$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								
Paul Quinones									
103455					6/17/2013		24		\$0.00
Medium	Work In Progress	Vehicle 123		6/17/2013 4:20:33 PM					
Flores, Pete	transmission to work truck not working # 123								
Paul Quinones									
94038					10/11/2012		273		\$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								
Michael Munoz									

7/11/2013 3:43:16 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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 ES

95567					11/15/2012		238	\$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									
100508					4/3/2013		99	\$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									
103727					6/30/2013	7/8/2013	11	\$0.00	
Medium	Work In Progress				6/30/2013 12:31:31 AM				
Quinones, Paul	Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
101301					4/24/2013		78	\$0.00	
Medium	Work In Progress				4/24/2013 4:09:14 PM				
Lozoya, Manny	NEED TO SECURE GATE NEXT TO NEW WING REQUESTING LOCK TO SECURE GATE THANKS								
Paul Quinones									
101471					4/30/2013		72	\$0.00	
Medium	Work In Progress				4/30/2013 9:20:19 AM				
Lozoya, Manny	RM.501 KEY WILL NOT GO INTO KEY CYLINDER, DOOR DOESNT OPEN FROM THE OUTSIDE W/KEY								
Paul Quinones									
98706					2/21/2013		140	\$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									
92134					8/31/2012		314	\$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.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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 ES</b>									
102857					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:44 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100698					4/8/2013		94		\$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.								
<u>Paul Quinones</u>									
101847					5/6/2013		66		\$0.00
Medium	Work In Progress			5/6/2013 3:57:15 PM					
Vallejo, Albert	NEW OUTER WALL ENCLOSURE,AND NEW DOOR ENTRY IN FRONT OF THE CONCESSION STAND,REQUESTING A 3-WAY SWITCH CIRCUIT,2 LAMPS,AND 1 LAMP OUTSIDE DOOR								
<u>Paul Quinones</u>									
103510					6/19/2013		22		\$0.00
Medium	Work In Progress			6/19/2013 1:42:43 PM					
Vallejo, Albert	need to add an electrical outlet for the TV and PC on the security camera system. in the front office								
<u>Cora Ramirez</u>									
99217					3/3/2013		130		\$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>									
103825					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:13 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99759					3/15/2013		118		\$0.00
Medium	Work In Progress			3/15/2013 12:14:06 PM					
Lozoya, Manny	please replace broken door handle in rm. 220								
<u>Paul Quinones</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101299					4/24/2013		78		\$0.00
Medium	Work In Progress			4/24/2013 4:04:47 PM					
Lozoya, Manny	DOOR HANDLE IN ACTIVITY RM.BROKEN FROM THE INSIDE NEEDS TO BE REPLACED THANKS								
Paul Quinones									
102072					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 8:33:18 AM					
Lara, Ralph	DOUBLE DOORS 300WING N.END DOOR RIPPED FROM HINGE,AND DOUBLE DOORS FRONT ENTRANCE NEXT TO THE CAFETERIA ARE RIPPED FROM THE HINGE AS WAELL								
Paul Quinones									
97957					1/31/2013		161		\$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									
100696					4/8/2013		94		\$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									
98472					2/13/2013		148		\$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									
98886					2/26/2013		135		\$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									
103271		Custodial			6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 1:05:47 PM					
Carbajal, Jimmy	need;to;repair;scrubbing;machine;advance;motor;burned;								
Daniel Ramirez									
7/11/2013 3:43:16 PM									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101369					4/26/2013		76		\$0.00
Medium	Work In Progress			4/26/2013 10:37:38 AM					
Estrada, Jesus	RM.501 CARPET NEEDS REPAIR,CARPET IS COMING APART INBETWEEN CLASS RM.TRANSITION STRIP WILL NOT COVER THE CARPET.								
<u>Paul Quinones</u>									
103898					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:45 AM					
Quinones, Paul	Yearly - Chaparral ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103899					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:45 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103877					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:35 AM					
Quinones, Paul	Yearly - Chaparral ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97031	Main Building	Hallway/Corridor			1/8/2013		184		\$0.00
Medium	Work In Progress	whole school			1/8/2013 2:14:58 PM				
Lozoya, Manny	main doors going to protables need to be rekeyed so teachers may open with their keys. See Administration								
<u>Jennifer Corral</u>									
99850	Main Building	Office			3/19/2013		114		\$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								
<u>Jennifer Corral</u>									
96945	Main Building	Classroom			1/7/2013		185		\$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								
<u>Jennifer Corral</u>									
103676	Main Building	Office			6/27/2013		14		\$0.00
Medium	Work In Progress				6/27/2013 11:27:56 AM				
Vallejo, Albert	Need electrical outlet for the TV in the front office.								
<u>Cora Ramirez</u>									

7/11/2013 3:43:16 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103270	Main Building	Athletic Field			6/11/2013		30		\$0.00
Medium	Work In Progress	FIELD		6/11/2013 11:09:27 AM					
Quinones, Paul		NEED REMOVAL OF VOLLEYBALL NET AND REMOVE SOCCER GOALS AND PLACE WHERE THE BASEBALL STOP IS. SEE COACH TAVARES							
Jennifer Corral									
103291					6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 4:12:51 PM					
Munoz, Michael		need to replace existing cove base with new one.							
Laura Pargas									
<b>Count: 46 Work Orders</b>		<b>Avg. Age of WO's 86</b>			<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
96443	Pre-K				12/10/2012		213		\$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>									
98979	A-Wing	Classroom			2/27/2013		134		\$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		177		\$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>									
101157	A-Wing	Classroom			4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 10:27:46 AM					
Ortiz, Alfredo	Need to replace blower motor on roof A/C unit. Room A-105.								
<u>Alfredo Ortiz</u>									
100599	A-Wing				4/5/2013		97		\$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>									
101553	A-Wing	Hallway/Corridor			5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 10:23:02 AM					
Appelzoller, Fred	Need to raise the vent pipes on roof-top. The drain pipe is to close to A/C units.								
<u>Alfredo Ortiz</u>									
99692	A-Wing	Cafeteria			3/14/2013		119		\$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>									
99919	A-Wing	Athletic Field			3/20/2013		113		\$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>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
99866	A-Wing	Classroom			3/19/2013		114		\$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>									
97472	A-Wing	Office			1/17/2013		175		\$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		185		\$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>									
101590	A-Wing	Office			5/2/2013		70		\$0.00
Medium	Work In Progress			5/2/2013 8:38:27 AM					
Lozoya, Manny	The fence doors on the west side closest to DACC branch need a longer chain. (Johnny Valdez)								
<u>Mireya Meza</u>									
100972	A-Wing	Office			4/16/2013		86		\$0.00
Medium	Work In Progress			4/16/2013 11:05:51 AM					
Lozoya, Manny	The front door that leads into the main office (reception area) does not close correctly and we are unable to lock it. We are having students come into the office after working hours and so we need this fixed as soon as possible. (security)								
<u>Mireya Meza</u>									
101093	A-Wing	Hallway/Corridor			4/18/2013		84		\$0.00
Medium	Work In Progress			4/18/2013 3:56:25 PM					
Lozoya, Manny	Out-side door cylinder broken next to ISS classroom. Can,t open door with key.								
<u>Alfredo Ortiz</u>									
99400	A-Wing	Library			3/6/2013		127		\$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>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
96529	A-Wing	Hallway/Corridor			12/12/2012		211		\$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>									
99986	B-Wing	Classroom			3/21/2013		112		\$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		118		\$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>									
102498	C-Wing	Restroom (Boys)			5/22/2013		50		\$0.00
Medium	Work In Progress			5/22/2013 3:43:09 PM					
Appelzoller, Fred	Need to replace broken toilets in boys restrooms								
<u>Alfredo Ortiz</u>									
102834	D-Wing				5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 3:30:20 PM					
Appelzoller, Fred	Need to replace two circulating pumps for water heaters, One in C-wing and one in D-wing.								
<u>Alfredo Ortiz</u>									
99766	D-Wing	Classroom			3/15/2013		118		\$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>									
99764	G-Wing	Classroom			3/15/2013		118		\$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>									
100944	Q-Wing	Hallway/Corridor			4/15/2013		87		\$0.00
Medium	Work In Progress			4/15/2013 3:43:20 PM					
Ortiz, Alfredo	Need to secure locker with screw and nuts.								
<u>Alfredo Ortiz</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102838	Q-Wing	Exterior			5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 3:38:50 PM					
Munoz, Michael	Need to install a fence with gate around a new air compressor in back of Q-wing auto-shop.								
<u>Alfredo Ortiz</u>									
101944	R-Wing				5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 3:52:59 PM					
Gonzalez, Salvador	please cable up lockers between boys and girls restroom on main corridor. thank you								
<u>Michael Munoz</u>									
94898	R-Wing	Classroom			11/1/2012		252		\$0.00
Medium	Work In Progress			11/1/2012 11:59:27 AM					
Lozoya, Manny	Door handle to storeroom in R1 has broken. Needs to be replaced. (Mr. Gabaldon)								
<u>Mireya Meza</u>									
103421	Field House	Mechanical			6/17/2013		24		\$0.00
Medium	Work In Progress			6/17/2013 7:18:47 AM					
Lara, Ralph	Need to install vents on door the room gets to hot with the pump running.								
<u>Alfredo Ortiz</u>									
101901	Field House	Dressing Room			5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 8:02:12 AM					
Lozoya, Manny	The key hole on the girls dressing room in the field house is falling (outside door). Please repair ASAP. (Mr. Orozco)								
<u>Mireya Meza</u>									
99936	Field House	Dressing Room			3/20/2013		113		\$0.00
Medium	Work In Progress			3/20/2013 2:31:13 PM					
Lozoya, Manny	The outside door to girls locker room in the field house is very loose. Please adjust. (Coach Fernie Mendoza)								
<u>Mireya Meza</u>									
89726	Field House	Athletic Field			7/10/2012		366		\$0.00
Medium	Work In Progress			7/10/2012 4:23:59 PM					
Valdez, Pedro	We need 8 sets of tires attached to the soccer goals to make them mobile.								
<u>Mireya Meza</u>									

**979 - Work Orders In Progress (FY Ending 12-13)**

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**

99584	Field House	Athletic Field			3/12/2013		121		\$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

101109	Field House	Athletic Field			4/19/2013		83		\$0.00
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Medium	Work In Progress			4/19/2013 10:26:46 AM					
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Ontiveros, Guadalupe Would like to have a canopy set up for entrance of softball and baseball games. Area to be used for ticket sales and concessions. Maybe some cement to be poured or/and permanent canopy. (Ms. Ulibarri)

Mireya Meza

93777	Field House	Athletic Field			10/3/2012		281		\$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

103100	Field House	Classroom			6/5/2013		36		\$0.00
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Medium	Work In Progress			6/5/2013 11:24:04 AM					
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Ortiz, Alfredo The floor in the concession stand by the football field is coming up. We would like it if possible to have it all removed and leave colored concrete for less repair and safer use. (Sofia Payen)

6/12/13 - route to building mechanic as per Chuy

Mireya Meza

102662	Field House	Athletic Field			5/29/2013		43		\$0.00
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Medium	Work In Progress			5/29/2013 9:04:04 AM					
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Munoz, Michael Need permanent canopies to be placed at softball & baseball field entrance, to help with athletic entrances. (Ms. Ulibarri)

Mireya Meza

102663	Field House	Athletic Field			5/29/2013		43		\$0.00
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Medium	Work In Progress			5/29/2013 9:05:57 AM					
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Munoz, Michael A permanent canopy is needed to be placed near concession stand by the soccer field. To be used for ticket sales for soccer games. (Ms. Ulibarri)

Mireya Meza

# 979 - Work Orders In Progress (FY Ending 12-13)

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

102085 Field House Athletic Field 5/13/2013 59 \$0.00

Medium Work In Progress 5/13/2013 10:57:40 AM

Ontiveros, Guadalupe Soccer goals need to be replaced on practice field due to being damaged from high winds. (coach Hernandez)

Mireya Meza

100837 Field House Parking Lot 4/11/2013 91 \$0.00

Medium Work In Progress 4/11/2013 12:30:59 PM

Lozoya, Manny Please replace the lock that is on the east side gate going into the football parking lot to open with key CH 86. The lock is very hard to open and close. (Mr. Aguilar)

Mireya Meza

101922 Field House Dressing Room 5/8/2013 64 \$0.00

Medium Work In Progress 5/8/2013 2:33:07 PM

Lozoya, Manny Need to repair door lock, trouble opning with key.

Alfredo Ortiz

102084 Field House Athletic Field 5/13/2013 59 \$0.00

Medium Work In Progress 5/13/2013 10:53:23 AM

Valdez, Pedro Practice and game fields for soccer need to be top dressed, re-seeded and watered daily.

Mireya Meza

102383 Field House Athletic Field 5/20/2013 52 \$0.00

Medium Work In Progress 5/20/2013 11:25:29 AM

Valdez, Pedro Per Coach Mendoza both practice and game soccer fields have not been watered and maintained. Grass is dead and their are a lot of bare spots on fields. Ground is dry and hard due to lack of watering. Fields need to be top dressed, seeded and watered daily

Mireya Meza

102162 Field House Mechanical 5/14/2013 58 \$0.00

Medium Work In Progress 5/14/2013 10:45:39 AM

Appelzoller, Fred Need to replace gas valve on water heater. At field house.

Need to replace gas valve on water heater no hot water.

Alfredo Ortiz

7/11/2013 3:43:17 PM



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101593	Field House	Dressing Room			5/2/2013		70		\$0.00
Medium	Work In Progress			5/2/2013 9:11:11 AM					
Vallejo, Albert		Need to run new electrical wires to install new thermostat at field house for all the A/C units.							
Alfredo Ortiz									
100795	H-Wing	Dressing Room			4/10/2013		92		\$0.00
Medium	Work In Progress			4/10/2013 3:21:36 PM					
Appelzoller, Fred		Need to repair water faucet wash bin in boys locker room won't stop running.							
Alfredo Ortiz									
103374	H-Wing	Gym			6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 4:19:40 PM					
Ortiz, Alfredo		Coach needs two doors painted in the basket ball locker room.							
Alfredo Ortiz									
101924	H-Wing	Gym			5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 2:48:15 PM					
Ortiz, Alfredo		Need to replace two A/C motors one in girls dressing room and one for consetion stan in GYM.							
Alfredo Ortiz									
99856	H-Wing	Gym			3/19/2013		114		\$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.							
Alfredo Ortiz									
98980	H-Wing	Classroom			2/27/2013		134		\$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)							
Mireya Meza									
103652					6/26/2013		15		\$0.00
High	Work In Progress			6/26/2013 3:47:44 PM					
Munoz, Michael		fire pump was tested, upon testing, technician found that fire pump control did not function correctly.							
Michael Munoz									
103887					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:40 AM					
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

7/11/2013 3:43:17 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103903					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:47 AM					
Ortiz, Alfredo	Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101105		Pump House			4/19/2013		83		\$0.00
Medium	Work In Progress			4/19/2013 8:55:45 AM					
Ortiz, Alfredo	The Controller panel screen in the fire pump room is blank and will not respond replaced panel battery and reset still blank.								
<u>Alfredo Ortiz</u>									
103851					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:24 AM					
Munoz, Michael	Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103854					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:25 AM					
Munoz, Michael	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99080					3/1/2013		132		\$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>									
99580		Classroom			3/12/2013		121		\$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>									
100379					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:17 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103847					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:23 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101872		Roof			5/7/2013		65		\$0.00
Medium	Work In Progress			5/7/2013 3:21:51 PM					
Solis, Lorenzo	Need to fabricate sheet metal caps for gutters to keep sand out of A/C units.								
<u>Alfredo Ortiz</u>									
100887					4/12/2013		90		\$0.00
Medium	Work In Progress			4/12/2013 3:35:57 PM					
Lozoya, Manny	Need to replace locks on all outside electrical panels students can still open them and turn off power.								
<u>Alfredo Ortiz</u>									
103416					6/16/2013		25		\$0.00
Medium	Work In Progress			6/16/2013 12:22:32 AM					
Valdez, Pedro	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
90843					8/6/2012		339		\$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>									
96629		Classroom			12/14/2012		209		\$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>									
103712					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:25 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103773					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:51 AM					
Ortiz, Alfredo	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103771					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:50 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103772					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:50 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103730					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:32 AM					
Ortiz, Alfredo	Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100305					3/31/2013		102		\$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>									
90833					8/6/2012		339		\$0.00
Medium	Work In Progress			8/6/2012 10:03:59 AM					
Gonzalez, Salvador	Need to weld Soccer Goals								
<u>Guadalupe Ontiveros</u>									
102794		Parking Lot			5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 7:54:06 AM					
Gonzalez, Salvador	Need to install gate stoppers on both Main entrances.								
<u>Alfredo Ortiz</u>									
96587		Parking Lot			12/13/2012		210		\$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.								

