

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
104674					7/24/2013		19		\$0.00
Medium	Work In Progress	DIRECTOR'S			7/24/2013 9:24:52 AM				
Nunez, Arturo	Install short throw project in Mr. Rapanut's office. Equipment and mount are in that room.								
Margaret Villalobos									
105728		Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 8:56:27 AM				
Nunez, Arturo	Replace broken floor tiles in receptionist area								
Estrella Becerra									
105013		Parking Lot			7/31/2013		12		\$0.00
Medium	Work In Progress				7/31/2013 3:57:16 PM				
Nunez, Arturo	Move parking lot signs accordingly. Parent parking will be in parking lot in front of portables. Staff parking will be in front of soccer field.								
Estrella Becerra									
Count: 3 Work Orders			Avg. Age of WO's	11	Total for Anthony - On Track Pre-K (Village)			0	\$0.00

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
103971	Pump House	Pump House			7/2/2013		41		\$0.00
Medium	Work In Progress				7/2/2013 3:36:43 PM				
Apodaca, Mario need to order a new irrigation water meter reader due to the one that is there is no longer working									
Mario Apodaca									
105766	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:33:14 PM				
Gonzales, Camilo Please deliver 10 boxes of K-4 English Manipulative Kits.									
Larry Martinez									
105784	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 3:42:22 PM				
Gonzales, Camilo Please deliver 4 Elmo TK-12 for PO# 131400584.									
Larry Martinez									
105655	Main Building				8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 9:03:35 AM				
Carbajal, Jimmy need garden hoe									
David Vega									
104670	Main Building				7/24/2013		19		\$0.00
Medium	Work In Progress				7/24/2013 8:40:40 AM				
Carbajal, Jimmy repaie wet n dry vac doesnot pick up water serial #32528									
David Vega									
105658	Main Building				8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 9:44:00 AM				
Carbajal, Jimmy vaccum cleaner seril #00223 electrical problem wont turn on									
David Vega									
103994					7/3/2013		40		\$0.00
High	Work In Progress				7/3/2013 10:18:49 AM				
Ronquillo, Ruben please order new batteries for fire pump and install. thank you.									
Michael Munoz									
105310					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:54 AM				
Munoz, Michael Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
105342					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:07 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105748					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:23:53 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER BECY S. 882.3507								
<u>Maritza Gonzalez</u>									
104989					7/31/2013		12		\$0.00
Medium	Work In Progress	257		7/31/2013 2:42:58 PM					
Nunez, Arturo	Mr. Nunez Ms. Kessler needs a toothbrush holder mounted in the bathroom. It looks like holes need to be drilled in the wall to mount it. Room #257								
<u>Jessica Lopez</u>									
104834					7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 2:24:33 PM					
Nunez, Arturo	Room 109 - Need a work order for the holes in the wall to be filled. Thanks. There is approximately 12, one inch holes in the wall.								
<u>Margaret Villalobos</u>									
104475					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 12:04:28 PM					
Nunez, Arturo	Mr. Nunez as per Ms. Perez please move tv located in Ms. Barajas office and move it to Room #401 (Susana Garcia)								
<u>Jessica Lopez</u>									
104557					7/22/2013		21		\$0.00
Medium	Work In Progress	SPED OFFICE		7/22/2013 12:29:17 PM					
Nunez, Arturo	INSTALL WHITE BOARD IN MR. RAPANUTS CONFERENCE ROOM								
<u>Margaret Villalobos</u>									
103957					7/2/2013		41		\$0.00
Medium	Work In Progress	SPED OFFICE		7/2/2013 9:37:24 AM					
Nunez, Arturo	INSTALL WINDOW BLINDS IN THE FRONT OFFICE WINDOW (PREFERRABLY BIG SLATS BUT LITTLE SLATS WILL DO)								
<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									
Location:		Anthony ES							
103966					7/2/2013		41		\$0.00
Medium	Work In Progress	SPED OFFICE		7/2/2013 3:02:37 PM					
Nunez, Arturo		MOVE DESK FROM BUDGET CLERK OFFICE INTO OTHER OFFICE SEE MARGARET							
Margaret Villalobos									
103967					7/2/2013		41		\$0.00
Medium	Work In Progress	SPED OFFICE		7/2/2013 3:03:37 PM					
Nunez, Arturo		MOVE DESK AND SHELVES FROM MARGARET'S OFFICE INTO NEW EARLY CHILDHOOD OFFICE (SEE MARGARET)							
Margaret Villalobos									
105781					8/9/2013		3		\$0.00
Medium	Work In Progress	302		8/9/2013 3:38:51 PM					
Nunez, Arturo		The projector needs to be moved to indicated x on ceiling per technology. there was difficulty in adjusting the projector with the smartboard. Mrs. Garza Room#302							
Jessica Lopez									
105460					8/6/2013		6		\$0.00
Medium	Work In Progress	243		8/6/2013 8:30:32 AM					
Nunez, Arturo		Please install projector to ceiling Room #243 Mr. Pena							
Jessica Lopez									
105465					8/6/2013		6		\$0.00
Medium	Work In Progress	243		8/6/2013 8:37:42 AM					
Nunez, Arturo		please assemble chart stand and wheels on art cart Mr. Pena Room #243							
Jessica Lopez									
105577					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:52:59 AM					
Nunez, Arturo		Mr. Nunez as per Ms. Perez please re grout front entrance. thank you							
Jessica Lopez									
105578					8/7/2013		5		\$0.00
Medium	Work In Progress	407		8/7/2013 10:55:16 AM					
Nunez, Arturo		Mr. Nunez please reinstall projector in Ms. Gonzales classroom							
Jessica Lopez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
105587					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 12:16:08 PM					
Nunez, Arturo	Mr. Nunez please string cable through the ceiling between the computer and overhead projector Mrs. Kessler Room #257								
<u>Jessica Lopez</u>									
105236					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:20 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105237					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:20 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104046					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:42 AM					
Vega, David	Monthly - QRTL BLDG INSP REPORT (AE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105852					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 10:41:38 AM					
Marquez, Gerardo	As per Ms. Perez, Anthony police department needs a key to the gate.								
<u>Jessica Lopez</u>									
105362					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 7:57:27 AM					
Marquez, Gerardo	Door knobs in pre k rooms 108 to 111, need to be replaced from door knob type to lever type								
<u>Arturo Nunez</u>									
104198					7/10/2013		33		\$0.00
Medium	Work In Progress			7/10/2013 3:55:29 PM					
Solis, Lorenzo	A.C. unit in pre k office work room needs to be replaced								
<u>Arturo Nunez</u>									
105809					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:39 AM					
Nunez, Arturo	Yearly - Anthony ES A9 (AC Condenser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
105221					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:13 AM					
Villalobos, Margret		Monthly - Anthony ES - Trane PM Quarterly - Refer to PM schedule details.				August			
Margret Villalobos									
105724					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 8:22:40 AM					
Villalobos, David		08/08/13 Need some assistance on gas leak on main meter riser at fourth street.							