Mireya Meza

# 979 - Work Orders In Progress (FY Ending 12-13)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Chaparral HS</b>								
99232					3/3/2013		130		\$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.									
<b>Margret Villalobos</b>										
103807					6/30/2013		11		\$0.00	
Medium	Work In Progress			6/30/2013 12:32:05 AM						
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.									
<b>Margret Villalobos</b>										
102114		Exterior			5/13/2013		59		\$0.00	
Medium	Work In Progress			5/13/2013 3:41:00 PM						
Ortiz, Alfredo	Need to pick up trash around school.									
<b>Alfredo Ortiz</b>										
101857		Hallway/Corridor			5/7/2013		65		\$0.00	
Medium	Work In Progress			5/7/2013 8:45:46 AM						
Ortiz, Alfredo	Need to replace filters on A/C units in hallways.									
<b>Alfredo Ortiz</b>										
<b>Count: 77 Work Orders</b>		<b>Avg. Age of WO's 93</b>		<b>Total for Chaparral HS</b>			<b>0</b>	<b>\$0.00</b>		

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101482					4/30/2013		72		\$0.00
Medium	Work In Progress			4/30/2013 10:50:28 AM					
Vallejo, Albert	Install hose bib in planter area of front entrance.								
Albert Vallejo									
103787					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:57 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
103788					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:57 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
103769					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:49 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103770					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:49 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
92678					9/11/2012		303		\$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.								
Albert Vallejo									
99231					3/3/2013		130		\$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.								
Margret Villalobos									
101858					5/7/2013		65		\$0.00
Medium	Work In Progress			5/7/2013 8:52:34 AM					
Quinones, Paul	ORDER A/C MOTOR BELTS FOR RESTOCK								
Paul Quinones									

**979 - Work Orders In Progress (FY Ending 12-13)**

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>							
101536					5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 8:01:58 AM					
Ontiveros, Guadalupe		Install bubblers for new trees in entrance area.							
Albert Vallejo									
99760					3/15/2013		118		\$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									
103284					6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 3:55:18 PM					
Ontiveros, Guadalupe		Please deliver excavator for work at DTE portable site.							
Albert Vallejo									
96486					12/11/2012		212		\$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									
103348		Athletic Field			6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 10:16:45 AM					
Barrientos, Manuel		need to fertilize football field and soccer field							
Guadalupe Ontiveros									
99679		Athletic Field			3/13/2013		120		\$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							
Michael Munoz									
99392					3/6/2013		127		\$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.							
Albert Vallejo									
102371					5/20/2013		52		\$0.00
Medium	Work In Progress			5/20/2013 10:44:41 AM					
Vallejo, Albert		Paint over existing murals in open courtyard.							
Albert Vallejo									
101900		Computer Lab			5/8/2013		64		\$0.00
Medium	Work In Progress	207-208			5/8/2013 8:00:04 AM				
Vallejo, Albert		(Summer Project) Paint computer labs.							
Albert Vallejo									
7/11/2013 3:43:18 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
100582		Restroom (Girls)			4/5/2013		97		\$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						
<u>M. Carmen Perez</u>									
103694					6/30/2013	7/3/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:15 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103846					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:22 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100892					4/12/2013		90		\$0.00
Medium	Work In Progress			4/12/2013 3:46:14 PM					
Estrada, Jesus	NEED SEAMS REPAIRED ON CARPET IN BAND ROOM								
<u>Jesus Estrada</u>									
99091					3/1/2013		132		\$0.00
Medium	Work In Progress			3/1/2013 3:18:36 PM					
Estrada, Jesus	NEED TO INSTALL COVE BASE IN CAFETERIA								
<u>Jesus Estrada</u>									
102077		Hallway/Corridor			5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 9:53:28 AM					
Lara, Ralph	puertas del#400 hallway estan caidas nose pueden serrar son las que estan parair cuarto devanda		GRACIAS						
<u>M. Carmen Perez</u>									
103856					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:26 AM					
Munoz, Michael	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
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								
<u>Jesus Estrada</u>									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103890					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:41 AM					
Vallejo, Albert	Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103886					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:39 AM					
Vallejo, Albert	Yearly - Chaparral MS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100714	Main Building	Classroom			4/9/2013		93		\$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>									
102156	Main Building	Classroom			5/14/2013		58		\$0.00
Medium	Work In Progress	407		5/14/2013 9:01:32 AM					
Lara, Ralph	Door Slams, needs adjustment 4th notice								
<u>Gidget Mora</u>									
101551	Main Building	Classroom			5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 9:45:44 AM					
Lozoya, Manny	puerta de banda esta caida 400/HALLWAY senesecita arreglar GRACIAS								
<u>M. Carmen Perez</u>									
101415	Main Building	Classroom			4/29/2013		73		\$0.00
Medium	Work In Progress	407		4/29/2013 2:37:02 PM					
Lozoya, Manny	Door slams really hard. Please repair								
<u>Gidget Mora</u>									
101173	Main Building	Gym			4/22/2013		80		\$0.00
Medium	Work In Progress	girls locker room		4/22/2013 3:21:24 PM					
Lozoya, Manny	The doors on the restroom on the restroom stalls are broken or non existent. Please repair and replace								
<u>Gidget Mora</u>									
101902	Main Building	Restroom (Boys)			5/8/2013		64		\$0.00
Medium	Work In Progress	100-200 Hall		5/8/2013 8:03:56 AM					
Vallejo, Albert	(Summer Project) Remove partitions, tile and drywall. Install plywood and FRP panel, replace fixtures and install new partitions.								
Albert Vallejo									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101861	Main Building	Gym			5/7/2013		65		\$0.00
Medium	Work In Progress			5/7/2013 9:00:50 AM					
Vallejo, Albert	Southeast backboard padding needs to be replaced. Padding is located in storage inside the gym.								
<u>Gidget Mora</u>									
102292	Main Building	Library			5/17/2013		55		\$0.00
Medium	Work In Progress			5/17/2013 11:28:57 AM					
Vallejo, Albert	Please Assemble laminating machine								
<u>Gidget Mora</u>									
102293	Main Building	Library			5/17/2013		55		\$0.00
Medium	Work In Progress			5/17/2013 11:30:28 AM					
Vallejo, Albert	balt presentation cart needs to be assembled								
<u>Gidget Mora</u>									
93237	Main Building	Classroom			9/25/2012		289		\$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>									
99028	Main Building				2/28/2013		133		\$0.00
Medium	Work In Progress			2/28/2013 10:03:07 AM					
Lozoya, Manny	please make key for 405B								
<u>Gidget Mora</u>									
99030	Main Building				2/28/2013		133		\$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>									
101217	Main Building	Classroom			4/23/2013		79		\$0.00
Medium	Work In Progress	308		4/23/2013 1:56:34 PM					
Lozoya, Manny	Classroom door is extremely difficult to lock								
<u>Gidget Mora</u>									
101168	Main Building	Classroom			4/22/2013		80		\$0.00
Medium	Work In Progress	407		4/22/2013 2:52:27 PM					
Lozoya, Manny	Door slams. Handle does not work								
<u>Gidget Mora</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>Chaparral MS</b>							
101903	Main Building	Restroom (Boys)			5/8/2013		64		\$0.00
Medium	Work In Progress	100-200 Hallway			5/8/2013 8:06:54 AM				
Appelzoller, Fred		Remove and replace fixtures in two restrooms for remodeling. (includes two urinals and two commodes per restroom)							
Albert Vallejo									
<b>Count: 42 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>72</b>	<b>Total for Chaparral MS</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103884					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:39 AM					
Acosta, David	Yearly - Desert Pride Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103885					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:39 AM					
Acosta, David	Yearly - Desert Pride Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103841					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:20 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100178					3/31/2013		102		\$0.00
Medium	Work In Progress			3/31/2013 12:32:09 AM					
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100179					3/31/2013	4/21/2013	102		\$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>									
102773					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:46 AM					
Aguilar, Patricio	Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99648		Classroom			3/13/2013		120		\$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.								
<u>David Acosta</u>									
101155		Parking Lot			4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 10:23:17 AM					
Ontiveros, Guadalupe	NEED TO REMOVE TWO DEAD TREES AND HAUL AWAY.								
David Acosta									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103725					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:30 AM					
Aguilar, Patricio	Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
103800					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:02 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103801					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:02 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
99234					3/3/2013		130		\$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.								
Margret Villalobos									
103614		Gym			6/25/2013		16		\$0.00
Medium	Work In Progress	Boxing Area		6/25/2013 1:44:03 PM					
Ronquillo, Ruben	Please perform maintenance on tread mill.								
Yvette Cortez									
102955					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:30 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
98505					2/14/2013		147		\$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.								
Margret Villalobos									
103818					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:10 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103819					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:10 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103413					6/14/2013		27		\$0.00
Medium	Work In Progress			6/14/2013 12:22:03 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101407		Portables			4/29/2013		73		\$0.00
Medium	Work In Progress	Boxing Area		4/29/2013 11:52:05 AM					
Munoz, Michael	Mr. J.C. Fernandez has requested for a storage unit to store boxing equipment. If there is an extra unit within the district.								
<u>Yvette Cortez</u>									
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>51</b>	<b>Total for Desert Pride</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102052					5/12/2013	5/28/2013	60		\$0.00
Medium	Work In Progress			5/12/2013 12:21:26 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103204					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:42 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92723					9/12/2012		302		\$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								
<u>Maritza Gonzalez</u>									
103289					6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 4:10:27 PM					
Gonzalez, Salvador	Need to re-weld square tubing that came apart to new portable ramp.								
<u>Johnny Acuna</u>									
102816					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 10:46:59 AM					
Gonzalez, Salvador	please remove new fence that was installed for new portable to be delivered. thank you								
<u>Michael Munoz</u>									
102997					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 10:14:29 AM					
Orozco, Daniel	ICE MACHINE IS NOT MAKING ICE. SNP MANAGER PAT C. 824.3822								
<u>Maritza Gonzalez</u>									
101730					5/5/2013	5/13/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:24 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101731					5/5/2013	5/13/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:24 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

**979 - Work Orders In Progress (FY Ending 12-13)**

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>							
103761					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:46 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103759					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:45 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103760					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:45 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102919					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:14 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102920					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:14 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102918					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:13 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102469					5/22/2013		50		\$0.00
Medium	Work In Progress			5/22/2013 10:14:57 AM					
Holguin, Alfredo	Portable Relocation # 39 DM from San Miguel								
<u>Richard Chavez</u>									
103717					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:27 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</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: Desert Trail Intermediate</b>									
103293					6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 4:13:04 PM					
Estrada, Jesus	Principal requesting linoleum to portable classrooms #414/#415. Existing tiles are in bad shape and coming apart.								
Johnny Acuna									
101070					4/18/2013		84		\$0.00
Medium	Work In Progress	Vehicle 192		4/18/2013 11:07:23 AM					
Flores, Pete	need to check work truck #192. Possibly needing turne up. Truck shakes a little when driven.								
Johnny Acuna									
99784					3/15/2013		118		\$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									
98455					2/13/2013		148		\$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									
94274					10/17/2012		267		\$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									
96990					1/8/2013		184		\$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									
101823					5/6/2013		66		\$0.00
Medium	Work In Progress			5/6/2013 12:34:20 PM					
Lara, Ralph	Portable #409: Teacher needs keys made for filing cabinet.								
Johnny Acuna									

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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 Trail Intermediate</b>							
99499					3/8/2013		125		\$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									
98806					2/25/2013		136		\$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									
101545					5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 9:11:15 AM					
Lozoya, Manny	Will be needing (2) locks for gates to be installed in portables area.								
Johnny Acuna									
101546					5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 9:17:36 AM					
Lozoya, Manny	Need to fix lock to main door in the bus lobby. Having trouble opening door. Core is loose.								
Johnny Acuna									
101152					4/22/2013		80		\$0.00
Medium	Work In Progress	105		4/22/2013 10:04:36 AM					
Lozoya, Manny	Mr. Casares in room 105 is having trouble with file cabinets. one will not lock and the oter one will not open.								
Elizabeth Hernandez									
99479					3/8/2013		125		\$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								
Johnny Acuna									
102769					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:44 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
102870					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:50 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
7/11/2013 3:43:18 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103172					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 2:27:22 PM					
Acuna, Johnny	Need to paint Portable Rooms: #401, 402, 414, 415 inside classroom								
Johnny Acuna									
103091					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 6:46:40 AM					
Acuna, Johnny	Need painting supplies to paint new portable.								
Johnny Acuna									
103512					6/19/2013		22		\$0.00
Medium	Work In Progress			6/19/2013 1:45:56 PM					
Vallejo, Albert	need to add an electrical outlet for the TV and PC on the security camera system. in the front office								
Cora Ramirez									
102658		Portables			5/29/2013		43		\$0.00
High	Work In Progress			5/29/2013 7:26:40 AM					
Vallejo, Albert	DT will be receiving a new double portable. Portable will be placed on south end, 1st row of existing portables. please provide power. thank you								
Michael Munoz									
102523					5/23/2013		49		\$0.00
Medium	Work In Progress			5/23/2013 1:06:55 PM					
Appelzoller, Fred	Need to replace 3 wash basin (sinks) to Westside Restrooms. (2) Boy's and Girl's restrooms. SW Hall (1) Boy's Restroom NW Hall								
Johnny Acuna									
102657					5/29/2013		43		\$0.00
High	Work In Progress			5/29/2013 7:23:31 AM					
Appelzoller, Fred	DT will be receiving a double portable. The portable will be placed on the south end, 1st row of the existing portables. portable will need water and gas. thank you								
Michael Munoz									
103837					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:18 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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: Desert Trail Intermediate</b>									
102971					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:37 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99218					3/3/2013		130		\$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>									
103357					6/12/2013		29		\$0.00
High	Work In Progress			6/12/2013 3:20:39 PM					
Munoz, Michael	w/o # 100536 was completed, it was to install new fence. 3 days later I was informed of a portable that would be re-located from san Miguel to desert-trail. we had to remove new installed fence for portable. this work order is to re-locate existing fence and gate to accommodate portable.								
<u>Alfredo Holguin</u>									
101177					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 3:47:20 PM					
Appelzoller, Fred	Room 105 - Above Teacher's desk Fire sprinkler nipple is all rusted out, needs to be replaced before it burst.								
<u>Johnny Acuna</u>									
103857					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:26 AM					
Munoz, Michael	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100364					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									
103674	Main Building	Office			6/27/2013		14		\$0.00
Medium	Work In Progress			6/27/2013 11:26:14 AM					
Vallejo, Albert	Need electrical outlet for the TV in the front office.								
Cora Ramirez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103871					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:33 AM					
Acuna, Johnny	Yearly - Desert Trail Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103866					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:31 AM					
Acuna, Johnny	Yearly - Desert Trail Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103279		Portables			6/11/2013		30		\$0.00
High	Work In Progress			6/11/2013 3:47:51 PM					
Munoz, Michael	need to install flooring on portable that was moved from san Miguel to desert-trail.								
Alfredo Holguin									
<b>Count: 48 Work Orders</b>		<b>Avg. Age of WO's 65</b>		<b>Total for Desert Trail Intermediate</b>				<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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: Desert View ES</b>									
103675	Main Building	Office			6/27/2013		14		\$0.00
Medium	Work In Progress			6/27/2013 11:27:05 AM					
Castillo, Carlos	Need electrical outlet for the TV in the front office.								
<u>Cora Ramirez</u>									
101820	Main Building	Custodial			5/6/2013		66		\$0.00
Medium	Work In Progress			5/6/2013 10:50:51 AM					
Carbajal, Jimmy	Hi Jimmy: That big wet dry vac scrubber machine that was brought, is not scrubbing any more. I was using it in the cafeteria and it just stopped spinning the pad and smelled like burned. If you could check it out. Thank you Jimmy								
<u>Israel Ortega</u>									
103894					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:43 AM					
Ortiz, Ruben	Yearly - Desert View ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103895					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:44 AM					
Ortiz, Ruben	Yearly - Desert View ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99219					3/3/2013		130		\$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>									
103824					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:12 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102967					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:35 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

**979 - Work Orders In Progress (FY Ending 12-13)**

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>							
101024					4/17/2013		85		\$0.00
Medium	Work In Progress			4/17/2013 11:22:48 AM					
Ontiveros, Joe	East side playground water fountain is broken need to have a new one installed. West side playground water fountain is broken need to have a new one installed.								
Ruben Ortiz									
100669					4/8/2013		94		\$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)								
Guadalupe Gonzalez									
102126					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 3:55:51 PM					
Ortiz, Ruben	Entrance doors painted white/maroon								
Ruben Ortiz									
103583					6/24/2013		17		\$0.00
Medium	Work In Progress			6/24/2013 12:45:19 PM					
Ambriz, Jose	a/c in cafe not working tripping								
Carlos Hernandez									
103355					6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 3:01:59 PM					
Ambriz, Jose	Refrigerated unit in portable 4 room 6 needs to be replaced; it's not working right								
Ruben Ortiz									
102777					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:48 AM					
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.								
Margret Villalobos									
99018					2/28/2013	3/31/2013	133		\$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.								
Margret Villalobos									
103723					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:29 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101209					4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 10:21:42 AM					
Ontiveros, Guadalupe		In the new soccer field sprinklers valve 3 is defaulting							
Ruben Ortiz									
101210					4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 10:22:39 AM					
Ontiveros, Guadalupe		On the circle southwest sprinkler is not working							
Ruben Ortiz									
101211					4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 10:23:28 AM					
Ontiveros, Guadalupe		There is a water leak in the valves on the circle on the Westside middle							
Ruben Ortiz									
103113					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 1:39:36 PM					
Ontiveros, Guadalupe		Booster pump is not working correctly; it keeps shutting off; need it replaced ASAP due to new grass needs water.							
Ruben Ortiz									
103354					6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 3:00:36 PM					
Ortiz, Ruben		Water leak in the soccer field; need it fixed ASAP							
Ruben Ortiz									
101397					4/29/2013		73		\$0.00
Medium	Work In Progress			4/29/2013 8:20:57 AM					
Ortiz, Ruben		Deliver Art Display to Chaparral Middle School on April 25, 2013 and pick up Art Display on April 29, 2013. (Ruben Ortiz)							
Guadalupe Gonzalez									
102134					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:23:23 PM					
Ortiz, Ruben		Need to replace sprinklers							
Ruben Ortiz									
102135					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:24:22 PM					
Ortiz, Ruben		Paint fire lane curves red							
Ruben Ortiz									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102136					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:49:53 PM					
Ortiz, Ruben	Paint the handicap parking spaces								
Ruben Ortiz									
102137					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:50:58 PM					
Ortiz, Ruben	Paint the yellow direction arrows in parking lot								
Ruben Ortiz									
102138					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:51:43 PM					
Ortiz, Ruben	Paint the stage								
Ruben Ortiz									
102139					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 4:52:32 PM					
Ortiz, Ruben	Paint the bathroom floor								
Ruben Ortiz									
103738					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:36 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103742					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:38 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
103739					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:37 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
99689		Office			3/14/2013		119		\$0.00
Medium	Work In Progress	Office		3/14/2013 8:31:37 AM					
Ortiz, Ruben	Replace the lightbulbs in the office. (Gonzalez)								
Guadalupe Gonzalez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>Desert View ES</b>							
99549					3/11/2013		122		\$0.00
Medium	Work In Progress				3/11/2013 1:56:36 PM				
Ortiz, Ruben	Picking up Bike Donation from Walmart. (R. Ortiz)								
Guadalupe Gonzalez									
97861		Cafeteria			1/30/2013		162		\$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.								
Demetrious Giovas									
<b>Count: 33 Work Orders</b>		<b>Avg. Age of WO's 58</b>		<b>Total for Desert View ES</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
99236					3/3/2013		130		\$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>									
103203					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:41 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99159					3/3/2013	3/11/2013	130		\$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>									
101214					4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 1:29:32 PM					
Moncayo, Fernando	EXHAUST FAN IN DISHWASHER ROOM NOT WORKING PROPERLY.								
<u>Maritza Gonzalez</u>									
103644					6/26/2013		15		\$0.00
Medium	Work In Progress	Federal		6/26/2013 8:57:22 AM					
Moncayo, Fernando	Please check lights in office they are blinking. lights near Sandra's desk		7/9-Asp Cali, route to Fernando.						
<u>Lucia Almeraz</u>									
103626					6/25/2013		16		\$0.00
High	Work In Progress			6/25/2013 4:10:40 PM					
Moncayo, Fernando	need to cut weeds, rake and pick-up deris starting from the entrance. lots of weeds around marquee. also check irrigation to pine trees.								
<u>Richard Chavez</u>									
103628					6/25/2013		16		\$0.00
High	Work In Progress			6/25/2013 4:12:11 PM					
Moncayo, Fernando	need to cut grass, trim edges and hedges in front campus. also thin out trees and shrubs in front.								
<u>Richard Chavez</u>									
103629					6/25/2013		16		\$0.00
High	Work In Progress			6/25/2013 4:14:04 PM					
Moncayo, Fernando	need to cut weeds and pick up in courtyard. Also remove salt cedar tree and thin out trees and shrubs. check irrigation as well.								
<u>Richard Chavez</u>									

7/11/2013 3:43:19 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103176					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 3:53:51 PM					
Moncayo, Fernando	need a 1/4 hp exhaust fan mtr.w/pulley, please w/o #103156								
<u>Fernando Moncayo</u>									
103392					6/13/2013		28		\$0.00
Medium	Work In Progress			6/13/2013 1:17:54 PM					
Moncayo, Fernando	C-WING RM 107, WALL UNIT IS NOT WORKING MAY NEED TO BE REPLACED.								
<u>Maritza Gonzalez</u>									
103393					6/13/2013		28		\$0.00
Medium	Work In Progress			6/13/2013 1:22:09 PM					
Moncayo, Fernando	C-WING RM 106, PLEASE MOVE A FILING CABINET FROM MRS. HOOD OLD OFFICE TO RM. 106								
<u>Maritza Gonzalez</u>									
103395					6/13/2013		28		\$0.00
Medium	Work In Progress			6/13/2013 1:26:44 PM					
Moncayo, Fernando	LINES IN PARKING LOT NEED TO BE REPAINTED.								
<u>Maritza Gonzalez</u>									
99161					3/3/2013	3/11/2013	130		\$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>									
99743					3/15/2013		118		\$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>									
102994					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 8:09:48 AM					
Moncayo, Fernando	C-WING - FOLLOWING ROOMS NEED TO BE PAINTED RM. 207,208 AND 211.								
<u>Maritza Gonzalez</u>									
102916					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:12 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
102913					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:11 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103767					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:48 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103768					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:48 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100310					3/31/2013		102		\$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>									
94698					10/29/2012		255		\$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>									
103107					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 1:06:09 PM					
Rodriguez, Arturo	C-WING, ROOMS 207,208,209,210,211- CLEAN AND PREPARE FLOORS FOR MOVE.								
<u>Maritza Gonzalez</u>									
103108					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 1:06:40 PM					
Rodriguez, Arturo	C-WING, ROOMS 106- CLEAN AND PREPARE FLOORS FOR MOVE.								
<u>Maritza Gonzalez</u>									
103433					6/17/2013		24		\$0.00
Medium	Work In Progress			6/17/2013 3:13:24 PM					
Rodriguez, Arturo	C-WING - CLEAN AND PREPARE ROOMS 107/109 FOR MOVE IN.								
<u>Maritza Gonzalez</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103472					6/18/2013		23		\$0.00
Medium	Work In Progress			6/18/2013 3:39:16 PM					
Rodriguez, Arturo	C-WING - SWEEP AND MOP MRS. REYES AND ROSALBA OFFICE.								
Maritza Gonzalez									
103716					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:27 AM					
Moncayo, Fernando	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
103216					6/10/2013		31		\$0.00
Medium	Work In Progress	Federal		6/10/2013 8:01:39 AM					
Flores, Pete	please maintenance all federal programs vehicles 175,103,180,9,30,112,115,116,145,160,161,162,173,174, note car#9 is taking a while for air conditioner to cool Thank you								
Lucia Almeraz									
103412					6/14/2013		27		\$0.00
Medium	Work In Progress			6/14/2013 12:22:02 AM					
Ambriz, Jose	Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.								
Margret Villalobos									
102014					5/10/2013		62		\$0.00
Medium	Work In Progress			5/10/2013 11:47:14 AM					
Ambriz, Jose	Sally Sepulveda's office the unit is making alot of noise.								
Richard Chavez									
99683					3/14/2013		119		\$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.								
Margret Villalobos									
102141					5/14/2013		58		\$0.00
Medium	Work In Progress			5/14/2013 12:22:31 AM					
Ambriz, Jose	Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.								
Margret Villalobos									
100908					4/14/2013		88		\$0.00
Medium	Work In Progress			4/14/2013 12:19:47 AM					
Ambriz, Jose	Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.								
Margret Villalobos									
7/11/2013 3:43:19 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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	102		\$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>									
96987					1/8/2013		184		\$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		234		\$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 to oversized for room and is causing problems as designed.								
<u>Michael Munoz</u>									
102770					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:44 AM					
Moncayo, Fernando	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99188					3/3/2013		130		\$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>									
103645					6/26/2013		15		\$0.00
Medium	Work In Progress	Federal		6/26/2013 8:59:10 AM					
Marquez, Gerardo	Please re-key file cabinet in Sandra's office								
	Thank you								
<u>Lucia Almeraz</u>									
103559		Parking Lot			6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 2:30:37 PM					
Castillo, Carlos	Need to repair light by generator.								
Carlos Castillo									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102145		Parking Lot			5/14/2013		58		\$0.00
Medium	Work In Progress			5/14/2013 8:01:34 AM					
Castillo, Carlos	Irrigation service needs to be rebuild. Panel box is hanging down from conduit.								
Carlos Castillo									
101258					4/24/2013		78		\$0.00
Medium	Work In Progress			4/24/2013 8:21:20 AM					
Castillo, Carlos	As per Calixto, if possible extend emergency power to his office so he can keep operating during power outage.								
Calixto Arzaga									
92932					9/18/2012		296		\$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						
Maritza Gonzalez									
102488					5/22/2013		50		\$0.00
Medium	Work In Progress			5/22/2013 3:17:56 PM					
Moncayo, Fernando	PLEASE CHECK AND SERVICE A/C UNITS IN CRRUA AREA. UNIT IN ANA OFFICE DOESNT COOL, OFTEN TIMES BLOWS OUT ROOM TEMP OR HOT AIR. IN THE CASHIER AREA DOES NOT GO ABOVE LOW AND DOESNT NOT VENT ENOUGH TO COOL.								
Maritza Gonzalez									
102569		Electrical Room			5/24/2013		48		\$0.00
Medium	Work In Progress			5/24/2013 8:06:02 AM					
Castillo, Carlos	Walk-thru electrical rooms at Gac and Gac -Pre K.dO VISUALL INSPECTION OF ELECTRICAL EQUIPMENT AND COMPONENTS.								
Carlos Castillo									
103834					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:17 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
99157					3/3/2013	3/9/2013	130		\$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.								
Margret Villalobos									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>										
100378					3/31/2013	4/21/2013	102		\$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.									
<u>Margret Villalobos</u>										
102481					5/22/2013		50		\$0.00	
Medium	Work In Progress			5/22/2013 1:36:51 PM						
,	BI-LINGUAL ED DEPT-2 DESK AND ONE BOOK SHELF OF NO USE NEEDS TO BE PICKED UP AND DISPOSED. SEE CUSTODIAN.									
<u>Maritza Gonzalez</u>										
103868					6/30/2013	7/31/2013	11		\$0.00	
Medium	Work In Progress			6/30/2013 12:32:32 AM						
Moncayo, Fernando	Yearly - GAC Exit Sign Test: Annual - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
103865					6/30/2013	7/31/2013	11		\$0.00	
Medium	Work In Progress			6/30/2013 12:32:30 AM						
Moncayo, Fernando	Yearly - GAC Emer. Light Test: Annual - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
103858					6/30/2013	7/21/2013	11		\$0.00	
Medium	Work In Progress			6/30/2013 12:32:27 AM						
Munoz, Michael	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
<b>Count: 51 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>67</b>				<b>Total for GAC</b>	<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
102153					5/14/2013		58		\$0.00
Medium	Work In Progress			5/14/2013 8:20:57 AM					
Ambriz, Jose	please install wiring and control for remote a/c control, in MR.Yturalde's office								
Fernando Moncayo									
98516					2/14/2013		147		\$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								
Michael Munoz									
103056					6/4/2013		37		\$0.00
Medium	Work In Progress			6/4/2013 9:26:35 AM					
Moncayo, Fernando	NEW FURNITURE NEEDS TO BE PUT TOGETHER.								
Maritza Gonzalez									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>81</b>		<b>Total for GAC - Pre-K</b>	<b>0</b>		<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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 ES</b>									
103766					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:48 AM					
Medina, Eric	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103765					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:47 AM					
Medina, Eric	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103792					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:59 AM					
Medina, Eric	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103122					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 4:09:15 PM					
Ronquillo, Ruben	REPAIR BROKEN WINDOWS 3EA. 30 X 36 DOUBLE PANE, 1EA. 12 X 50 DOUBLE PANE. THANK YOU								
<u>Ruben Ronquillo</u>									
99214					3/3/2013		130		\$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>									
101862		Athletic Field			5/7/2013		65		\$0.00
Medium	Work In Progress			5/7/2013 9:08:08 AM					
Gonzalez, Salvador	need 2 sturdy poles for volleyball nets. thank you								
<u>Michael Munoz</u>									
101667					5/3/2013		69		\$0.00
High	Work In Progress			5/3/2013 4:14:15 PM					
Gonzalez, Salvador	need to install bollards and cabling with do not enter signs in parking lot (3) please see mike for details. thank you								
<u>Michael Munoz</u>									
100922					4/15/2013		87		\$0.00
Medium	Work In Progress			4/15/2013 10:31:02 AM					
Orozco, Daniel	SERVING LINE IS STILL LEAKING.. SNP MANAGER CUCA P. 882.3410								
<u>Maritza Gonzalez</u>									
7/11/2013 3:43:19 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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		93		\$0.00
Medium	Work In Progress	Front office main		4/9/2013 8:50:27 AM					
Lozoya, Manny		need immediate assistance with doors... locks in the principal doors to entrance do not close properly... the key cylinder turns instead of locking... please assist..							
Loraine Gandara									
101601		Office			5/2/2013		70		\$0.00
Medium	Work In Progress	front doors		5/2/2013 12:48:12 PM					
Lozoya, Manny		need immediate assistance with front doors... they seem to be getting stuck and not locking properly... greatly appreciate your assistance in this matter...							
Loraine Gandara									
97402					1/16/2013		176		\$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.							
Michael Munoz									
101600		Custodial			5/2/2013		70		\$0.00
Medium	Work In Progress			5/2/2013 11:54:37 AM					
Lozoya, Manny		BOY RESTROOM DOOR IS BROKEN BY KITCHEN							
Jose Pinion									
99907		Pump House			3/20/2013		113		\$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.							
Dominique Esparza									
95947					11/29/2012		224		\$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.							
Dominique Esparza									
100916		Classroom			4/15/2013		87		\$0.00
Medium	Work In Progress	101		4/15/2013 9:00:50 AM					
Estrada, Jesus		tile floor from bathroom wall is falling off.... need assistance with this matter thank you....							
Loraine Gandara									