Arturo Nunez									
105552					8/7/2013		5		\$0.00
Medium	Work In Progress	SPED OFFICE		8/7/2013 7:58:25 AM					
Nunez, Arturo		ASSEMBLE DESK FOR MARGARET (SEE MARGARET OR JULIE)							
Margaret Villalobos									
104812					7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 9:46:41 AM					
Marquez, Gerardo		MR. NUNEZ PLEASE CHECK LIBRARY DOOR. IT DOESN'T OPEN							
Jessica Lopez									
105676					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:42:42 PM					
Gonzales, Camilo		DELIVER PO #131400278 PEARSON ASSESSMENTS 1 BOX DOUG HOPKINS, PSYCHOLOGIST SPED OFFICE							
Margaret Villalobos									
105678					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:44:09 PM					
Gonzales, Camilo		DELIVER PO#131400276 PSYCHOLOGICAL ASSESSMENT 1 BOX DOUG HOPKINS, PSYCHOLOGIST, SPED DEPARTMENT							
Margaret Villalobos									
105679					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:45:18 PM					
Gonzales, Camilo		DELIVER PO#131400274 LAKESHORE MLEARNING 2 BOXES ISELA ALVAREZ, DIAGNOSTICIAN SPED DEPARTMENT							
Margaret Villalobos									

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Assigned To	Description								
Requester Name									
Location:		Anthony ES							
105680					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:46:57 PM					
Gonzales, Camilo	DELIVER PO#131400277 SCHOOL SPECIALTY 1 BOX ISELA ALVAREZ, DIAGNOSTICIAN, SPED DEPARTMENT								
Margaret Villalobos									
105681					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:48:20 PM					
Gonzales, Camilo	DELIVER PO#131400553 BARNES AND NOBLE 1 BOX CAROLYN LINDAU, EXEC. DIR. COMPLIANCE								
Margaret Villalobos									
105682					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:49:56 PM					
Gonzales, Camilo	DELIVER PO 121306655 DECISION TREE 67 BOXES JULIE HERNANDEZ-SIMENTAL, SPED DEPARTMENT								
Margaret Villalobos									
105686					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:57:18 PM					
Gonzales, Camilo	DELIVER PO #131400555 AFFORDABLE OFFICE SUPPLIES JULIE HERNANDEZ-SIMENTAL, SPED DEPARTMENT								
Margaret Villalobos									
105688					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 1:59:17 PM					
Gonzales, Camilo	DELIVER PO#121306772 SCHOOL SPECIALTY LAURA MCNIECE, CERTIFIED OT ASSISTANT, SPECIAL EDUCATION DEPARTMENT								
Margaret Villalobos									
105689					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 2:00:30 PM					
Gonzales, Camilo	DELIVER PO#121305589 WINSOR LEARNING 16 BOXES DEANNA WILKINSON, INSTRUCTIONAL SPECIALIST								
Margaret Villalobos									
105690					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE		8/8/2013 2:01:36 PM					
Gonzales, Camilo	DELIVER PO#121304567 HAWTHORNE ED SERVICES 1 BOX RON GARCIA, PSYCHOLOGIST								
Margaret Villalobos									
8/12/2013 5:43:16 PM									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Anthony ES							
105691					8/8/2013		4		\$0.00
Medium	Work In Progress	SPED OFFICE			8/8/2013 2:04:32 PM				
Gonzales, Camilo	DELIVER PO#121306769 RIVERSIDE PUBLISHING 20+BOXES ROSA VALDEZ, DIAGNOSTICIAN SPED DEPARTMENT								
Margaret Villalobos									
Count: 45 Work Orders		Avg. Age of WO's 12			Total for Anthony ES			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
105732					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 9:39:07 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR NEED TO REPLACE 3 BALLEAST BOOK ROOM PORTABLE 4 BUBLS EACH THANK YOU AND GOD BLESS								
Adan Duran									
105614					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 3:10:22 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR HAVE A SHORT IN CAFETERIA ON OUTLET CAN YOU CHECK PLEASE THANK YOU AND GOD BLESS								
Adan Duran									
104833					7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 1:01:51 PM					
Solis, Lorenzo	MR LORENZO SOLIS SIR THE BOOSTER PUMP #2 RED ALARM LIGHT IS ON PLEASE CHECK THANK YOU AND GOD BLESS								
Adan Duran									
105872					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 3:02:48 PM					
Sotelo, Enrique	MR ENREQUE SOTELO SIR NEED TO RUN ELETRICAL LINE ROOM 113 SPECIAL ED ROOM FOR NEW EQUIMENT THANK YOU SIR AND GOD BLESS								
Adan Duran									
105800					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:34 AM					
Duran, Adan	Yearly - Berino ES A9 (Air Condenser)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
105458		Hallway/Corridor			8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 8:29:30 AM					
Marquez, Gerardo	NEED TO HAVE THE HALL WAY DOORS TO BE KEYED TO ONE KEY.								
Maribel Chavez									
105529					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 3:34:38 PM					
Cortez, Jimmy	NEED TO SHOWER SCRUB AND WAX TILE IN REST ROOM TO PORTABLE 155 & 156								
Jesus Estrada									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
105531					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 3:35:36 PM					
Cortez, Jimmy	NEED TO SCRUB TOILETS AND SINKS IN REST ROOM TO PORTABLE 155 & 156								
Jesus Estrada									
104905					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 10:19:55 AM					
Cortez, Jimmy	CARPET WILL BE INSTALLED IN PORTABLES 155 & 156 STARTING ON THURSDAY, AUG 1ST. NEED TO PULL OUT ALL FURNITURE FROM 156 INTO 155 BY WEDNESDAY, JULY 31. AS SOON AS CARPET HAS BEEN INSTALLED IN 156, ALL FURNITURE NEEDS TO BE MOVED FROM 155 TO 156 SO THAT CARPET CAN BE INSTALLED (IN 155).								
Jesus Estrada									
105183					8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 3:44:30 PM					
Ontiveros, Guadalupe	MR LUPE ONTIVEROS SIR PER MRS RAMIREZ NEED TWO LOAD OF GRAY SCREENING ONE FOR FRONT BY CROSS WALK UNSAFE FOR KIDS RAIN WASH OFF BIG HOLE NEED SOME BY CAFETERIA DROP OFF THANK YOU AND GOD BLESS PS WILL NEED BACK HOE TO SPREAD								
Adan Duran									
104920					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 2:31:53 PM					
Duran, Adan	North Playground - rockwall 2nd time tagged.								
Adan Duran									
105068		Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress	107		8/1/2013 2:08:35 PM					
Duran, Adan	RM#107- ORALIA ARROYO- WOULD LIKE TO HAVE PROJECTORS CABLES TO BE PLACED ON TOP. THEY ARE HANGING DOWN CAUSING PROBLEMS FOR THE STUDENTS AND FOR THE SAFETY								
Maribel Chavez									
105258					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:30 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
105259					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:30 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105260					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:30 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105749					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:24:29 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER ELSA C.882.2417								
<u>Maritza Gonzalez</u>									
105823					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:45 AM					
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104953					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:52 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105519					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 2:20:15 PM					
Marquez, Gerardo	CARPET INSTALLED IN ROOMS 155 & 156, DOORS NEED TO BE SHAVED.								