# 979 - Work Orders In Progress (FY Ending 12-13)

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 ES</b>									
103849					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:23 AM					
Munoz, Michael	Monthly - Gadsden ES - Fire Sprinkler Insp - Refer to PM schedule details.		re route to mike munoz						
<u>Margret Villalobos</u>									
101783					5/5/2013	5/26/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:45 AM					
Orozco, Daniel	Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101104		Athletic Field			4/19/2013		83		\$0.00
High	Work In Progress			4/19/2013 8:20:19 AM					
Lozoya, Manny	need door to open with 7 pin.								
<u>Guadalupe Ontiveros</u>									
103845					6/30/2013	7/11/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:21 AM					
Medina, Eric	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103285		Athletic Field			6/11/2013		30		\$0.00
High	Work In Progress			6/11/2013 4:03:11 PM					
Munoz, Michael	need to raise fence in the back 3' to prevent vandals from entering campus and breaking in.								
<u>Richard Chavez</u>									
<b>Count: 20 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>73</b>		<b>Total for Gadsden ES</b>	<b>0</b>		<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103836					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:18 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101281		Choral			4/24/2013	6/7/2013	78		\$0.00
Medium	Work In Progress			4/24/2013 3:03:53 PM					
Gonzalez, Salvador	Need to re plumb altitude sensor into storage tank, Schedule this work for the summer and coordinate this work with Raul Sanchez and Mario Apodaca								
101148					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 9:28:40 AM					
Lara, Ralph	Requested by Mrs. Munoz Rm. 514 in New Trades Building-Requesting a lock guard on door.								
<u>Velia Alarcon</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>									
103852					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:24 AM					
Munoz, Michael	Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99439					3/7/2013		126		\$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 transcion on floor VCT to ceramic tiles, all around on the floor.								
<u>Velia Alarcon</u>									
103867					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:31 AM					
Hernandez, Guillermo	Yearly - Gadsden HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103876					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:35 AM					
Hernandez, Guillermo	Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:19 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
101921	Cafeteria (1998)	Kitchen			5/8/2013		64		\$0.00
Medium	Work In Progress				5/8/2013 1:42:55 PM				
Orozco, Daniel	FLOORING TO WALK IN REFRIGERATOR IS LIFTING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
97699	Varsity Gym				1/25/2013		167		\$0.00
Medium	Work In Progress				1/25/2013 10:47:58 AM				
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						
<u>Guillermo Hernandez</u>									
103616	New Admin Bldg	Office			6/25/2013		16		\$0.00
Medium	Work In Progress				6/25/2013 3:11:12 PM				
Gonzales, Camilo	Please deliver 31 boxes for PO 121307699. Computers and Monitors. Attn. Joe Gonzales								
<u>Larry Martinez</u>									
103585	New Admin Bldg	Office			6/24/2013		17		\$0.00
Medium	Work In Progress				6/24/2013 1:23:15 PM				
Gonzales, Camilo	Please deliver 30 monitors for PO 121307700. Attn. Raul Ramos.								
<u>Larry Martinez</u>									
100493	Business				4/3/2013		99		\$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		237		\$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>									
101065	North Building	Classroom			4/18/2013		84		\$0.00
Medium	Work In Progress				4/18/2013 8:53:38 AM				
Munoz, Joe	North Building – this is the current Home Ec room and the classrooms in that hallway as well as the corridor and the west end of the main corridor. In the North Building, GISD personnel will need to empty the Home Ec room, two classrooms, storage room and the copy machine room on May 24 and 28, 2013. If you have any questions please call Ralph Gallegos at 575-882-6921. Thanks.								
<u>Rafael Gallegos</u>									
7/11/2013 3:43:19 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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

103214	Computer				6/10/2013		31		\$0.00
Medium	Work In Progress	LINE LOCATE			6/10/2013 8:00:22 AM				
Sotelo, Enrique	Enoch is needing locates between Computer Building and Theater from North Building to Main Building Also from Theater West to manhole South of Varsity Gym. See or call Allan Jurney (575-644-0810) for details.								

Rafael Gallegos

103163	Pool Pump	Pool			6/6/2013		35		\$0.00
Medium	Work In Progress				6/6/2013 10:38:18 AM				
Sanchez, Raul	06/06/13								
	We need to get a permit for opening pool for this summer as soon as contractors are done with remodel. Fee for inspection is 150.00								

Raul Sanchez

99585	Grounds Shop	Athletic Field			3/12/2013		121		\$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.								

Terry Alvarado

99042		Athletic Field			2/28/2013		133		\$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.								

Guadalupe Ontiveros

102734					5/30/2013		42		\$0.00
Medium	Work In Progress				5/30/2013 3:09:40 PM				
Lara, Ralph	Requested by Coach Walker for Portable #2-Please provide keyed locks for two storage closets in portable #2.								

Velia Alarcon

103611					6/25/2013		16		\$0.00
Medium	Work In Progress				6/25/2013 10:17:12 AM				
Lara, Ralph	Requested by Coach J. Vasquez for Aux. Room in Boy's Gym-Install heavy duty latchet on doors, north end of aux. room in the Football Area. Please install two, one high and the other lower on the door. PLEASE SEE COACH J. VASQUEZ FOR MORE INSTRUCTIONS.								

Velia Alarcon



# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
102093					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 2:06:00 PM					
Lara, Ralph	Please check panic bar on the exterior door of North building H wing.								
<u>Guillermo Hernandez</u>									
101957					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 10:19:21 AM					
Lara, Ralph	Requested by Mr. Myers Rm. 504 New Voc. Building-A copy of of the counter cabinet key needs to be made. The key number is C413A. Mrs. Munoz has the key that needs to be copied.								
<u>Velia Alarcon</u>									
103713					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:25 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101961		Portables			5/9/2013		63		\$0.00
Low	Work In Progress			5/9/2013 11:16:10 AM					
Munoz, Joe	please clean rest rooms and portable to be used in the pow wow. thank you								
<u>Michael Munoz</u>									
103346					6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 8:00:09 AM					
Ontiveros, Guadalupe	Please generate a work order for David and Kiki so that they can try to identify the lines that are on the pictures.								
<u>Rafael Gallegos</u>									
100480					4/3/2013		99		\$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.								
<u>Velia Alarcon</u>									
97772		Athletic Field			1/28/2013		164		\$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								
<u>Guadalupe Ontiveros</u>									
101965					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 11:36:33 AM					
Hernandez, Guillermo	Requested by Administration Team-Paint panther in front of school black. This can be done over the summer.								
<u>Velia Alarcon</u>									
7/11/2013 3:43:19 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
102990					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 6:46:30 AM					
Ambriz, Jose	Please check the BCU on the main building, receiving alarm on loosing comm for units.								
<u>Guillermo Hernandez</u>									
103414					6/16/2013		25		\$0.00
Medium	Work In Progress			6/16/2013 12:22:30 AM					
Villalobos, Margret	Monthly - Gadsden HS - PC Automated Quarterly - Refer to PM schedule details.		6/17/13 - E-mailed Aide Pena						
<u>Margret Villalobos</u>									
102867					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:49 AM					
Hernandez, Guillermo	Yearly - Gadsden HS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102767					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:43 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94829					10/31/2012		253		\$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								
<u>Joel Herrera</u>									
94185					10/15/2012		269		\$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....								
<u>Guillermo Hernandez</u>									
93992					10/10/2012		274		\$0.00
Medium	Work In Progress			10/10/2012 11:27:53					
Ambriz, Jose	Need assistance to remove old furnace from the Boys Gym...								
<u>Guillermo Hernandez</u>									
94019					10/10/2012		274		\$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.								
<u>Guillermo Hernandez</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
96339					12/6/2012		217		\$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....								
<u>Guillermo Hernandez</u>									
95309					11/8/2012		245		\$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...								
<u>Guillermo Hernandez</u>									
92272					9/2/2012		312		\$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>									
103055		Portables			6/4/2013		37		\$0.00
High	Work In Progress			6/4/2013 7:59:29 AM					
Sotelo, Enrique	please disconnect electrical line connected to portable and bring back to ppd. thank you								
<u>Michael Munoz</u>									
99970					3/21/2013		112		\$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						
<u>Guillermo Hernandez</u>									
102199					5/15/2013		57		\$0.00
Medium	Work In Progress			5/15/2013 7:40:09 AM					
Sotelo, Enrique	New refrigeration unit is going to installed on the roof on the band room, please check to supply electricity.								
<u>Guillermo Hernandez</u>									
103353					6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 11:36:00 AM					
Sotelo, Enrique	Need to rewire short circuit on A/C unit in the boys locker room at the Boys Gym.								
<u>Guillermo Hernandez</u>									
96524					12/12/2012		211		\$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						
<u>Guillermo Hernandez</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103697					6/30/2013	7/3/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:16 AM					
Hernandez, Guillermo	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102732					5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 3:00:44 PM					
Villalobos, David	Requested by Ms. Vandergeest Rm. 226 North Building- Sink next to door does not have running water from both switches.								
<u>Velia Alarcon</u>									
103376					6/12/2013		29		\$0.00
High	Work In Progress			6/12/2013 4:22:14 PM					
Villalobos, David	Need to check gas regulator by the boiler room at Academic building for leaks.								
<u>Guillermo Hernandez</u>									
99211					3/3/2013		130		\$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>									
103817					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:09 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103612		Athletic Field			6/25/2013		16		\$0.00
High	Work In Progress			6/25/2013 11:15:04 AM					
Gonzalez, Salvador	valve metal cover @ practice fields need to be welded so that FFA can water there filed.								
<u>Guadalupe Ontiveros</u>									
103576		Athletic Field			6/24/2013		17		\$0.00
Medium	Work In Progress			6/24/2013 6:38:00 AM					
Gonzalez, Salvador	as per our conversation, please repair bench that is by pine trees if possible. if not please dispose. thank you								
<u>Michael Munoz</u>									
93175					9/24/2012		290		\$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>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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

102201					5/15/2013		57	\$0.00	
Medium	Work In Progress			5/15/2013 7:50:57 AM					
Gonzalez, Salvador	Need to weld reinforcement for base of new H/C unit on band room.								

Guillermo Hernandez

99233					3/3/2013		130	\$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.								

Margret Villalobos

99892					3/19/2013		114	\$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								

Ruben Ronquillo

103600					6/24/2013		17	\$0.00	
Medium	Work In Progress	LINE LOCATE		6/24/2013 4:08:54 PM					
Sanchez, Raul	Location of Work: W1306241136280 FROM N MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD, LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL								
	Company: TRIPLE J EXCAVATION								
	Contact Name: ANNETTE GRANADO		Contact						
	Phone: (575)527-1763								

Alfredo Holguin

103261					6/11/2013		30	\$0.00	
Medium	Work In Progress	LINE LOCATE		6/11/2013 6:56:28 AM					
Sanchez, Raul	: W1306101106260 FROM N MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD, LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL								
	Company: TRIPLE J EXCAVATION								
	Contact Name: ANNETTE GRANADO		Contact						
	Phone: (575)527-1763								

Alfredo Holguin

# 979 - Work Orders In Progress (FY Ending 12-13)

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		130		\$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>									
101754					5/5/2013		67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:33 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102631					5/28/2013		44		\$0.00
Medium	Work In Progress	LINE LOCATE		5/28/2013 1:57:07 PM					
Sanchez, Raul	Company: TRIPLE J EXCAVATION Contact Name: ANNETTE GRANADO Contact Phone: (575)527-1763								
	Location of Work: FROM N. MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD. LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL.								
<u>Alfredo Holguin</u>									
100328					3/31/2013		102		\$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>									
99698					3/14/2013		119		\$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>									
96877					1/6/2013		186		\$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>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
97916					1/31/2013		161		\$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		162		\$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>									
98931					2/27/2013		134		\$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>									
94821					10/31/2012		253		\$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>									
95150					11/4/2012		249		\$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		221		\$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>									
92301					9/2/2012		312		\$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>									
93642					9/30/2012		284		\$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>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
98126					2/3/2013		158		\$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>									
102954					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:29 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102952					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:28 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103822					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:12 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103820					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:11 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100478		Cafeteria			4/3/2013		99		\$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>									
103764					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:47 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103763					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:46 AM					
Hernandez, Guillermo	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:20 PM



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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>Gadsden HS</b>							
103757					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:44 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103753					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:42 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102989					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 6:43:15 AM					
Hernandez, Guillermo	Please check all buildings for burn out lamps and replace.								
Guillermo Hernandez									
103173					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 3:43:13 PM					
Hernandez, Guillermo	Requested by Coach Gerela-Move Smart Board from Computer Lab to Football Auxilary Room. CONTACT COACH HENSON @ (575) 640-4393 FOR FURTHER INSTRUCTIONS.								
Velia Alarcon									
98803					2/25/2013		136		\$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									
101404					4/29/2013		73		\$0.00
Medium	Work In Progress			4/29/2013 9:12:44 AM					
Herrera, Joel	Requested by Ray Calderon-Move cork board from the Old English Building (2nd Floor) to Main Building next to room # 110.								
Velia Alarcon									
101150					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 9:34:04 AM					
Herrera, Joel	Requested by Ms. Aguilar Rm. 231 North Building-Move Smart Board from west wall to south wall. *Will help keep students focused and prevent them from turning towards door and being distracted by what is going on or who is in the hall.								
Velia Alarcon									

# 979 - Work Orders In Progress (FY Ending 12-13)

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
102729					5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 2:24:08 PM					
Herrera, Joel	Requested by Coach Gerela for Football Office Auxillary Room-Close vents on top side of building and rubber airway stops on bottom of doors, this might help keep dust out.								
<u>Velia Alarcon</u>									
102731					5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 2:30:18 PM					
Herrera, Joel	Requested by Mr. Greenberg Portable #7-Memo, teacher is really sorry about you taking the time to hang up the "starboard" in his classroom. Item will be given to someone else. Mr. Greenberg would like to have the projector screen placed back.								
<u>Velia Alarcon</u>									
102736					5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 3:11:03 PM					
Herrera, Joel	Requested by Cathy for Waiting Room in Admin. Building-Hang up a picture. PLEASE SEE CATHY FOR PICTURE.								
<u>Velia Alarcon</u>									
102582					5/24/2013		48		\$0.00
Medium	Work In Progress			5/24/2013 1:30:03 PM					
Herrera, Joel	5-24-13 8.0 CHECKED A/GS AND RE-MOVED FURNITURE 5/24-6								
<u>Joel Herrera</u>									
100734					4/9/2013		93		\$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.								
<u>Velia Alarcon</u>									
100309					3/31/2013		102		\$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		102		\$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>									
<b>Count: 94 Work Orders</b>	<b>Avg. Age of WO's 92</b>			<b>Total for Gadsden HS</b>				<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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 MS

103740					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:37 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								

Margret Villalobos

103741					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:37 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								

Margret Villalobos

103743					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:38 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								

Margret Villalobos

103811					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:06 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								

Margret Villalobos

101446					4/30/2013		72		\$0.00
Medium	Work In Progress			4/30/2013 12:29:52 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								

Margret Villalobos

102007					5/10/2013		62		\$0.00
Medium	Work In Progress	LINE LOCATE		5/10/2013 10:10:20 AM					
Sanchez, Raul	TRIPLE J EXCAVATION								
	Contact Name: ANNETTE GRANADO		Contact						
	Phone: (575)527-1763								

Location of Work: W1305091638250 FROM N. MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD. LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL

Alfredo Holguin

99229					3/3/2013		130		\$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

7/11/2013 3:43:20 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
100928					4/15/2013		87		\$0.00
Medium	Work In Progress			4/15/2013 12:20:19 PM					
Orozco, Daniel	FAUCET LEAKING . SNP MANAGER TERRY P. 882.2824								
<u>Maritza Gonzalez</u>									
103699					6/30/2013	7/3/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:18 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103386					6/13/2013		28		\$0.00
Medium	Work In Progress			6/13/2013 12:17:59 PM					
Sotelo, Enrique	Need to fix lights outside bldg all school thank you								
<u>Sebastian Diaz</u>									
103703					6/30/2013	7/16/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:20 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102879					6/2/2013	6/18/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:55 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96902		Football Field			1/7/2013		185		\$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>									
103180					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 4:04:54 PM					
Ontiveros, Guadalupe	Need to remove dirt on C wing for plants thank you								
<u>Sebastian Diaz</u>									
103721					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:29 AM					
Diaz, Sebastian	Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103387					6/13/2013		28		\$0.00
Medium	Work In Progress			6/13/2013 12:20:07 PM					
Solis, Lorenzo	Need to check A/C on handi cup room thank you								
<u>Sebastian Diaz</u>									
98858					2/26/2013		135		\$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>									
101220	C-Wing	Office			4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 2:16:35 PM					
Ontiveros, Guadalupe	We would love to have a shade tree planted in the court yard, outside our office, to replace the 2 palm trees that died last yr. Thank you sooo much...Colleen Nursing Dept								
<u>Colleen Runyan</u>									
100825	Gym	Gym			4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 8:18:37 AM					
Lozoya, Manny	WILL BE RE-FINISHING GYM FLOOR 6-3- TO 6-14 NEED TO CHANCE CORES TO EXIT DOORS AND LOCKER ROOM EXIT DOORS TO GYM								
<u>Juan Acosta</u>									
101163	Gym	Dressing Room			4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 11:59:25 AM					
Lozoya, Manny	GYM OUTSIDE BOYS LOCKER ROOM DOOR LEVER HANDLE IS GETING STUCK								
<u>Juan Acosta</u>									
95951	Gym				11/29/2012		224		\$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>									
102626	Main Building	Office			5/28/2013		44		\$0.00
Medium	Work In Progress	Office Area		5/28/2013 11:42:39 AM					
Diaz, Sebastian	Paint office area/								
<u>Nancy Tinajero</u>									
100829	Main Building	Hallway/Corridor			4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 8:55:47 AM					
Lozoya, Manny	A.WING DOOR GOING OUTSIDE TO PARK LOT .THE DOOR LEVER HANDLE IS GETING STUCK								
<u>Juan Acosta</u>									

7/11/2013 3:43:20 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
98661	Main Building				2/20/2013		141		\$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>									
103160	Main Building	Office			6/6/2013		35		\$0.00
Medium	Work In Progress	Attendance		6/6/2013 8:59:47 AM					
Lara, Ralph	Attendance office is requesting a dutch door to be installed in the door going to the front office to control incoming traffic to the front office and for safety purposes.								
<u>Nancy Tinajero</u>									
94874	Main Building				11/1/2012		252		\$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>									
102620	Band Room	Classroom			5/28/2013		44		\$0.00
Medium	Work In Progress	Room 100-		5/28/2013 11:33:27 AM					
Lara, Ralph	Finish rod locks for guitar cabinets in storage room								
<u>Nancy Tinajero</u>									
102612	Band Room	Cafeteria			5/28/2013		44		\$0.00
Medium	Work In Progress	Room 100		5/28/2013 10:50:30 AM					
Diaz, Sebastian	Finish painting instrument bins grey.								
<u>Nancy Tinajero</u>									
102611	Band Room	Classroom			5/28/2013		44		\$0.00
Medium	Work In Progress	Room 100-Band		5/28/2013 10:48:35 AM					
Estrada, Jesus	Repair snags on carpet, office, and inner rooms.								
<u>Nancy Tinajero</u>									
94878	Annex	Hallway/Corridor			11/1/2012		252		\$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>									
102602	Vocational	Kitchen			5/28/2013		44		\$0.00
Medium	Work In Progress	Room 301- Food		5/28/2013 9:50:35 AM					
Diaz, Sebastian	Upon entering classroom to the left, first station, the sink leaks and may need to be replaced.								
<u>Nancy Tinajero</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>										
102601	Vocational	Classroom			5/28/2013		44		\$0.00	
Medium	Work In Progress	Room 301- Voc			5/28/2013 9:48:37 AM					
Diaz, Sebastian	Far right corner of classroom is rotted. Room 300- Possible Damage.									
<u>Nancy Tinajero</u>										
101816	Vocational				5/6/2013		66		\$0.00	
Medium	Work In Progress				5/6/2013 9:23:23 AM					
Holguin, Alfredo	abate asbestos floor tile in all classrooms(300-305) on south side and Lobby and classroom 308 .									
<u>Alfredo Holguin</u>										
94880	Gymnasium	Hallway/Corridor			11/1/2012		252		\$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>										
103893					6/30/2013	7/31/2013	11		\$0.00	
Medium	Work In Progress				6/30/2013 12:32:43 AM					
Diaz, Sebastian	Yearly - Gadsden MS Emer. Light Test: Annual - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
103896					6/30/2013	7/31/2013	11		\$0.00	
Medium	Work In Progress				6/30/2013 12:32:44 AM					
Diaz, Sebastian	Yearly - Gadsden MS Exit Sign Test: Annual - Refer to PM schedule details.									
<u>Margret Villalobos</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>										
89884					7/17/2012		359		\$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>										
103828					6/30/2013	7/6/2013	11		\$0.00	
Medium	Work In Progress				6/30/2013 12:32:14 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
<b>Count: 39 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>73</b>				<b>Total for Gadsden MS</b>	<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
99220					3/3/2013		130		\$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.								
<b>Margret Villalobos</b>									
103901					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:46 AM					
Aguilar, Patricio	Yearly - La Union ES Exit Sign Test: Annual - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
103897					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:44 AM					
Aguilar, Patricio	Yearly - La Union ES Emer. Light Test: Annual - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
103646	Main Building	Classroom			6/26/2013		15		\$0.00
Medium	Work In Progress			6/26/2013 10:16:28 AM					
Marquez, Gerardo	ONE OF THE DOORS IN ROOM 110 NEEDS A CYLINDER								
<b>Rudy Ramos</b>									
103726					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:31 AM					
Aguilar, Patricio	Monthly - La Union ES Roof Inspection - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
101561					5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 1:29:19 PM					
Ambriz, Jose	need help with 4 water fountains the plastic connections leak								
<b>Patricio Aguilar</b>									
102856					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:44 AM					
Aguilar, Patricio	Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
100716					4/9/2013		93		\$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								
<b>Maritza Gonzalez</b>									



# 979 - Work Orders In Progress (FY Ending 12-13)

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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>									
102962					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:33 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
103827					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:14 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
103207					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:44 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
103816					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:09 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
98862					2/26/2013		135		\$0.00
Medium	Work In Progress	JD Mower -		2/26/2013 9:21:41 AM					
Flores, Pete	need oil - filter change - mower blades for jd125								
Patricio Aguilar									
103729					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:32 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
102930					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:19 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102931					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:19 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103731					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:33 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103732					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:33 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102818					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 10:58:03 AM					
Aguilar, Patricio	wo to myself - take apart slide on the big toy on play ground								
Patricio Aguilar									
102819					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 11:00:16 AM					
Aguilar, Patricio	wo to myself - move student drop of area								
Patricio Aguilar									
<b>Count: 20 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>40</b>		<b>Total for La Union ES</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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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: Loma Linda ES</b>									
103791					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:58 AM					
Medina, Eric	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101964					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 11:20:32 AM					
Medina, Eric	please clean area where mobile home used to be. thank you								
<u>Michael Munoz</u>									
101138					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 8:52:16 AM					
Medina, Eric	need to weed and feed fields and need to order 20 bags of weed and feed								
<u>Eric Medina</u>									
103793					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:59 AM					
Medina, Eric	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103794					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:00 AM					
Medina, Eric	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103022					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 3:56:48 PM					
Miranda, Danny	need to replace sink counter top in rm 101								
<u>Eric Medina</u>									
103023					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 3:57:42 PM					
Miranda, Danny	need to replace sink counter top in rm 202								
<u>Eric Medina</u>									
103024					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 3:58:30 PM					
Miranda, Danny	need to replace sink counter top in rm 203								
<u>Eric Medina</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: Loma Linda ES</b>									
103026					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 3:59:19 PM					
Miranda, Danny	need to replace sink counter top in rm 204								
Eric Medina									
103027					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 4:00:07 PM					
Miranda, Danny	need to replace sink counter top in rm 115								
Eric Medina									
103028					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 4:00:54 PM					
Miranda, Danny	need to replace sink counter top in rm 217								
Eric Medina									
100653					4/7/2013	4/23/2013	95		\$0.00
Medium	Work In Progress			4/7/2013 12:19:06 AM					
Medina, Eric	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.		Routed to Eric asp reassignment 4/22/13						
Margret Villalobos									
103148					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:08:59 AM					
Medina, Eric	paint stage								
Eric Medina									
103149					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:09:38 AM					
Medina, Eric	paint rm 203								
Eric Medina									
103150					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:10:18 AM					
Medina, Eric	paint rm 215								
Eric Medina									
103151					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:11:00 AM					
Medina, Eric	paint rm 218								
Eric Medina									
103152					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:11:35 AM					
Medina, Eric	paint rm 213								
Eric Medina									

7/11/2013 3:43:20 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103154					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 8:13:00 AM					
Medina, Eric	paint rm 217								
Eric Medina									
103211					6/10/2013		31		\$0.00
Medium	Work In Progress			6/10/2013 6:07:40 AM					
Villalobos, David	new counter tops will be installed in the following rooms, 217,101,202,203,204,115. as per our conversation, please order the sinks, faucets etc for the tops. thank you								
Michael Munoz									
102164					5/14/2013		58		\$0.00
Medium	Work In Progress			5/14/2013 12:38:05 PM					
Solis, Lorenzo	Lorenzo need for you to install new a/c in portable 3								
Eric Medina									
103709					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:24 AM					
Medina, Eric	Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
101962					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 11:17:52 AM					
Ontiveros, Guadalupe	when possible please level and scrape with tractor around campus to include pine trees. thank you								
Michael Munoz									
100731					4/9/2013		93		\$0.00
Medium	Work In Progress			4/9/2013 12:02:20 PM					
Lozoya, Manny	eric medina will be assigned to loma-linda effotive 4-10-13, please turn over rudys keys and assign to eric. also please have eric turn in keys for sunland park thank you								
Michael Munoz									
99903	Main Building	Hallway/Corridor			3/20/2013		113		\$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.								
Rudy Arreola									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
99904	Main Building	Hallway/Corridor			3/20/2013		113		\$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									
96001	Main Building	Parking Lot			11/30/2012		223		\$0.00
Medium	Work In Progress			11/30/2012 11:37:03					
Medina, Eric	As per Mr. Lawler please repaint the fire lanes.		4/22/13 Asp reassignment - routed to Eric						
Angie Flores									
97008	Main Building	Classroom			1/8/2013		184		\$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									
103904					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:48 AM					
Medina, Eric	Yearly - Loma Linda ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103905					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:48 AM					
Medina, Eric	Yearly - Loma Linda ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103859					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:27 AM					
Munoz, Michael	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
99221					3/3/2013		130		\$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.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103844					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:21 AM					
Medina, Eric	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103308					6/11/2013		30		\$0.00
Medium	Work In Progress			6/11/2013 4:29:33 PM					
Munoz, Michael	need to replace cove base with new one.								
<u>James Lawler</u>									
<b>Count: 33 Work Orders</b>		<b>Avg. Age of WO's 55</b>		<b>Total for Loma Linda ES</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
99222					3/3/2013		130		\$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>									
95365					11/9/2012		244		\$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								
<u>Joe Ramirez</u>									
102829					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 3:09:29 PM					
Lara, Ralph	need to have lobby partition moved back 14'								
<u>Joe Ramirez</u>									
97808					1/29/2013		163		\$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>									
97385					1/16/2013		176		\$0.00
Medium	Work In Progress			1/16/2013 8:51:53 AM					
Lozoya, Manny	door handle rm.229 not working properly neds to be replaced								
<u>Joe Ramirez</u>									
100370					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									
89436					7/1/2012	8/1/2012	375		\$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>									
103863					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:29 AM					
Ramirez, Joe	Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:20 PM



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103864					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:30 AM					
Ramirez, Joe	Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98511					2/14/2013		147		\$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>									
97630					1/24/2013		168		\$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								
<u>Joe Ramirez</u>									
102827					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 2:55:53 PM					
Lara, Ralph	we need over head latches for cafeteria doors.								
<u>Joe Ramirez</u>									
99530					3/11/2013		122		\$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.								
<u>Joe Ramirez</u>									
95182		Athletic Field			11/5/2012		248		\$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>									
103718					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:27 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103427		Custodial			6/17/2013		24		\$0.00
Medium	Work In Progress			6/17/2013 11:39:00 AM					
Carbajal, Jimmy	Can i please barrow a pressure washer as soon as you can, thank you								
<u>Luis Saucedo</u>									
7/11/2013 3:43:21 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>										
101755					5/5/2013		67		\$0.00	
Medium	Work In Progress			5/5/2013 12:24:34 AM						
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.									
Margret Villalobos										
99268					3/3/2013		130		\$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.									
Margret Villalobos										
103823					6/30/2013		11		\$0.00	
Medium	Work In Progress			6/30/2013 12:32:12 AM						
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.									
Margret Villalobos										
102009					5/10/2013		62		\$0.00	
Medium	Work In Progress			5/10/2013 10:18:13 AM						
Orozco, Daniel	SLICER IS LOOSING DRIVE SHIFT.SNP MANAGER VIRGINIA P. 233.2341									
Maritza Gonzalez										
91551					8/20/2012		325		\$0.00	
Medium	Work In Progress			8/20/2012 12:50:51 PM						
Ramirez, Joe	need to install frp panel in rms. 801,802.									
Joe Ramirez										
103748					6/30/2013	7/8/2013	11		\$0.00	
Medium	Work In Progress			6/30/2013 12:31:40 AM						
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos										
<b>Count: 22 Work Orders</b>	<b>Avg. Age of WO's 119</b>		<b>Total for Mesquite ES</b>				<b>0</b>	<b>\$0.00</b>		