<u>Jesus Estrada</u>									
105343					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:07 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105311					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:54 AM					
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Assigned To	Description		Action Taken						
Requester Name									
Location:		Berino ES							
105871					8/12/2013		0		\$0.00
Medium	Work In Progress				8/12/2013 2:59:23 PM				
Carrasco, Danny		8/12/2013	DANNY CARRASCO SIR NEED DIESEL FUEL FOR 401 MOWER						
Adan Duran									
Count: 22 Work Orders	Avg. Age of WO's		7		Total for Berino ES			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
105312					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:55 AM					
Munoz, Michael	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105357					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:14 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105334					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:04 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104910					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 11:51:32 AM					
Gonzalez, Salvador	NEED TO REMOVE SOCCER GOAL POST PRINCIPLE REQUEST TO REMOVE SOCCER POST REQUESTING TO CUT POST W/ CUTTING TORCH								
<u>Paul Quinones</u>									
105826					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:46 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104065					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:51 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105677					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:42:44 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER ESTHER C. 824.0048								
<u>Maritza Gonzalez</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
104309					7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 8:14:21 AM					
Quinones, Paul	NEED PVC GLUE AND PRIMER FOR IRRIGATION PROJECT REQUESTING A QUART OF EACH.								
<u>Paul Quinones</u>									
105286					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:43 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105287					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:43 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105596					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 1:17:47 PM					
Marquez, Gerardo	Keys not working to door are right key but we cant open it. See Coach								
<u>Jennifer Corral</u>									
105557					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 8:27:10 AM					
Marquez, Gerardo	Please open Morgan shed so that I can get the mower out.								
<u>Albert Vallejo</u>									
105816					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:42 AM					
Quinones, Paul	Yearly - Chaparral ES-A9 Air Cooled Cond (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104495		Office			7/18/2013		25		\$0.00
Medium	Work In Progress	office		7/18/2013 3:18:46 PM					
Vallejo, Albert	electrical outlet put in the front office for copier. As per Administration								
<u>Jennifer Corral</u>									
104492					7/18/2013		25		\$0.00
Medium	Work In Progress	office		7/18/2013 2:23:46 PM					
Vallejo, Albert	need one more electrical outlet. see Front office								
<u>Jennifer Corral</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										
Location:		Chaparral ES								
104944					7/30/2013		13		\$0.00	
Medium	Work In Progress			7/30/2013 4:10:05 PM						
Appelzoller, Fred	mop sink in the custodial closet next to the double door entrance to cafeteria, is cracked and leaking water on floor.									
<u>Paul Quinones</u>										
105201					8/2/2013		10		\$0.00	
Medium	Work In Progress			8/2/2013 4:13:40 PM						
Appelzoller, Fred	first toilet to your left is clogged used hand snake still clogged girls rest rm. e-wing									
<u>Paul Quinones</u>										
104804					7/26/2013		17		\$0.00	
Medium	Work In Progress			7/26/2013 3:50:24 PM						
Appelzoller, Fred	FRONT PARKING LOT BROKEN PVC WATER LINE NEED TO CAP OFF 3"WATER LINE, SHUT OFF VALVE									
<u>Paul Quinones</u>										
105113	Main Building	Classroom			8/2/2013		10		\$0.00	
Medium	Work In Progress	510		8/2/2013 9:30:02 AM						
Gonzales, Camilo	please pick up desk and take to Sunland Park Elem. See Loera									
<u>Jennifer Corral</u>										
104978	Main Building	Classroom			7/31/2013		12		\$0.00	
Medium	Work In Progress	510		7/31/2013 11:28:54 AM						
Gonzales, Camilo	need items picked up and delivered to Santa Theresa Elem. See Mr. Luera or Custodian									
<u>Jennifer Corral</u>										
105765	Main Building	Office			8/9/2013		3		\$0.00	
Medium	Work In Progress			8/9/2013 1:30:14 PM						
Gonzales, Camilo	Please Deliver 18 Boxes of K-4 English Manipulative Kits.									
<u>Larry Martinez</u>										
105745	East Central				8/9/2013		3		\$0.00	
Medium	Work In Progress			8/9/2013 11:39:19 AM						
Marquez, Gerardo	rm 501 core just spins. need to repair, its 4:00pm today.									
<u>Johnny Acuna</u>										
Count: 22 Work Orders	Avg. Age of WO's 11		Total for Chaparral ES				0	\$0.00		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
104736					7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 2:57:04 PM					
Vallejo, Albert	Plan B. will be installing some cameras at Chaparral High on some light posts to cover the parking lot. They will be mounting a 12x12 Nema box for camera connection and wireless AP. They are going to need power to the box, basically an outlet to provide power to the camera and Access point. They will be there Monday to get started.								
<u>Calixto Arzaga</u>									
105456					8/6/2013		6		\$0.00
Medium	Work In Progress	LINE LOCATE		8/6/2013 8:28:25 AM					
Vallejo, Albert	NORTH BOUNDARY BETWEEN HIGH SCHOOL AND GRADE SCHOOL AT THE TENNIS COURTS								
	Company: RCI POWER AND LIGHTING Contact Name: BENNIE WILLIAMS Phone: (575)532-1110								
<u>Alfredo Holguin</u>									
105802					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:35 AM					
Ortiz, Alfredo	Yearly - Chaparral HS A9(Cool Condenser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105752					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:26:20 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER JUANITA M.824.4461								
<u>Maritza Gonzalez</u>									
105265					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:33 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105266					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:33 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
105256					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:29 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105299					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:49 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105216					8/4/2013	8/7/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:10 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105457					8/6/2013		6		\$0.00
Medium	Work In Progress	LINE LOCATE		8/6/2013 8:29:20 AM					
Appelzoller, Fred	NORTH BOUNDARY BETWEEN HIGH SCHOOL AND GRADE SCHOOL AT THE TENNIS COURTS								
	Company: RCI POWER AND LIGHTING Contact Name: BENNIE WILLIAMS Phone: (575)532-1110								
<u>Alfredo Holguin</u>									
104177					7/10/2013		0		\$0.00
Medium	Work In Progress	LINE LOCATE		7/10/2013 2:08:26 PM		7/10/2013			
Appelzoller, Fred	SPOT A 60FT RADIUS AROUND THE STAKE MADE WITH TETRA TECH APROX 40FT W OF COUNTY LINE RD BEHIND THE CENTURY LINK PEDESTAL								
	Company: TETRA TECH Contact Name: SHANE OLERICH Contact Phone: (602)768-3447								
<u>Alfredo Holguin</u>									
104324		Hallway/Corridor			7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 3:31:56 PM					
Appelzoller, Fred	Need to fix broken clean-out between building sand going in the pipe.								
Alfredo Ortiz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
105356					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:13 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105346					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:09 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105327					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:01 AM					
Munoz, Michael	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105483	A-Wing	Office			8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 10:40:48 AM					
Ortiz, Alfredo	School Base Health Center needs thermometer installed on wall. (Ms. Zulma Ochart/ SBHC)								
<u>Mireya Meza</u>									
104547	A-Wing	Hallway/Corridor			7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 7:37:13 AM					
Ortiz, Alfredo	Need to replace door sweeps around office and cafeteria.								
<u>Alfredo Ortiz</u>									
104752	A-Wing	Exterior			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 3:46:15 PM					
Appelzoller, Fred	Need to repair pumps for rain water.								
<u>Alfredo Ortiz</u>									
104980	A-Wing	Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 11:50:17 AM					
Ortiz, Alfredo	Please re-attach pencil sharpener. (Ms. Harkless in room A110)								
<u>Mireya Meza</u>									
104232	A-Wing	Classroom			7/11/2013		32		\$0.00
Medium	Work In Progress			7/11/2013 2:49:44 PM					
Ortiz, Alfredo	We have 10 carrels that need to be assembled and placed in ISS room (A-105). Mireya Meza								
<u>Mireya Meza</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									
Location:		Chaparral HS							
105052	A-Wing	Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 1:25:34 PM				
Marquez, Gerardo		Need 2 keys for class A111 #CH90. (Mr. Beets)							
<u>Mireya Meza</u>									
104285	A-Wing	Roof			7/12/2013		31		\$0.00
Medium	Work In Progress				7/12/2013 3:17:27 PM				
Appelzoller, Fred		need a water line on the roof to maintain roof clean from dirty and wash it down the roof drain s ,							
<u>Fred Appelzoller</u>									
105053	A-Wing	Office			8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 1:28:46 PM				
Marquez, Gerardo		Need 2 CH master keys. (Mireya Meza)							
<u>Mireya Meza</u>									
105363	A-Wing	Office			8/5/2013		7		\$0.00
Medium	Work In Progress				8/5/2013 8:11:06 AM				
Marquez, Gerardo		Please make 1 copy of keys #238 & #142 for the nurse's filing cabinet. These are the Fire king cabinets. (Ms. deCastro)							
<u>Mireya Meza</u>									
105843	A-Wing	Office			8/12/2013		0		\$0.00
Medium	Work In Progress	SOFIA PAYEN			8/12/2013 7:52:57 AM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN PO # 121306284 - 1BOX (SOCCER BALLS) CHS BOYS SOCCER PO # 121306284 - 1BOX (SOCCER BALLS) CHS GIRLS SOCCER							
<u>Terry Alvarado</u>									
105116	A-Wing	Library			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 9:58:01 AM				
Marquez, Gerardo		The main entrance door to the library does not close or lock. Please repair. (Mr. Castaneda)							
<u>Mireya Meza</u>									
105657	B-Wing	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 9:40:42 AM				
Marquez, Gerardo		Outside door needs a door handle from the inside to be able to lock. (sped room B2, Ms. Perez)							
<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									
Location:		Chaparral HS							
105648	B-Wing	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 8:06:35 AM					
Ortiz, Alfredo	Special Ed room in B2 needs door stopper, paper towel dispenser and entrance plastic (glue). (room B2, Ms. Perez)								
<u>Mireya Meza</u>									
105049	B-Wing	Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 12:14:03 PM					
Ortiz, Alfredo	Sink needs to be re-calked, water dripping behind back wall in room B2. (Ms. Perez)								
<u>Mireya Meza</u>									
105654	B-Wing	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 8:50:17 AM					
Appelzoller, Fred	Kitchen sink needs filling to avoid water getting in. (B2, Ms. Perez)								
<u>Mireya Meza</u>									
105661	C-Wing	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 9:55:12 AM					
Marquez, Gerardo	C-Wing Staff restroom door lock broken, can't go in.								
<u>Alfredo Ortiz</u>									
104612	D-Wing	Classroom			7/23/2013		20		\$0.00
Medium	Work In Progress			7/23/2013 8:58:38 AM					
Ortiz, Alfredo	I need a shelf form my DVD player that goes under my TV in the corner of the room. (Ms. Armijo)								
<u>Mireya Meza</u>									
105725	E-Wing	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 8:40:50 AM					
Vallejo, Albert	Electrical plug by phone jack is not working. (Ms. Godin, E4)								
<u>Mireya Meza</u>									
104551	E-Wing	Classroom			7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 8:56:56 AM					
Ortiz, Alfredo	E computer lab combo of tech & main (please refer to work order #104550). (1) move all equipment from E-computer lab to construction lab (2) hook up all equipment (PLTW equip) in the construction lab. (Vicki Lopez)				ALFREDO - PLEASE CALL MIKE ON THIS				
<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									
Location:		Chaparral HS							
105848	F-Wing	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 8:48:29 AM					
Marquez, Gerardo		Please make two copies of CH74 class room F6. (Mireya Meza)							
<u>Mireya Meza</u>									
104830	F-Wing	Classroom			7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 12:47:38 PM					
Vallejo, Albert		The electrical outlet in F3 on wall is not working. (Ms. Locke)							
<u>Mireya Meza</u>									
104338	F-Wing	Classroom			7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 3:46:43 PM					
Ortiz, Alfredo		Need to paint room F-4 and F-5 walls							
<u>Alfredo Ortiz</u>									
105369	F-Wing	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 9:20:34 AM					
Ortiz, Alfredo		Please remove mounted overhead screen and maps. (Ms. Salcedo F5)							
<u>Mireya Meza</u>									
104825	Q-Wing	Classroom			7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 11:58:25 AM					
Ortiz, Alfredo		Clear out drafting equipment & desks from classroom & store room. (temp placement in wrestling room) computers in cage) Ms. Vicki Lopez							
<u>Mireya Meza</u>									
105114	Q-Wing	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 9:51:41 AM					
Ortiz, Alfredo		Change height of student desk for a student that is wheel chair bound in room Q3. (Ms. Campbell)							
<u>Mireya Meza</u>									
104619	Q-Wing	Classroom			7/23/2013		20		\$0.00
Medium	Work In Progress			7/23/2013 10:39:03 AM					
Ontiveros, Guadalupe		Construction lab: move storage shed from construction lab to outside of art building. Lay concrete slab for shed. fence in storage shed. (LUPE SEE MIKE ON THIS)							
<u>Mireya Meza</u>									
105149	Q-Wing	Hallway/Corridor			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 2:12:13 PM					
Gonzalez, Salvador		Secure lockers with cable so students won't use.							
Alfredo Ortiz									

8/12/2013 5:43:17 PM

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
105851	Q-Wing	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 10:14:14 AM					
Marquez, Gerardo	The wrestling/tennis room share a door with Q2. This door is locked on my side but it can be opened from the neighboring room without a key. There is a large amount of valuable equipment in Q2 and I would feel better knowing that all access points were secure. Perhaps it would be possible to have the door lock both directions. (Mr. Woodard)								
<u>Mireya Meza</u>									
105491	Q-Wing	Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:00:46 PM					
Solis, Lorenzo	need 3 portable A/C units Q- wing								
<u>Alfredo Ortiz</u>									
104550	Q-Wing	Classroom			7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 8:54:19 AM					
Ortiz, Alfredo	Construction lab: (1)move a construction equipment into storage & cages in welding & construction lab. (2) build fence around electrical boxes in construction lab. (AS PER MIKE MUNOZ,THERE IS A WORK ORDER IN PROGRESS ON THIS)								
<u>Mireya Meza</u>									
104747	R-Wing	Mechanical			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 3:41:23 PM					
Solis, Lorenzo	Need to replace contactors and fuses at Q and R-buildings,for Geo thermal pumps.								
<u>Alfredo Ortiz</u>									
105861	R-Wing	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 1:21:55 PM					
Solis, Lorenzo	Having problom with A/C unit in R-3 Art room.								
<u>Alfredo Ortiz</u>									
105112	R-Wing	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 9:24:46 AM					
Appelzoller, Fred	Bathroom sink in R4 needs to be fixed. (Ms. Holguin)								
<u>Mireya Meza</u>									
105004	R-Wing	Roof			7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 3:45:23 PM					
Ortiz, Alfredo	At R-build. checked A/C units to hot.								