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103790					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:58 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103795					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:00 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101977					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 3:37:09 PM					
Vega, Danny	5-9-13 1-ck heat pumps at nve 1-ck ice maker at nve kitchen/clean filter 1-wk od#101769 1-wk od#101770 1-wk od#101736 1-wk od#101737 1-wk od#101738 1-wk od#101739								
<u>Danny Vega</u>									
100306					3/31/2013		102		\$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.								
<u>Margret Villalobos</u>									
103014					6/3/2013		38		\$0.00
High	Work In Progress			6/3/2013 2:26:26 PM					
Munoz, Michael	parapet cap was blown off due to high winds. submitted as a warranty and as per r.gallegos it is not under warranty. danny vega fastened it back, but cap needs to be replaced and new one needs to go in with fasteners.								
<u>Michael Munoz</u>									
103707					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:23 AM					
Vega, Danny	Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101971					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 2:23:27 PM					
Ontiveros, Guadalupe	need three shade tree /need to replant dried out trees at plygrd area.when available								
<u>Danny Vega</u>									
7/11/2013 3:43:21 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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		129		\$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.								
Javier Parra									
91740		Classroom			8/23/2012		322		\$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.								
Priscilla Martinez									
97366					1/15/2013		177		\$0.00
Medium	Work In Progress			1/15/2013 3:53:46 PM					
Lozoya, Manny	need help to secure front entrance door/divider bar core jammed /will not lock plz help								
Danny Vega									
101253		Classroom			4/23/2013		79		\$0.00
Medium	Work In Progress	206		4/23/2013 4:04:00 PM					
Lozoya, Manny	Replacement keys and lock on classroom doors, exterior and interior.								
Priscilla Martinez									
94886					11/1/2012		252		\$0.00
Medium	Work In Progress			11/1/2012 10:47:05 AM					
Lozoya, Manny	door in between techers lounge and hallway wont close.								
Javier Parra									
89953					7/18/2012		358		\$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								
Danny Vega									
103554					6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 12:38:41 PM					
Lozoya, Manny	back door in room 303 won't close all the way..								
Javier Parra									
102320					5/20/2013		52		\$0.00
Medium	Work In Progress			5/20/2013 8:47:53 AM					
Vega, Danny	need to paint rms at nve/order paint								
Danny Vega									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
100670					4/8/2013		94		\$0.00
High	Work In Progress			4/8/2013 10:18:56 AM					
Munoz, Michael	fire pump alarm is on. low battieries. need to repair. thankyou								
<u>Yolie Jacquez</u>									
103853					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:25 AM					
Munoz, Michael	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100380					3/31/2013		102		\$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.								
<u>Margret Villalobos</u>									
99223					3/3/2013		130		\$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>									
103843					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:21 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 20 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>102</b>	<b>Total for North Valley ES</b>		<b>0</b>		<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103842					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:20 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100833					4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 10:54:47 AM					
Lara, Ralph	rm 108 restroom door will not close (off-alignment )at top hinge-door is split and screws on hinge will not hold .plz check .this is used as a infant changing rm								
<u>Danny Vega</u>									
103878					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:36 AM					
Vega, Danny	Yearly - La Mesa ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103879					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:36 AM					
Vega, Danny	Yearly - La Mesa ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102718	Main Building	Mechanical			5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 8:04:16 AM					
Gonzalez, Salvador	please re-pipe hydronic water system, for boiler circulating pumps.								
<u>Lorenzo Solis</u>									
102319					5/20/2013		52		\$0.00
Medium	Work In Progress			5/20/2013 8:46:51 AM					
Vega, Danny	need to paint rms at lm pre-k /order paint								
<u>Danny Vega</u>									
103039					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 4:25:20 PM					
Solis, Luis	need to replace to circulating pump to boiler. thank you								
<u>Michael Munoz</u>									
102167					5/14/2013		58		\$0.00
Medium	Work In Progress			5/14/2013 2:31:42 PM					
Lara, Ralph	NEED TO RE-ISSUE A NEW KEY A.S.A.P. EL PASO DISPOSAL HAS NOT BEEN SERVICING TRASH AT THIS SIT, KEY IS NOT WORKING.								
<u>Jesus Estrada</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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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: Northern On-Track Pre-K (LM)</b>									
100497					4/3/2013		99		\$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.								
<u>Adam Montoya</u>									
103708					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:23 AM					
Vega, Danny	Monthly - La Mesa ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103459					6/18/2013		23		\$0.00
Medium	Work In Progress	Trailer #4		6/18/2013 6:25:31 AM					
Flores, Pete	utility trailer #4 needs new lights and weld pins on ramp/this trailer is used and kept at Im -pre-k								
<u>Danny Vega</u>									
102429					5/21/2013		51		\$0.00
Medium	Work In Progress			5/21/2013 7:57:57 AM					
Ontiveros, Guadalupe	NEED WIND SCREEN REPLACED BEHIND BUILDING (350 FT).								
<u>Adam Montoya</u>									
103796					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:00 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103789					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:58 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99238					3/3/2013	3/14/2013	130		\$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.								
<u>Margret Villalobos</u>									
<b>Count: 15 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>43</b>	<b>Total for Northern On-Track Pre-K (LM)</b>		<b>0</b>		<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
100750					4/9/2013		93		\$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>									
99237					3/3/2013		130		\$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.								
<u>Margret Villalobos</u>									
100572					4/5/2013		97		\$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>									
103034					6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 4:19:09 PM					
Gonzalez, Salvador	NEED TO REPAIR BIL-JAX LIFT BUCKET FLOOR! THANK YOU								
<u>Ruben Ronquillo</u>									
103673					6/27/2013		14		\$0.00
Medium	Work In Progress			6/27/2013 8:40:56 AM					
Diaz, Sebastian	In the construction office, please replace light bulbs over Mr. Gallegos's desk only. For more information or questions contact Mr. Ralph Gallegos at 575- 882-6921.								
<u>Dominique Esparza</u>									
102805					5/31/2013		41		\$0.00
Medium	Work In Progress	Vehicle 100		5/31/2013 8:27:22 AM					
Flores, Pete	electrical problem on truck 100 draining battery								
<u>Mario Apodaca</u>									
103087					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 6:19:32 AM					
Ronquillo, Ruben	Need a couple of signs made For water well identification Pod Numbers I signed by the state engineer's office"								
<u>Mario Apodaca</u>									
102712					5/30/2013		42		\$0.00
Medium	Work In Progress			5/30/2013 12:22:48 AM					
Holguin, Alfredo	Yearly - PPD - Maintenance Plan - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 979 - Work Orders In Progress (FY Ending 12-13)

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		294		\$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>									
103086					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 6:15:30 AM					
Carrasco, Danny	Need a couple of blue ice containers to ship water samples out to water lab								
<u>Mario Apodaca</u>									
102169					5/14/2013		58		\$0.00
Medium	Work In Progress	Vehicle 100		5/14/2013 3:12:59 PM					
Flores, Pete	truck 100 stop lights need to be worked on								
<u>Mario Apodaca</u>									
99749					3/15/2013		118		\$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								
<u>Alfredo Holguin</u>									
99678					3/13/2013		120		\$0.00
Medium	Work In Progress			3/13/2013 4:13:34 PM					
Ontiveros, Guadalupe	please install sprinkler system in ppd park(conserved water) thank you								
<u>Michael Munoz</u>									
99797					3/18/2013		115		\$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>									
103722					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:29 AM					
Diaz, Sebastian	Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101188					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 4:10:33 PM					
Ontiveros, Guadalupe	please relocate material (i.e, gravel, sand, top dressing etc) by warehouse barracks for new snp barrack to be built. see mike for details. thank you								
<u>Michael Munoz</u>									
7/11/2013 3:43:21 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101189					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 4:13:06 PM					
Ontiveros, Guadalupe	please relocate material (i.e sand, gravel top dressing) by warehouse barracks for new snp barrack to be built. please see mike for details. thank you								
<u>Michael Munoz</u>									
103124					6/5/2013		36		\$0.00
Medium	Work In Progress			6/5/2013 4:09:47 PM					
Ontiveros, Guadalupe	need to re-locate green electrical post and stairs/ramps by barracks. see mike for details. thank you								
<u>Michael Munoz</u>									
95523		Parking Lot			11/14/2012		239		\$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.								
<u>Alfredo Holguin</u>									
101532					4/30/2013		72		\$0.00
Medium	Work In Progress			4/30/2013 4:32:11 PM					
Lozoya, Manny	Please see Alfredo Holguin about (rekeying).								
<u>Alfredo Holguin</u>									
92274					9/2/2012		312		\$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.								
<u>Margret Villalobos</u>									
97438					1/17/2013		175		\$0.00
High	Work In Progress			1/17/2013 6:56:41 AM					
Sotelo, Enrique	please check 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>									
99213					3/3/2013		130		\$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									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
102854					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:43 AM					
Diaz, Sebastian	Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101542	Food Services				5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 8:34:21 AM					
Aldaz, Bobby	SNP loading dock-add more crusher fine to ramp going into dock area. (Any ?'s see Alfredo)								
<u>Alfredo Holguin</u>									
102995	Food Services				6/3/2013		38		\$0.00
Medium	Work In Progress			6/3/2013 8:54:31 AM					
Miranda, Danny	Inside roof is bowed and needs to be checked, don't want it to fall on anyone, need someone to Check it out. Thanks.								
<u>Maritza Gonzalez</u>									
101560	Food Services	Custodial			5/1/2013		71		\$0.00
Medium	Work In Progress			5/1/2013 1:05:02 PM					
Lozoya, Manny	NEED A CORE ON CUSTODIAL DOOR IN JOHNNYS OFFICE THE DOOR LOCKS AND THEN CUSTODIAN CANT OPEN IT WITHOUT A SCREWDRIVER IF POSSIBLE A DC 2 CORE SINCE THE CUSTODIAN ALREADY HAS THAT KEY								
<u>Jimmy Carbajal</u>									
98757	Food Services				2/22/2013		139		\$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 johnny lechuga. 2 per.thank you								
<u>Michael Munoz</u>									
98932	Motor Vehicle				2/27/2013		134		\$0.00
Medium	Work In Progress			2/27/2013 9:06:33 AM					
Lozoya, Manny	Install locks on gas pumps								
<u>Pete Flores</u>									
101875	Motor Vehicle				5/7/2013		65		\$0.00
Medium	Work In Progress	Vehicle 01		5/7/2013 3:31:13 PM					
Flores, Pete	door lock actuators not working as designed. please check.								
Pete Flores									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
101836	Motor Vehicle				5/6/2013		66		\$0.00
Medium	Work In Progress	Vehicle 98			5/6/2013 3:17:41 PM				
Flores, Pete	please check electrical system for proper charging.								
Pete Flores									
101046	Motor Vehicle				4/17/2013		85		\$0.00
Medium	Work In Progress	Vehicle 91			4/17/2013 3:51:49 PM				
Flores, Pete	please check cause of window falling on driver's door,also check for any other scheduled maintenance.								
Pete Flores									
91931	Motor Vehicle				8/28/2012		317		\$0.00
Medium	Work In Progress	Vehicle 170			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 Appenzoller									
94420	Motor Vehicle				10/22/2012		262		\$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									
97243	Motor Vehicle				1/14/2013		178		\$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									
102999	Motor Vehicle				6/3/2013		38		\$0.00
Medium	Work In Progress	Vehicle 93			6/3/2013 10:50:56 AM				
Flores, Pete	difficulty starting vehicle-needs starter								
Pete Flores									
103000	Motor Vehicle				6/3/2013		38		\$0.00
Medium	Work In Progress	Vehicle 156			6/3/2013 10:58:47 AM				
Flores, Pete	please check for overheating.								
Pete Flores									
103001	Motor Vehicle				6/3/2013		38		\$0.00
Medium	Work In Progress	Vehicle 97			6/3/2013 11:01:27 AM				
Flores, Pete	electrical system not charging properly, and check for any other required maintenance.								
Pete Flores									
7/11/2013 3:43:21 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103002	Motor Vehicle				6/3/2013		38		\$0.00
Medium	Work In Progress	Vehicle 157		6/3/2013 11:03:45 AM					
Flores, Pete	a/c not working as should,also brake pedal travels to floor.								
Pete Flores									
100971	Motor Vehicle				4/16/2013		86		\$0.00
Medium	Work In Progress	L110-mowers		4/16/2013 10:33:13 AM					
Flores, Pete	repair flat tires and service mowers as required-- equipment#'s---0521,0429,0423,sme.								
Pete Flores									
100976	Motor Vehicle				4/16/2013		86		\$0.00
Medium	Work In Progress	Vehicle 166		4/16/2013 2:23:24 PM					
Flores, Pete	vehicle stalls at times please check and advise.								
Pete Flores									
100604	Motor Vehicle				4/5/2013		97		\$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									
94890	Purchasing				11/1/2012		252		\$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		132		\$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									
95859	Purchasing	Office			11/27/2012		226		\$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									
101642	Purchasing				5/3/2013		69		\$0.00
Medium	Work In Progress			5/3/2013 9:22:42 AM					
Lozoya, Manny	Issue J-3 and DC - 18 keys to Camilo Gonzales, Also collect any keys Larry Martinez may have to this offices or cabinets and reissue to Camilo								
Alfredo Holguin									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
99729	Purchasing	Custodial			3/14/2013		119		\$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.								
<u>Jimmy Carbajal</u>									
91801	Maintenance				8/24/2012		321		\$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.								
<u>Alfredo Holguin</u>									
97246	Maintenance				1/14/2013		178		\$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								
<u>Ruben Ronquillo</u>									
101919	Maintenance				5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 12:17:08 PM					
Solis, Lorenzo	Order tools								
<u>Lorenzo Solis</u>									
98667					2/20/2013		141		\$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?								
<u>Alfredo Holguin</u>									
93179		Lift Station			9/24/2012		290		\$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>									
101863					5/7/2013		65		\$0.00
Medium	Work In Progress			5/7/2013 9:15:33 AM					
Munoz, Michael	need to remove from site all the debre (ie wood piles, wood poles, branches, tires etc.) and dispose of for new warehouse.								
<u>Alfredo Holguin</u>									
103829					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:15 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/11/2013 3:43:21 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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

Count: 54 Work Orders	Avg. Age of WO's	113	Total for Physical Plant Complex	0	\$0.00
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# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
99224					3/3/2013		130		\$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>									
100353					3/31/2013	4/6/2013	102		\$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>									
103832					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:16 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102973					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:38 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103872					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:33 AM					
Ambriz, Juan	Yearly - Riverside ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103874					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:34 AM					
Ambriz, Juan	Yearly - Riverside ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100868	Main Building				4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 4:00:27 PM					
Ontiveros, Joe	WATER LEAK IN STORAGE ROOM IN RESTROOM AREA IN FRONT OF OFFICE.								
<u>Olga Arias</u>									
99026	Main Building	Portables			2/28/2013		133		\$0.00
Medium	Work In Progress			2/28/2013 8:56:04 AM					
Gonzalez, Salvador	Need to weld ramp to platform in portable								
Juan Ambriz									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
103657	Main Building	Classroom			6/26/2013		15		\$0.00
Medium	Work In Progress	Room #30		6/26/2013 4:19:08 PM					
Ambriz, Juan	Need to replace a/c motor in room #37								
<u>Juan Ambriz</u>									
103658	Main Building	Classroom			6/26/2013		15		\$0.00
Medium	Work In Progress	room #36		6/26/2013 4:22:47 PM					
Ambriz, Juan	Need to replace water pump on a/c in room #36								
<u>Juan Ambriz</u>									
103666	Main Building	Classroom			6/27/2013		14		\$0.00
Medium	Work In Progress	Room #30		6/27/2013 6:52:24 AM					
Ambriz, Juan	Need to check a/c in room #30								
<u>Juan Ambriz</u>									
103437	New Wing 1/02	Classroom			6/17/2013		24		\$0.00
Medium	Work In Progress	Room #126		6/17/2013 3:50:48 PM					
Ambriz, Juan	As per Mr. Sanchez need to check A/C in room #126								
<u>Juan Ambriz</u>									
97539		Restroom (Boys)			1/22/2013		170		\$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>									
90202					7/25/2012		351		\$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>									
103363					6/12/2013		29		\$0.00
Medium	Work In Progress			6/12/2013 4:02:24 PM					
Ontiveros, Joe	need new cover to backflow preventer in front of school								
<u>Carlos Hernandez</u>									
102760					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:40 AM					
Ambriz, Juan	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102881					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:56 AM					
Ambriz, Juan	Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101918					5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 11:46:13 AM					
Ambriz, Juan	Handicap Logo needs to be painted.(Especially the one on the northside of the campus where parent parking lot a/s/a/p) and any others throughout site.								
<u>Richard Chavez</u>									
102101					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 3:32:09 PM					
Ortiz, Ruben	Summer Project at Riverside Paint front circle turquoise								
<u>Ruben Ortiz</u>									
102105					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 3:33:55 PM					
Ortiz, Ruben	Summer Project at Riverside Paint ramps to portables turquoise								
<u>Ruben Ortiz</u>									
102108					5/13/2013		59		\$0.00
Medium	Work In Progress			5/13/2013 3:35:10 PM					
Ortiz, Ruben	Summer Project at Riverside Paint fire lane curves red								
<u>Ruben Ortiz</u>									
103632		Athletic Field			6/25/2013		16		\$0.00
Medium	Work In Progress			6/25/2013 4:16:51 PM					
Ambriz, Juan	please remove weeds that are growing on sides of new playing fields, also weeds that are growing in parking lot islands. please remove dead tress around campus as well and check irrigation system for proper operation. thank you								
<u>Michael Munoz</u>									
103174					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 3:47:12 PM					
Ontiveros, Guadalupe	booster pump is losing pressure to soccer feild								
Carlos Hernandez									

**979 - Work Orders In Progress (FY Ending 12-13)**

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		113		\$0.00
Medium	Work In Progress			3/20/2013 9:32:37 AM					
Romero, Raul	NEED TO CLEAN UP ALL TRASH ALONG FENCE LINE								
<u>Jesus Estrada</u>									
99910					3/20/2013		113		\$0.00
Medium	Work In Progress			3/20/2013 9:34:01 AM					
Romero, Raul	NEED TO CLEAN UP ALL BATHROOM WALLS								
<u>Jesus Estrada</u>									
103715					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:26 AM					
Ambriz, Juan	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100292					3/31/2013	4/8/2013	102		\$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>									
99162					3/3/2013	3/11/2013	130		\$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.								
<u>Margret Villalobos</u>									
102914					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:11 AM					
Ambriz, Juan	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102912					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:10 AM					
Ambriz, Juan	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103776					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:52 AM					
Ambriz, Juan	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103777					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:52 AM					
Ambriz, Juan	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101929					5/8/2013		64		\$0.00
Medium	Work In Progress			5/8/2013 3:29:47 PM					
Gonzalez, Salvador	need to repair fram and door to outside water fountains								
<u>Carlos Hernandez</u>									
100633					4/7/2013	4/23/2013	95		\$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.								
<u>Margret Villalobos</u>									
103202					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:41 AM					
Ambriz, Juan	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102675					5/29/2013		43		\$0.00
Medium	Work In Progress			5/29/2013 11:26:26 AM					
Ronquillo, Ruben	need window replaced room 123 new wing broken due to vandlism								
<u>Carlos Hernandez</u>									
<b>Count: 36 Work Orders</b>		<b>Avg. Age of WO's 64</b>		<b>Total for Riverside ES</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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		140		\$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.								
Cora Ramirez									
<b>Count: 1 Work Orders</b>	<b>Avg. Age of WO's</b>		<b>140</b>	<b>Total for RTC - Alliance</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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: San Miguel ES</b>									
99269					3/3/2013		130		\$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>									
102953					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:29 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103821					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:11 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101311	Cafeteria				4/25/2013		77		\$0.00
Medium	Work In Progress			4/25/2013 10:57:32 AM					
Lozoya, Manny	All doors between kitchen and dinning area need to lock. one door needs adjustment because it is not locking.								
<u>Alfredo Holguin</u>									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>64</b>	<b>Total for San Miguel ES</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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 ES

100682	Main Building	Cafeteria			4/8/2013		94		\$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

102151	Main Building	Classroom			5/14/2013		58		\$0.00
Medium	Work In Progress	308			5/14/2013 8:20:20 AM				
Ambriz, Juan		Please replace pencil sharpener. It does not sharpen any pencils. It just eats up the pencils.							