Alfredo Ortiz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
105111	R-Wing	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 9:23:52 AM					
Ortiz, Alfredo	Need the two bulletin boards outside D5 installed in R4. They are part of my Perkins inventory. (Ms. Holguin)								
<u>Mireya Meza</u>									
104321	Field House	Classroom			7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 2:43:16 PM					
Ortiz, Alfredo	Boys soccer coaches would like to have blinds installed in the weight room. This is now coaches office. (Fernie Mendoza)								
<u>Mireya Meza</u>									
105773	Field House	Athletic Field			8/9/2013		3		\$0.00
Medium	Work In Progress	KAREN		8/9/2013 2:22:11 PM					
Gonzalez, Salvador	CHS - SOCCER FIELDS (2) PERMANENT CANOPIES - ONE FOR VISITORS AND ONE FOR HOME TEAM. THANK YOU!								
<u>Terry Alvarado</u>									
105087	Field House	Roof			8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 3:47:29 PM					
Vallejo, Albert	Need to replace contactores at field house also fuses.								
<u>Alfredo Ortiz</u>									
105659	Field House	Storage			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 9:48:28 AM					
Marquez, Gerardo	Need to replace door lock and handle broke off.								
<u>Alfredo Ortiz</u>									
104730	Field House	Laundry Room			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 11:01:38 AM					
Ortiz, Alfredo	Whirlpool not working. Need to see if it's just frozen. (Mr. Beets)					ALFREDO - IF YOU NEED ASSISTANCE CALL MIKE			
<u>Mireya Meza</u>									
104731	Field House	Laundry Room			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 11:02:29 AM					
Ortiz, Alfredo	Laundry machine not working in field house. (Mr. Beets)					ALFREDO - IF YOU NEED ASSISTANCE, CALL MIKE			
<u>Mireya Meza</u>									
105660	H-Wing	Dressing Room			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 9:52:01 AM					
Marquez, Gerardo	Please put the metal door back on. The door that is suppose to be between the girls basketball locker room and showers. (Ms. Lydia Guerrero, girls dressing room)								
<u>Mireya Meza</u>									

8/12/2013 5:43:18 PM

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
104299	H-Wing	Gym			7/12/2013		31		\$0.00
Medium	Work In Progress				7/12/2013 3:46:04 PM				
Carrasco, Danny	Need scisor lift to clean smok detectors and beam in gym								
<u>Alfredo Ortiz</u>									
105862	H-Wing	Dressing Room			8/12/2013		0		\$0.00
Medium	Work In Progress				8/12/2013 1:23:32 PM				
Marquez, Gerardo	Need to instal door between both girl dressing rooms.								
<u>Alfredo Ortiz</u>									
105115	H-Wing	Dressing Room			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 9:56:27 AM				
Ortiz, Alfredo	Need girls basketball (girls east side door) locker room door re-painted. Has many scratches/scuff marks with food stains all over. Would like door painted black please. (Ms. Lydia Guerrero)								
<u>Mireya Meza</u>									
105056	H-Wing	Dressing Room			8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 1:32:10 PM				
Urquidi, Jesus	Mold is growing throughout locker room, that needs to be cleaned. Walls above storage room, bulletin boards, doors, lower part of walls and around windows. (coach Lydia Guerrero)								
<u>Mireya Meza</u>									
105727	H-Wing	Dressing Room			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 8:54:03 AM				
Appelzoller, Fred	Faucet in sink by shower area is running water and does not shut off. Has been running all day. (Ms. Lydia Guerrero, gym girls dressing room)								
<u>Mireya Meza</u>									
105702	Pre-K				8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 3:14:13 PM				
Ortiz, Alfredo	pre-k, please disassemble loft and assemble at northern pre-k as per our conversation. thank you.								
<u>Michael Munoz</u>									
105662	Pre-K	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 9:59:11 AM				
Ortiz, Alfredo	Need to replace thermastats in classrooms.								
<u>Alfredo Ortiz</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location:		Chaparral HS							
104223	Pre-K				7/11/2013		32		\$0.00
Medium	Work In Progress				7/11/2013 1:04:54 PM				
Ontiveros, Guadalupe		build raised planters							
Alfredo Holguin									
Count: 65 Work Orders		Avg. Age of WO's		11	Total for Chaparral HS			0	\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
104904	Main Building	Custodial			7/30/2013		13		\$0.00
Medium	Work In Progress				7/30/2013 9:53:07 AM				
Carbajal, Jimmy		senesecita reparar maquina de Labarpisos #9-00032 GRACIAS							
<u>M. Carmen Perez</u>									
104133	Main Building	Gym			7/9/2013		34		\$0.00
Medium	Work In Progress				7/9/2013 3:33:23 PM				
Ronquillo, Ruben		Have canopy reupholstered.							
<u>Albert Vallejo</u>									
105695	Main Building	Office			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 2:31:05 PM				
Gonzales, Camilo		Please deliver 14 boxes of SE workbooks & TE RSRC Materials.							
<u>Larry Martinez</u>									
105701	Main Building	Office			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 3:11:50 PM				
Gonzales, Camilo		Please deliver 2 boxes of SE books.							
<u>Larry Martinez</u>									
105402	Main Building	Office			8/5/2013		7		\$0.00
Medium	Work In Progress	security			8/5/2013 2:02:00 PM				
Vallejo, Albert		Requesting 2 shelves in the security office							
<u>Gidget Mora</u>									
104460	Main Building	Classroom			7/18/2013		25		\$0.00
Medium	Work In Progress	105			7/18/2013 10:31:22 AM				
Vallejo, Albert		There is a hole in the south wall in the classroom. A student also stuck a wire on the south side wall							
<u>Gidget Mora</u>									
105408	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	311			8/5/2013 2:13:19 PM				
Vallejo, Albert		Please check air conditioner it is very hot in classroom							
<u>Gidget Mora</u>									
105403	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	402			8/5/2013 2:03:58 PM				
Vallejo, Albert		extremely hot. cooler is blowing hot air							
<u>Gidget Mora</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
105404	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	105			8/5/2013 2:05:18 PM				
Vallejo, Albert		Air Conditioner is blowing out hot air. Students are complaining							
Gidget Mora									
105406	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	450			8/5/2013 2:09:39 PM				
Vallejo, Albert		a/c issues. Blowing hot air							
Gidget Mora									
104767	Main Building	Classroom			7/26/2013		17		\$0.00
Medium	Work In Progress	311			7/26/2013 8:30:50 AM				
Vallejo, Albert		Needs paint, brushes, roller and drop cloth for room.							
Gidget Mora									
104770	Main Building	Classroom			7/26/2013		17		\$0.00
Medium	Work In Progress	311			7/26/2013 8:41:39 AM				
Vallejo, Albert		please mount smartboard on wall							
Gidget Mora									
104777	Main Building	Classroom			7/26/2013		17		\$0.00
Medium	Work In Progress	104			7/26/2013 12:18:25 PM				
Vallejo, Albert		Shelves in the storage closet have collapsed; some brackets are missing or broken. Please fix							
Gidget Mora									
104768	Main Building	Office			7/26/2013		17		\$0.00
Medium	Work In Progress	Merry			7/26/2013 8:31:49 AM				
Marquez, Gerardo		Needs keys for desk							
Gidget Mora									
105464	Main Building	Portables			8/6/2013		6		\$0.00
Medium	Work In Progress	P-4			8/6/2013 8:37:27 AM				
Marquez, Gerardo		Please key door to A-5 key. Same as Morgan shed.							