Melynda Menchaca

100442	Main Building				4/2/2013		100		\$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

101607	Main Building	Hallway/Corridor			5/2/2013		70		\$0.00
Medium	Work In Progress				5/2/2013 2:54:35 PM				
Ambriz, Juan		Need to check exhaust fan in hallway							

Juan Ambriz

102437	Main Building	Classroom			5/21/2013		51		\$0.00
Medium	Work In Progress	room 304			5/21/2013 1:45:31 PM				
Ambriz, Juan		classroom sink is leaking. Please check. Thanks.							

Rita Mendez

102438	Main Building	Classroom			5/21/2013		51		\$0.00
Medium	Work In Progress	room 209			5/21/2013 1:46:52 PM				
Ambriz, Juan		Classroom sink is leaking. Please check. Thanks.							

Rita Mendez

97536	Main Building	Athletic Field			1/22/2013		170		\$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

97399	Main Building	Cafeteria			1/16/2013		176		\$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

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
99828	Main Building	Parking Lot			3/18/2013		115		\$0.00
Medium	Work In Progress			3/18/2013 3:32:01 PM					
Ambriz, Juan		Need to repaint parking lines							
Juan Ambriz									
103019	Main Building	Portables			6/3/2013		38		\$0.00
Medium	Work In Progress	all portables		6/3/2013 3:47:52 PM					
Ambriz, Juan		Need to paint all doors and ramps to all portables							
Juan Ambriz									
103593	Main Building	Classroom			6/24/2013		17		\$0.00
Medium	Work In Progress	Room 307		6/24/2013 3:50:53 PM					
Ambriz, Jose		Need to check unit in room Need assistance to check unit leaking water from main line							
Juan Ambriz									
103115	Main Building	Office			6/5/2013		36		\$0.00
Medium	Work In Progress	Counselor's		6/5/2013 3:39:51 PM					
Ambriz, Juan		Need to paint counselor's office							
Juan Ambriz									
103165	Main Building	Office			6/6/2013		35		\$0.00
Medium	Work In Progress	Ms. Barraza's		6/6/2013 11:45:33 AM					
Ambriz, Juan		As per Mrs. Ramirez need to paint Mrs. Barraza's office							
Juan Ambriz									
97636	Main Building	Portables			1/24/2013		168		\$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									
103882					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:38 AM					
Ambriz, Juan		Yearly - Santa Teresa ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
103883					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:38 AM					
Ambriz, Juan		Yearly - Santa Teresa ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103831					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:15 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102964					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:34 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102935					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:21 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102936					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:21 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99225					3/3/2013		130		\$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>									
103749					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:41 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103750					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:41 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103747					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:40 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103431					6/17/2013		24		\$0.00
Medium	Work In Progress			6/17/2013 2:59:04 PM					
Orozco, Daniel	REACH IN REFRIGERATOR IS AT 48 DEGREES- SNP MANAGER MARINA R. 589.3439								
<u>Maritza Gonzalez</u>									
97255					1/14/2013		178		\$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		233		\$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>									
102865					6/2/2013		39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:48 AM					
Ambriz, Juan	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102436		Cafeteria			5/21/2013		51		\$0.00
Medium	Work In Progress			5/21/2013 1:11:55 PM					
Ambriz, Jose	A/C THROWING AIR TO HOT								
<u>Pablo Diaz</u>									
103704					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:21 AM					
Ambriz, Juan	Yearly - Santa Teresa ES-C-11 Evap CSD (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103700					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:19 AM					
Ambriz, Juan	Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103701					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:19 AM					
Ambriz, Juan	Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/11/2013 3:43:22 PM									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103719					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:28 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100649					4/7/2013	4/23/2013	95		\$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>Jesus Estrada</u>									
94165		Athletic Field			10/15/2012		269		\$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>									
<b>Count: 35 Work Orders</b>		<b>Avg. Age of WO's 69</b>		<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$0.00</b>	

# 979 - Work Orders In Progress (FY Ending 12-13)

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		126		\$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>									
102690					5/29/2013		43		\$0.00
Medium	Work In Progress			5/29/2013 2:33:08 PM					
Lara, Ralph	need to change cores for July 15th -19th due to the re finishing on the gym floors.								
<u>Jorge Perez</u>									
101945		Athletic Field			5/8/2013		64		\$0.00
High	Work In Progress			5/8/2013 3:53:15 PM					
Ontiveros, Guadalupe	We need a fieldsweeper with groomer to be able to maintain fields.								
<u>Guadalupe Ontiveros</u>									
102659					5/29/2013		43		\$0.00
Medium	Work In Progress			5/29/2013 8:02:48 AM					
Ontiveros, Guadalupe	W/O 99809 Need 11 curb stops for our parking lot. Will be used to keep vehicles of the side walk and leave clearance for the use of wheelchairs. Mr. William Dickson.								
<u>Jaime Mijarez</u>									
100225					3/31/2013	4/8/2013	102		\$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.								
<u>Margret Villalobos</u>									
96808					1/6/2013	1/14/2013	186		\$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>									
103714					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:26 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
98986					2/28/2013	3/31/2013	133		\$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>									
100635					4/7/2013	4/23/2013	95		\$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>									
100199					3/31/2013	4/21/2013	102		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100200					3/31/2013	4/21/2013	102		\$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>									
100201					3/31/2013		102		\$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>									
98284					2/6/2013		155		\$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.								
<u>Jaime Mijarez</u>									
102759					5/31/2013	7/1/2013	41		\$0.00
Medium	Work In Progress			5/31/2013 12:28:40 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102880					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:55 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
98883		Athletic Field			2/26/2013		135		\$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.								
<u>William Dickson</u>									
99241					3/3/2013	4/3/2013	130		\$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>									
102878					6/2/2013	6/18/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:28:54 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103702					6/30/2013	7/16/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:20 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103543					6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 6:38:18 AM					
Ambriz, Jose	chiller pump 2 variable speed control display is shorted out needs to be replaced.								
<u>Jaime Mijarez</u>									
103502					6/19/2013		22		\$0.00
Medium	Work In Progress			6/19/2013 10:48:00 AM					
Castillo, Carlos	we do not have any power to the ac's in the old gym area. we have checked all breaker panels, timers & disconnect boxes. need assistance please. thanks.								
<u>Gerardo Marquez</u>									
103141					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 6:32:20 AM					
Castillo, Carlos	main electrical switch gears disconnect are hard to put on the off position. need to do an electrical shut down and clean panels and gear boxes on 3 disconnects.								
Michael Munoz									

# 979 - Work Orders In Progress (FY Ending 12-13)

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		130		\$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>									
97572					1/22/2013		170		\$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						
<u>Jaime Mijarez</u>									
98495					2/13/2013		148		\$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						
<u>Jaime Mijarez</u>									
103523					6/19/2013		22		\$0.00
Medium	Work In Progress			6/19/2013 3:27:27 PM					
Ontiveros, Joe	6/18/13 ONE OF THE TOILETS IN THE GIRLS RRM. BY THE MAIN ENTRANCE IS LEAKING DUE TO A PIPE THAT CAME LOOSE. PLEASE CHECK IT OUT. CAUSED LOTS OF WATER ON FLOORS. THANKS.								
<u>Gerardo Marquez</u>									
103696					6/30/2013	7/3/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:16 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98346		Parking Lot			2/11/2013		150		\$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>									
100663		Parking Lot			4/7/2013		95		\$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.								
William Dickson									

**979 - Work Orders In Progress (FY Ending 12-13)**

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>							
92161		Parking Lot			8/31/2012		314		\$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.								
Marylou Jimenez									
96225					12/4/2012		219		\$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.								
Gerardo Marquez									
97814					1/29/2013		163		\$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.								
Gerardo Marquez									
103219					6/10/2013		31		\$0.00
Medium	Work In Progress			6/10/2013 10:51:24 AM					
Marquez, Gerardo	6/10/13 NEED TO CHECK OUT DRYER IN SPEACIAL ED. CLASS. NOT WORKING.								
Gerardo Marquez									
103188					6/6/2013		35		\$0.00
Medium	Work In Progress			6/6/2013 4:35:35 PM					
Marquez, Gerardo	6/4/13 10-prep & paint in vocational bldg.					6/4-10			
Gerardo Marquez									
93178		Classroom			9/24/2012		290		\$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								
Marylou Jimenez									



# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
99598					3/12/2013		121		\$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>									
100284					3/31/2013		102		\$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>									
92398					9/5/2012		309		\$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>									
92657					9/11/2012		303		\$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>									
91609					8/21/2012		324		\$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		324		\$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>									
97486					1/18/2013		174		\$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.								
Jaime Mijarez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
98084					2/3/2013	3/6/2013	158		\$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	158		\$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	158		\$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>									
93586					9/30/2012	10/8/2012	284		\$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	284		\$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	284		\$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	312		\$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>									
91802					8/24/2012		321		\$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.								
<u>Jorge Perez</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101725					5/5/2013	6/5/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:22 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101723					5/5/2013	5/13/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:21 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101724					5/5/2013	5/13/2013	67		\$0.00
Medium	Work In Progress			5/5/2013 12:24:22 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100832					4/11/2013		91		\$0.00
Medium	Work In Progress			4/11/2013 10:03:26 AM					
Mijarez, Jaime	Boys football room. A piece of sheet metal on the side of the locker is coming off								
<u>Jorge Perez</u>									
100277					3/31/2013	4/8/2013	102		\$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>									
99809					3/18/2013		115		\$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>									
99165					3/3/2013		130		\$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>									
100879					4/12/2013		90		\$0.00
Medium	Work In Progress			4/12/2013 9:00:24 AM					
Marquez, Gerardo	NEED TO SERVICE AC'S FOR COOLING SEASON.								
Gerardo Marquez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
93073					9/20/2012		294		\$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								
<u>Maritza Gonzalez</u>									
102939					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:23 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102940					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:23 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102938					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:22 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99182					3/3/2013	3/11/2013	130		\$0.00
Medium	Work In Progress			3/3/2013 12:25:43 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102223					5/15/2013		57		\$0.00
Medium	Work In Progress			5/15/2013 1:37:55 PM					
Mijarez, Jaime	Order and Install four 12"x18" signs at administration and visitors parking.								
<u>Jaime Mijarez</u>									
103756					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:44 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103758					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:44 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:23 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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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>							
103754					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:43 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103755					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:43 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99235					3/3/2013		130		\$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>									
100680					4/8/2013		94		\$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>									
103835					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:17 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100354					3/31/2013	4/6/2013	102		\$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.								
<u>Margret Villalobos</u>									
97918					1/31/2013		161		\$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								
Gerardo Marquez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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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>Santa Teresa HS</b>							
99167					3/3/2013	3/9/2013	130		\$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>									
97001					1/8/2013		184		\$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>									
94151					10/15/2012		269		\$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>									
99572		Gym			3/12/2013		121		\$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 sylver in technology know.thank you								
<u>Michael Munoz</u>									
103888					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:40 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103889					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:41 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103860					6/30/2013	7/21/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:28 AM					
Munoz, Michael	Monthly - Santa Teresa HS Fire Sprinkler Insp. - 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>Santa Teresa HS</b>							
99913					3/20/2013		113		\$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									
93402	Main Building	Classroom			9/28/2012		286		\$0.00
Medium	Work In Progress				9/28/2012 2:23:27 PM				
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									
103168	Main Building	Hallway/Corridor			6/6/2013		35		\$0.00
Medium	Work In Progress				6/6/2013 2:00:10 PM				
Mijarez, Jaime	need the ceiling tile replace in the Attendance office. It has been over 2 years and the request has not been completed. Thanks!								
William Dickson									
97488	Main Building	Office			1/18/2013		174		\$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									
103539	Main Building	Computer Lab			6/19/2013		22		\$0.00
Medium	Work In Progress				6/19/2013 5:14:12 PM				
Marquez, Gerardo	Will need to get 13 science chairs assembled ASAP. Get with MaryLou for location of chairs.								
William Dickson									
102440	Main Building				5/21/2013		51		\$0.00
Medium	Work In Progress				5/21/2013 2:29:58 PM				
Marquez, Gerardo	Ms. Pope, teacher in the science hall has some piglets that were dissected. She needs for them to removed from her classroom safely.								
William Dickson									
100662	Gymnasium	Gym			4/7/2013		95		\$0.00
Medium	Work In Progress				4/7/2013 4:34:14 PM				
Marquez, Gerardo	The roof that wholes the air conditioner over the old gym needs repair. Need new plywood and a fascia board. It has decayed and looks ugly.								
William Dickson									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
98549	Main Building				2/14/2013		147		\$0.00
Medium	Work In Progress				2/14/2013 5:26:36 PM				
Mijarez, Jaime	The fan unit on the roof sounds like it is about to explode. Can we have someone look at it								
	Thanks!								
<u>William Dickson</u>									
103269	Locker Room	Dressing Room			6/11/2013		30		\$0.00
Medium	Work In Progress				6/11/2013 10:42:54 AM				
Mijarez, Jaime	The lockers in the boys locker room are not stable. They need to be anchoed. Will need to get this taken care of ASAP.								
<u>William Dickson</u>									
94785	Locker Room				10/30/2012		254		\$0.00
Medium	Work In Progress				10/30/2012 3:14:53 PM				
Marquez, Gerardo	Need paint for the dugouts for both the boys and the girls. The players will paint both dugouts.								
<u>William Dickson</u>									
102207	GYM (2009)				5/15/2013		57		\$0.00
Medium	Work In Progress				5/15/2013 9:25:22 AM				
Munoz, Joe	need to repair the porch on the north and west side of the gym.								
<u>Alfredo Holguin</u>									
<b>Count: 91 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>121</b>	<b>Total for Santa Teresa HS</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>



# 979 - Work Orders In Progress (FY Ending 12-13)

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**

97445	North Building	Classroom			1/17/2013		175	\$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.								

Laura Parra

101403	North Building	Custodial			4/29/2013		73	\$0.00	
Medium	Work In Progress				4/29/2013 8:51:33 AM				
Carbajal, Jimmy	Jimmy I need a pouch for cell phone.								

Ismael Rodriguez

103503	North Building	Storage			6/19/2013		22	\$0.00	
Medium	Work In Progress				6/19/2013 11:04:12 AM				
Munoz, Michael	Need to build or buy a storage morgan for the John Deer at S.T.M.S thanks.								

Ismael Rodriguez

101905	North Building	Stairway			5/8/2013		64	\$0.00	
Medium	Work In Progress				5/8/2013 8:19:54 AM				
Soria, Mike	Remove sand from exterior stairways on play grounds custodians will help.								

Ismael Rodriguez

93976	North Building	Hallway/Corridor			10/10/2012		274	\$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

99450	North Building				3/7/2013		126	\$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			

Ismael Rodriguez

90600	North Building	Cafeteria			8/2/2012		343	\$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.								

Manuel Prospero

102485	North Building	Classroom			5/22/2013		50	\$0.00	
Medium	Work In Progress	P 2A			5/22/2013 2:37:29 PM				
Estrada, Jesus	CARPET IS TORN AND WORN OUT--- REPLACE IF POSSIBLE								

Laura Parra

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
102812	North Building	Restroom (Boys)			5/31/2013		41		\$0.00
Medium	Work In Progress	CAFETERIA			5/31/2013 9:18:49 AM				
Prospero, Manuel		PARTITIONS NEED TO BE REPLACED							
Laura Parra									
102813	North Building	Restroom (Girls)			5/31/2013		41		\$0.00
Medium	Work In Progress	CAFETERIA			5/31/2013 9:20:03 AM				
Prospero, Manuel		PARTITIONS NEED TO BE REPLACED							
Laura Parra									
102579	North Building	Classroom			5/24/2013		48		\$0.00
Medium	Work In Progress	ROOM 2			5/24/2013 12:07:02 PM				
Prospero, Manuel		1. MOUNT SMART BOARD WHERE BLACKBOARD IS. 2. MOUNT BLACKBOARD NEXT TO WHITEBOARD							
Laura Parra									
102581	North Building	Classroom			5/24/2013		48		\$0.00
Medium	Work In Progress	ROOM1			5/24/2013 1:24:11 PM				
Prospero, Manuel		COMPLETE TILE WORK IN THE CLASSROOM							
Laura Parra									
101930	North Building	Classroom			5/8/2013		64		\$0.00
Medium	Work In Progress	ROOM 12			5/8/2013 3:30:22 PM				
Prospero, Manuel		SMART BOARD STORED IN 48A NEEDS TO BE PLACED IN ROOM 12--CRAVENS. -- RACK TO HOLD IT IS IN OLD BOOK ROOM SOUTH BLDG TOP FLOOR.							
Laura Parra									
100421	North Building	Classroom			4/2/2013		100		\$0.00
Medium	Work In Progress	ROOM 1			4/2/2013 9:25:50 AM				
Prospero, Manuel		SET UP NEW TEACHER'S DESK							
Laura Parra									
91685	South Building	Restroom (Boys)			8/22/2012		323		\$0.00
Medium	Work In Progress				8/22/2012 10:58:29 AM				
Prospero, Manuel		Broken water valve to flushvalve needs to be replaced							
Manuel Prospero									
102814	South Building	Library			5/31/2013		41		\$0.00
Medium	Work In Progress	LIBRARY			5/31/2013 9:23:03 AM				
Rodriguez, Ismael		UPHOLSTERY ON CHAIRS, SOFAS AND ARM CHAIRS NEED TO BE STEEMED CLEANED							
Laura Parra									

# 979 - Work Orders In Progress (FY Ending 12-13)

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: Santa Teresa MS</b>									
101027	South Building	Classroom			4/17/2013		85		\$0.00
Medium	Work In Progress				4/17/2013 2:37:44 PM				
Ambriz, Jose	WE LOOSE COMUNICATION SOUTH BUILDING UNIDS.								
<u>Manuel Prospero</u>									
102580	Gym (1997)	Gym			5/24/2013		48		\$0.00
Medium	Work In Progress				5/24/2013 12:08:01 PM				
Prospero, Manuel	PAINT GYM- TOP HALF ALL ONE COLOR (VANILLA BEAN) TOUCH UP ON BLACK								
<u>Laura Parra</u>									
97526	Gym (1997)				1/22/2013		170		\$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>									
98947	Gym (1997)	Athletic Field			2/27/2013		134		\$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>									
102574	Gym (1997)	Gym			5/24/2013		48		\$0.00
Medium	Work In Progress	BOYS LOCKER			5/24/2013 10:36:46 AM				
Prospero, Manuel	1. REMOVE LOCKERS 395-502 AND 503-592 LOCATED IN SOUTH BUILDING. 2. REMOVE LOCKERS FROM BOYS LOCKER ROOM AS WELL AS THE CAGE STORAGES IN THE CAGE. REPLACE LOCKERS WITH LOCKERS REMOVED FROM SOUTH BLDG.								
<u>Laura Parra</u>									
99911					3/20/2013		113		\$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)								
<u>Jesus Estrada</u>									
103902					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress				6/30/2013 12:32:47 AM				
Prospero, Manuel	Yearly - Santa Teresa MS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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: Santa Teresa MS</b>									
103900					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:46 AM					
Prospero, Manuel	Yearly - Santa Teresa MS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103826					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:13 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102961					6/2/2013	6/8/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:32 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99230					3/3/2013		130		\$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.								
<u>Margret Villalobos</u>									
91549		Classroom			8/20/2012		325		\$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>									
102928					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102929					6/2/2013	6/10/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102932					6/2/2013	7/3/2013	39		\$0.00
Medium	Work In Progress			6/2/2013 12:29:20 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

**979 - Work Orders In Progress (FY Ending 12-13)**

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**

102933					6/2/2013		39		\$0.00
Medium	Work In Progress				6/2/2013 12:29:20 AM				
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102535					5/23/2013		49		\$0.00
Medium	Work In Progress				5/23/2013 3:09:30 PM				
Prospero, Manuel	5/23/13. 8HRS CHANGED AIR FILTER SOUTH BUILDING . MAIN OFFICE AND HALL.		5/23-8						
<u>Manuel Prospero</u>									
102486					5/22/2013		50		\$0.00
Medium	Work In Progress				5/22/2013 2:38:36 PM				
Prospero, Manuel	1. CUBICLES NEED TO BE REPAIRED- SIDES NEED TO BE REINFORCED. 2. REINFORCE TEACHER'S DESK AND COMPUTER DESK.								
<u>Laura Parra</u>									
98143					2/4/2013		157		\$0.00
Medium	Work In Progress				2/4/2013 8:18:34 AM				
Castillo, Carlos	Need to replace light fixture lenses -8ea.								
<u>Carlos Castillo</u>									
99745					3/15/2013		118		\$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.								
<u>Manuel Prospero</u>									
99746					3/15/2013		118		\$0.00
Medium	Work In Progress				3/15/2013 8:28:59 AM				
Ambriz, Jose	I NEED SOME CONDENSATE PUMPS LITTLE GIANT FOR HP.								
<u>Manuel Prospero</u>									
99185					3/3/2013		130		\$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.								
<u>Margret Villalobos</u>									
103724					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress				6/30/2013 12:31:30 AM				
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:23 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103735					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:35 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
103736					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:35 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
103734					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:34 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
103737					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:36 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
100052					3/25/2013		108		\$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									
<b>Count: 44 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>89</b>	<b>Total for Santa Teresa MS</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103560					6/20/2013		21		\$0.00
High	Work In Progress			6/20/2013 2:39:22 PM					
Hernandez, Carlos	please remove pigeon nest around site and clean pigeon droppings, especially the back cafeteria entrance. please install more spikes if need be.								
<u>Michael Munoz</u>									
103705					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:21 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101037					4/17/2013		85		\$0.00
Medium	Work In Progress	MS. FLORES -		4/17/2013 3:29:36 PM					
Ambriz, Jose	AS PER MS. FLORES - THERE IS A WATER LEAK ON TOP OF THE CABINET. NOT SURE WHERE IT IS COMING FROM. THANK YOU. 6/24/13 - Asp Joe, route to HVAC								
<u>David Avila</u>									
101284					4/24/2013		78		\$0.00
Medium	Work In Progress			4/24/2013 3:33:32 PM					
Ontiveros, Joe	need to unclog water fountain north side								
<u>Carlos Hernandez</u>									
102159					5/14/2013		58		\$0.00
Medium	Work In Progress	FRONT		5/14/2013 9:40:54 AM					
Hernandez, Carlos	CARLOS - AS PER THE REQUEST OF SUPERINTENDENT YTURRALDE, PLEASE PAINT 4 MAIN POSTS AT THE INDOOR OF FRONT ENTRANCE. PLEASE SEE MS. DUQUE FOR INSTRUCTIONS. THANK YOU.								
<u>David Avila</u>									
103561					6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 2:40:45 PM					
Hernandez, Carlos	please prioritize paint of all exterior doors, to begin w/ cafeteria ones. thank you								
<u>Michael Munoz</u>									
103804					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:04 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103805					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:04 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103557					6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 2:20:33 PM					
Hernandez, Carlos	please check irrigation to pine trees on soccer field and surrounding trees.								
<u>Michael Munoz</u>									
103558		Athletic Field			6/20/2013		21		\$0.00
Medium	Work In Progress			6/20/2013 2:22:19 PM					
Hernandez, Carlos	please remove dead pine trees around soccer field and surrounding areas around site. thank you								
<u>Michael Munoz</u>									
101215					4/23/2013		79		\$0.00
Medium	Work In Progress	CLASSROOM		4/23/2013 1:43:27 PM					
Ronquillo, Ruben	AS PER MS. KENNON - THE BOTTOM WINDOW BY THE CLASSROOM DOOR IS BROKEN. IT LOOKS LIKE IT WAS KICKED OR DAMAGED IN SOME WAY. IT NEEDS TO BE PREPARED FOR SAFETY/WEATHER ISSUES. THANK YOU.								
<u>David Avila</u>									
99226					3/3/2013		130		\$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>									
101224					4/23/2013		79		\$0.00
Medium	Work In Progress			4/23/2013 3:16:58 PM					
Gonzalez, Salvador	need two new iron gates in north and south entrance								
<u>Carlos Hernandez</u>									
100451					4/2/2013		100		\$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>									
96426					12/10/2012		213		\$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>									

7/11/2013 3:43:24 PM



# 979 - Work Orders In Progress (FY Ending 12-13)

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>									
98171					2/4/2013		157		\$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		157		\$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>									
102677					5/29/2013		43		\$0.00
Medium	Work In Progress			5/29/2013 11:30:12 AM					
Gonzalez, Salvador	as per principal need guards on windows to art and music portable due to vandlism and equipiment in portable								
<u>Carlos Hernandez</u>									
103873					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:34 AM					
Hernandez, Carlos	Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103875					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:35 AM					
Hernandez, Carlos	Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99526					3/11/2013		122		\$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>									
100375					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									
103838					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:18 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/11/2013 3:43:24 PM

# 979 - Work Orders In Progress (FY Ending 12-13)

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: Sunland Park ES

Count: 23 Work Orders      Avg. Age of WO's 68      Total for Sunland Park ES      0      \$0.00

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103833					6/30/2013	7/6/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:16 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
99990					3/21/2013		112		\$0.00
Medium	Work In Progress			3/21/2013 3:10:41 PM					
Estrada, Jesus	need replace floor tile in 100 hallway								
Juan Vargos									
103861					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:28 AM					
Vargas, Juan	Yearly - Sunrise ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103862					6/30/2013	7/31/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:29 AM					
Vargas, Juan	Yearly - Sunrise ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
103677	Main Building	Office			6/27/2013		14		\$0.00
Medium	Work In Progress			6/27/2013 11:28:38 AM					
Vallejo, Albert	Need electrical outlet for the TV in the front office.								
Cora Ramirez									
99589	Main Building	Classroom			3/12/2013		121		\$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									
99227					3/3/2013		130		\$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.								
Margret Villalobos									
103808					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:32:05 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
103206					6/9/2013	6/25/2013	32		\$0.00
Medium	Work In Progress			6/9/2013 12:20:43 AM					
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103744					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:39 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103745					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:39 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103746					6/30/2013		11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:39 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101967					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 12:47:40 PM					
Ronquillo, Ruben	need aluminium blinds for cafeteria windows almon color 9- 96-w 48-L and 8- 40-w 100-L								
<u>Juan Vargas</u>									
103620					6/25/2013		16		\$0.00
Medium	Work In Progress			6/25/2013 3:36:06 PM					
Vallejo, Albert	need instaled new 120 volt outlet in main office for camaras monitor								
<u>Juan Vargas</u>									
103511					6/19/2013		22		\$0.00
Medium	Work In Progress			6/19/2013 1:44:35 PM					
Vallejo, Albert	need to add an electrical outlet for the TV and PC on the security camera system. in the front office								
<u>Cora Ramirez</u>									
101327					4/25/2013		77		\$0.00
Medium	Work In Progress			4/25/2013 3:29:18 PM					
Appelzoller, Fred	300 wing boys r.rooms need replace fouset is broke								
<u>Juan Vargas</u>									

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101022					4/17/2013		85		\$0.00
Medium	Work In Progress			4/17/2013 10:54:37 AM					
Appelzoller, Fred	r.rooms next to cafeteria need replace sinks								
Juan Vargas									
103720					6/30/2013	7/8/2013	11		\$0.00
Medium	Work In Progress			6/30/2013 12:31:28 AM					
Vargas, Juan	Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
100979					4/16/2013		86		\$0.00
Medium	Work In Progress			4/16/2013 3:06:11 PM					
Lozoya, Manny	JOANNE MUNOZ, LUNA HALLWAY COMMUNICATION ROOM, LOCK IS BROKEN NEEDS TO BE REPLACED								
Joanne Munoz									
101020					4/17/2013		85		\$0.00
Medium	Work In Progress			4/17/2013 10:50:09 AM					
Lozoya, Manny	confers roon need change door core lock								
Juan Vargas									
101021					4/17/2013		85		\$0.00
Medium	Work In Progress			4/17/2013 10:51:41 AM					
Lozoya, Manny	need replace marqui locks not closed								
Juan Vargas									
101143					4/22/2013		80		\$0.00
Medium	Work In Progress			4/22/2013 9:18:53 AM					
Lozoya, Manny	luna hall comonnications closed door need fix								
Juan Vargas									
101496					4/30/2013		72		\$0.00
Medium	Work In Progress			4/30/2013 3:20:52 PM					
Lozoya, Manny	portable 3 need replace lock door								
Juan Vargas									
<b>Count: 23 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>51</b>	<b>Total for Sunrise ES</b>			<b>0</b>	<b>\$0.00</b>

# 979 - Work Orders In Progress (FY Ending 12-13)

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>							
101591					5/2/2013		70		\$0.00
Medium	Work In Progress			5/2/2013 8:51:27 AM					
Lozoya, Manny		need to ck. key in room #102 key will not open door							
Danny Miranda									
97079		Office			1/9/2013		183		\$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									
97761					1/28/2013		164		\$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									
97344					1/15/2013		177		\$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									
101958					5/9/2013		63		\$0.00
Medium	Work In Progress			5/9/2013 10:51:05 AM					
Ontiveros, Guadalupe		need fertilizer to spread on grass							
Danny Miranda									
102824					5/31/2013		41		\$0.00
Medium	Work In Progress			5/31/2013 1:29:11 PM					
Miranda, Danny		need to paint classrooms as needed							
Danny Miranda									
100217					3/31/2013	4/21/2013	102		\$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									
102473					5/22/2013		50		\$0.00
Medium	Work In Progress			5/22/2013 10:18:19 AM					
Miranda, Danny		on having the Dual Board and projector mounted to wall and ceiling for room 201							
Cora Ramirez									

# 979 - Work Orders In Progress (FY Ending 12-13)

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		130		\$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>									
97527	Main Building	Office			1/22/2013		170		\$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>									
99644	Main Building	Gym			3/13/2013		120		\$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>									
100377					3/31/2013	4/21/2013	102		\$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.								
<u>Margret Villalobos</u>									
<b>Count: 12 Work Orders</b>		<b>Avg. Age of WO's 114</b>		<b>Total for Vado ES</b>			<b>0</b>	<b>\$0.00</b>	
<b>Count: 979 Work Orders</b>		<b>Avg. Age of WO's 85</b>		<b>Grand Total</b>			<b>0</b>	<b>\$0.00</b>	