Albert Vallejo									
105407	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	104			8/5/2013 2:10:41 PM				
Vallejo, Albert		Please replace burned out light bulbs. 4 or 5							
Gidget Mora									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
105584	Main Building				8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:28:14 AM					
Appelzoller, Fred	senesecita areglar escusado delos banos de las mujeres es el escusado que esta gunto ala ventana del#300 hallwway GRACIAS								
<u>M. Carmen Perez</u>									
105449		Athletic Field			8/6/2013		6		\$0.00
Scheduled	Work In Progress			8/6/2013 7:23:01 AM					
Ontiveros, Guadalupe	removal of goat heads from playing fields. thank you								
<u>Michael Munoz</u>									
105225					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:15 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105418					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 3:32:31 PM					
Carrasco, Danny	Please send large scissor-lift to remove items from gym ceiling.								
<u>Albert Vallejo</u>									
105215					8/4/2013	8/7/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:10 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105801					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:35 AM					
Vallejo, Albert	Yearly - Chaparral MS A9 (AC Condsr.)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105263					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:32 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105264					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:33 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
105261					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:31 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105262					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:31 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104559					7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 2:49:04 PM					
Carrasco, Danny	I need the large scissor lift to remove items from gym rafters.								
<u>Albert Vallejo</u>									
104681					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 11:23:58 AM					
Carrasco, Danny	Need to order: 1. Punch Driver 2. Hammer 3. Step Drill Bit 4. Hex Wrenches 5. Level 6. Channel-Lock pliers 7. Cable Cutter 8. Wire-Pull Grip 9. Battery 10. Charger								
<u>Albert Vallejo</u>									
105574					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:39:22 AM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA AREA. SNP MANAGER ELIZABETH DUKE 824.4376		Approved 8/7/13						
<u>Maritza Gonzalez</u>									
105771					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 1:56:07 PM					
Orozco, Daniel	Dishwasher will not stop spraying water. It has been turned off at the valve.								
<u>Albert Vallejo</u>									
105761					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 1:11:44 PM					
Marquez, Gerardo	EXIT BACK DOOR TO KITCHEN NEEDS TO BE CHECKED, IT DOES NOT CLOSE ALL THE WAY ON ITS OWN, IT HAS TO BE PULLED SHUT TO SECURE.								
<u>Maritza Gonzalez</u>									
105344					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
8/12/2013 5:43:18 PM									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Chaparral MS							
105326					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:20:01 AM				
Munoz, Michael	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 33 Work Orders		Avg. Age of WO's 10			Total for Chaparral MS			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
105329					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:02 AM					
Munoz, Michael	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105341					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:07 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104276		Exterior			7/12/2013		31		\$0.00
Medium	Work In Progress	fence		7/12/2013 12:39:11 PM					
Gonzalez, Salvador	need fence repair at north corner by stop sign, front of campus on county road								
<u>David Acosta</u>									
105738		Gym			8/9/2013		3		\$0.00
Medium	Work In Progress	Boxing Area		8/9/2013 11:10:51 AM					
Ronquillo, Ruben	PLEASE REPAIR OR REPLACE THE CANVAS BY THE BOXING RING.								
<u>Yvette Cortez</u>									
104412		Gym			7/17/2013		26		\$0.00
Medium	Work In Progress	Boxing Area		7/17/2013 9:21:11 AM					
Ronquillo, Ruben	PLEASE PERFORM MAINTENANCE ON FITNESS EQUIPMENT ON A QUARTERLY BASIS.								
<u>Yvette Cortez</u>									
104956					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:53 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105302					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:50 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105238					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:21 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
105269					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:35 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105804					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:36 AM					
Acosta, David	Yearly - Desert Pride HS A9 (Condenser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105144					8/2/2013		10		\$0.00
Medium	Work In Progress	security office		8/2/2013 1:54:22 PM					
Lara, Ralph	ROBERT THOM-NEW SECURITY OFFICER FOR LA UNION, SANTA TERESA, RIVERSIDE, DESERT VIEW, AND SUNLAND PARK ELEMENTARY NEEDS TO BE ISSUED THE FOLLOWING KEYS FOR EACH SCHOOL: 1. GATE KEY 2. EXIT DOOR KEY TOTALING 10 KEYS ALL TOGETHER. KEYS WILL BE DELIVERED TO LT. ORLANDO GARCIA FOR ASSIGNING PURPOSES.								
<u>Yvette Cortez</u>									
105370		Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	# 9		8/5/2013 9:27:09 AM					
Lara, Ralph	need to replace door jam.								
<u>David Acosta</u>									
105378		Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	#6		8/5/2013 9:43:50 AM					
Sotelo, Enrique	emer. light not working.								
<u>David Acosta</u>									
105377		Portables			8/5/2013		7		\$0.00
Medium	Work In Progress	room 16		8/5/2013 9:42:32 AM					
Sotelo, Enrique	emer. light not working.								
<u>David Acosta</u>									
105853	Curriculum and	Office			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 10:56:46 AM					
Gonzales, Camilo	Please deliver 3 boxes of Science books.								
<u>Larry Martinez</u>									
Count: 15 Work Orders		Avg. Age of WO's 10		Total for Desert Pride				0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail Intermediate									
105763	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:22:01 PM				
Gonzales, Camilo	Please Deliver 23 boxes of English Manipulative Kits.								
<u>Larry Martinez</u>									
104857					7/29/2013		14		\$0.00
Medium	Work In Progress	LINE LOCATE			7/29/2013 3:38:48 PM				
Vallejo, Albert	SPOT THE SW CORNER OF THE SCHOOL PROPERTY								
	Company: ACADEMY FENCE Contact Name: JOE COCA Contact Phone: (575)523-0779								
<u>Alfredo Holguin</u>									
105579					8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 10:59:42 AM				
Acuna, Johnny	Need 5 Gal. of Carmelita Red (Oil Based Paint)								
<u>Johnny Acuna</u>									
105810					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:39 AM				
Acuna, Johnny	Yearly - Desert Trail ES A9(Air Condenser)(Yrly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105520					8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 2:27:04 PM				
Marquez, Gerardo	Room #111. Mrs. Del Toro: Needs keys made for her Teacher's desk, filing cabinet, and storage cabinet. I already informed her and she checked in the front office for spare keys. (There were no spare keys)								
<u>Johnny Acuna</u>									
105548					8/6/2013		6		\$0.00
Medium	Work In Progress	471			8/6/2013 5:07:43 PM				
Marquez, Gerardo	Mrs.Arrey needs some keys made: Rm#417(2/J145), Rm#110(1/J11), Rm#399(1/J109),Rm #411(1/J103), Rm#412(1/J19)								
<u>Elizabeth Hernandez</u>									
104319		Custodial			7/15/2013		28		\$0.00
Medium	Work In Progress				7/15/2013 2:02:14 PM				
Carbajal, Jimmy	Hola Jimmy buenas tardes me puede dar una aspiradora ancha para la libreria muchas gracias								
<u>Laura Sandoval</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
104417					7/17/2013		26		\$0.00
Medium	Work In Progress			7/17/2013 11:07:47 AM					
Carbajal, Jimmy	Jimmy buenos dias necesito una extactora para labar las alfombras por favor gracias								
Laura Sandoval									
105751					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:25:54 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
104070					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:53 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105831					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:48 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105036					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 9:27:19 AM					
Gonzalez, Salvador	Please install diamond metal plate to new portable ramps and decks.								
Johnny Acuna									
105492					8/6/2013		6		\$0.00
Medium	Work In Progress	206		8/6/2013 12:03:14 PM					
Acuna, Johnny	Mrs. Guynes in room #206 needs a pull down projector screen.								
Elizabeth Hernandez									
105234					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:19 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105235					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:19 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
105233					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:19 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105042		Custodial			8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 10:57:15 AM					
Carbajal, Jimmy	Buenos dias jimmy por favor puede revisar la maquina bafer striper el el control no sirve gracias								
<u>Laura Sandoval</u>									
104320		Custodial			7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 2:06:25 PM					
Carbajal, Jimmy	Jimmy por favor necesito dos dollys para las sillas gracias								
<u>Laura Sandoval</u>									
104882		Custodial			7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 7:43:32 AM					
Carbajal, Jimmy	Buenos dias Jimmy la aspiradora num 1162 se le cayo una llanta de atras si la puede recojer por favor gracias								
<u>Laura Sandoval</u>									
105571		Custodial			8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:08:46 AM					
Carbajal, Jimmy	buenos dias Jimmy la aspiradora num. 1161 ya no prendio la puede revisar por favor gracias								
<u>Laura Sandoval</u>									
105572		Custodial			8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:10:37 AM					
Carbajal, Jimmy	Jimmy necesito 3 vandas para la aspiradora por favor gracias								
<u>Laura Sandoval</u>									
105593					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 12:53:35 PM					
Munoz, Michael	Asp inspection on PM Fire Sprinkler by Dimar the following was found: Retard system is leaking.								
<u>Michael Munoz</u>									
105354					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:12 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Desert Trail Intermediate							
105313					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:55 AM				
Munoz, Michael	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 24 Work Orders		Avg. Age of WO's	11	Total for Desert Trail Intermediate				0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
105314					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:55 AM					
Munoz, Michael	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105337					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:05 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105798					8/9/2013		3		\$0.00
High	Work In Progress			8/9/2013 3:59:33 PM					
Munoz, Michael	a vehicle ran into the front gate on july 31st,2013. need to replace gates.thank you								
<u>Ruben Ortiz</u>									
105059					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 1:43:34 PM					
Carrasco, Danny	Need 10 gals of gas for #402 Mower and 3 gals for #607 - 2 stroke (Blowers,Weedeaters) and 2 gals for #61 truck Thank you Ruben								
<u>Ruben Ortiz</u>									
104815					7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 10:45:19 AM					
Carbajal, Jimmy	NEED HURRICAN BLOWER REPAIRED								
<u>Jesus Estrada</u>									
105171					8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 3:28:46 PM					
Ortiz, Ruben	08/02/13					8/2			
	1 hour checking school grounds for graffiti and vandalism								
	2 hours working on work order no. 105064								
	3 hours spraying round up; cost \$30 for round up								
	1 hour putting tools away and work log								
<u>Ruben Ortiz</u>									
105644		Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress	Rm. #27		8/8/2013 7:42:09 AM					
Ortiz, Ruben	Air conditioner not working. Please check it. (J. Rivera)								
<u>Guadalupe Gonzalez</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
105590		Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	Rm. #34		8/7/2013 12:44:57 PM					
Ortiz, Ruben	Install a white dry erase board in the classroom. (B. Aley)								
<u>Guadalupe Gonzalez</u>									
105484		Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	Front of the		8/6/2013 11:16:22 AM					
Ortiz, Ruben	Little Free Library to be reinstalled at the same spot. Thank you. (C. Gallegos)								
<u>Guadalupe Gonzalez</u>									
105864		Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress	Port. #6		8/12/2013 1:30:44 PM					
Ortiz, Ruben	3rd Request: Air conditioner isn't working. (R. Larriva)								
<u>Guadalupe Gonzalez</u>									
104702		Classroom			7/24/2013		19		\$0.00
Medium	Work In Progress	Rm. #29		7/24/2013 3:38:04 PM					
Ortiz, Ruben	Large leak above the air conditioner and another by the shelf. (Autry)								
<u>Guadalupe Gonzalez</u>									
104983		Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress	Rm. 20		7/31/2013 1:34:25 PM					
Ortiz, Ruben	Install a manual pencil sharpener. (C. Gallegos)								
<u>Guadalupe Gonzalez</u>									
104985		Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress	Port. #4		7/31/2013 1:40:04 PM					
Ortiz, Ruben	Lights out in room. (Rees)								
<u>Guadalupe Gonzalez</u>									
105070					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 2:32:03 PM					
Carrasco, Danny	Need a Heavy Duty Brush 18 or 24 inchs a Lawn Rake a Landscape Rake 48 Inchs and post hole digger								
<u>Ruben Ortiz</u>									
105074					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 2:55:59 PM					
Carrasco, Danny	Need Face shield ,Ear Muffs and on the Bosch Job site AC power charger								
<u>Ruben Ortiz</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert View ES									
104961					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 8:06:23 AM					
Gonzalez, Salvador	Need to install chains to close the gates to the side entrance of the school. Thank you, Ruben								
Ruben Ortiz									
104962					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 8:07:41 AM					
Gonzalez, Salvador	Vandalism; need a new library stand the was destroyed in vandalism. Thank you, Ruben								
Ruben Ortiz									
105824					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:45 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105753					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:27:35 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER DIANA L. 589.2425								
Maritza Gonzalez									
105743		Office			8/9/2013		3		\$0.00
Medium	Work In Progress	School Campus		8/9/2013 11:28:57 AM					
Villalobos, Margret	There are alot of mosquitos through the school campus. If you can have someone come spray. Thank you..... (Gonzalez)								
Guadalupe Gonzalez									
103916					7/1/2013		42		\$0.00
Medium	Work In Progress			7/1/2013 1:08:03 PM					
Ontiveros, Guadalupe	Sprinkler on the new soccer field does not shut off; the valve is not working properly.								
Ruben Ortiz									
104660					7/23/2013		20		\$0.00
Medium	Work In Progress			7/23/2013 8:40:09 PM					
Ortiz, Ruben	Need to remove the sand from the road on the westside of the school. Thank you, Ruben		7/29 - Route to Ruben asp Lupe						
Ruben Ortiz									
104662					7/23/2013		20		\$0.00
Medium	Work In Progress			7/23/2013 8:44:48 PM					
Ortiz, Ruben	Need to drain the pond. Thank you, Ruben		7/29 - Route to Ruben asp Lupe						
Ruben Ortiz									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
105141		Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	Rm. #24			8/2/2013 1:42:07 PM				
Ortiz, Ruben		Fix hooks in bathroom area. (R. Garcia)							
<u>Guadalupe Gonzalez</u>									
103917					7/1/2013		42		\$0.00
Medium	Work In Progress				7/1/2013 1:11:33 PM				
Ortiz, Ruben		Need to remove branches from the front mesquite tree							
<u>Ruben Ortiz</u>									
105591					8/7/2013		5		\$0.00
Medium	Work In Progress	Port. #5			8/7/2013 12:45:52 PM				
Ortiz, Ruben		Install a white dry erase board in the classroom. (H. Gallegos)							
<u>Guadalupe Gonzalez</u>									
104523					7/19/2013		24		\$0.00
Medium	Work In Progress	Rm. 39			7/19/2013 1:50:06 PM				
Ortiz, Ruben		Remove TV from classroom, put up brackets for the flag (brackets above chalkboard) and move pencil sharpener by Heating & AC control. (Arguelles)							
<u>Guadalupe Gonzalez</u>									
105293					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:46 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105291					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:45 AM				
Ortiz, Ruben		Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105292					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:45 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105589		Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	Rm. #31			8/7/2013 12:43:42 PM				
Lara, Ralph		Need a key made for this classroom. (Spencer)							
<u>Guadalupe Gonzalez</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
105642	Main Building	Office			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 4:18:36 PM				
Gonzales, Camilo		Please deliver 12 boxes of K-4 Manipulatives Kits For Math Adoption. (English)							
Larry Martinez									
104987	Main Building	Custodial			7/31/2013		12		\$0.00
Medium	Work In Progress				7/31/2013 2:28:43 PM				
Lara, Ralph		To Locksmith: We are going to need five 573 keys that are used to turn on off the lights in the hallways, cafeteria, and bathrooms here at Deser View Elementary if you could get them for us as soon as possible we would really appreciate it. Thank you							
Israel Ortega									
105603	Main Building	Restroom (Boys)			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 1:42:35 PM				
Ontiveros, Joe		Need plumber to check urinal because water keeps running							
Israel Ortega									
105819					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:43 AM				
Ortiz, Ruben		Yearly - Desert View ES A-9 Air Cooled Yearly - Refer to PM schedule details.							
Margret Villalobos									
104086					7/8/2013		35		\$0.00
Medium	Work In Progress				7/8/2013 1:30:24 PM				
Ambriz, Jose		A/C UNIT IN KITCHEN WENT OUT. SNP MANAGER DELORES R. 589.2425							
Maritza Gonzalez									
104880		Exterior			7/30/2013		13		\$0.00
Medium	Work In Progress				7/30/2013 7:32:55 AM				
Castillo, Carlos		After checking scool sites after rain storms,Found broken grey conduit-identified as main phone line. Will report for repair.							
Carlos Castillo									
104156		Classroom			7/10/2013		33		\$0.00
Medium	Work In Progress				7/10/2013 8:03:53 AM				
Castillo, Carlos		Need to replace broken light diffusers.							
Carlos Castillo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
103915					7/1/2013		42		\$0.00
Medium	Work In Progress				7/1/2013 1:06:14 PM				
Ambriz, Jose		Water fountain needs to be replaced in the front office on the east side of the school.							
Ruben Ortiz									
105067		Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress	Port. #7			8/1/2013 2:06:42 PM				
Ambriz, Jose		The refridgerator in the classroom not working. (G. Salas)							
Guadalupe Gonzalez									
105477		Office			8/6/2013		6		\$0.00
Medium	Work In Progress	Office			8/6/2013 10:19:37 AM				
Ambriz, Jose		Air conditioner isn't working in the office. (Gonzalez)							
Guadalupe Gonzalez									
Count: 41 Work Orders		Avg. Age of WO's 13			Total for Desert View ES			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
104263					7/12/2013		31		\$0.00
Medium	Work In Progress	LINE LOCATE		7/12/2013 10:50:59 AM					
Ontiveros, Joe	START AT THE CENTURY LINK PEDESTAL BY MCNUTT RD IN FRONT OF THE GADSDEN SCHOOL DISTRICT ADMIN BUILDING FROM THIS POINT SPOT NORTH 200' TO A POWER POLE. WHITE LINED ON THE ASPHALT WALK PATH								
	Company:	TETRA TECH	Contact Name:	MONTY MILLER	Contact				
	Phone:	(406)241-5451							
<hr/>									
Alfredo Holguin					7/18/2013		25		\$0.00
104452					7/18/2013 9:00:12 AM				
Medium	Work In Progress	SEWER VENT ON ROOF FALLING.							
Ontiveros, Joe									
<hr/>									
Maritza Gonzalez					8/6/2013		6		\$0.00
105528					8/6/2013 3:33:14 PM				
Medium	Work In Progress	C-WING, ROSA HIDALGO NEEDS ACCESS TO OUTLETS TO CONNECT PRINTER.							
Castillo, Carlos									
<hr/>									
Maritza Gonzalez		Electrical Room			8/6/2013		6		\$0.00
105454					8/6/2013 8:11:22 AM				
Medium	Work In Progress	Need to organize storage closet.							
Castillo, Carlos									
<hr/>									
Carlos Castillo					8/11/2013	9/11/2013	1		\$0.00
105820					8/11/2013 12:17:43 AM				
Medium	Work In Progress	Yearly - GAC A-9 Air Cooled Condensor Yearly - Refer to PM schedule details.							
Moncayo, Fernando									
<hr/>									
Margret Villalobos					8/5/2013		7		\$0.00
105384					8/5/2013 11:39:27 AM				
Medium	Work In Progress	As per Rosa Hidalgo need to move some copy paper approximately 12-14 cases from Information Systems storage room to Library Services Shed outside.							
Rodriguez, Arturo									
<hr/>									
Maritza Gonzalez					7/9/2013		34		\$0.00
104127					7/9/2013 2:31:32 PM				
Medium	Work In Progress	HUMAN RESOURCES WING - PLEASE MOP/WAX OFFICES.							
Rodriguez, Arturo									
Maritza Gonzalez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: GAC									
104973					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 11:01:11 AM					
Rodriguez, Arturo	As per Rosy Villalobos, needs furniture moved in her office.								
<u>Maritza Gonzalez</u>									
104761					7/26/2013		17		\$0.00
Medium	Work In Progress			7/26/2013 7:47:16 AM					
Ontiveros, Guadalupe	new morgan will be delivered with in 2 weeks. need a 40 x50 pad. area has been staked out behind mobile home occupant. aware of . thank you								
<u>Michael Munoz</u>									
105830					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:47 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104075					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:55 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104676					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 9:32:52 AM					
Moncayo, Fernando	CHECK LEAK IN KITCHEN AREA								
<u>Maritza Gonzalez</u>									
104454					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 9:03:13 AM					
Moncayo, Fernando	- Please install (small) dry-erase board in Mr. Giron's office from Conference room 3. -Remove dry erase board from Phillip Medina's office and patch the holes, place board in the Conference room 3 to replace the one moved.								
<u>Maritza Gonzalez</u>									
105191					8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 3:54:08 PM					
Moncayo, Fernando	Technology Dept. has new chair needs to be put together								
<u>Cora Ramirez</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									
Location:		GAC							
105227					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:16 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105230					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:17 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104975					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 11:03:27 AM					
Moncayo, Fernando	PLEASE CHECK HINGES TO MAIN GAC ENTRANCE, GETTING STUCK								
<u>Maritza Gonzalez</u>									
105626					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 3:42:47 PM					
Moncayo, Fernando	8/17/13-1-ckd bldgs, 2-105481, 2.5-105451, 1.5-applied roundup on weeds, 1-daily work log		8/7						
<u>Fernando Moncayo</u>									
105673					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:09:44 PM					
Moncayo, Fernando	Overhead storage bins need to be put up in Rosa Hidalgo office.								
<u>Maritza Gonzalez</u>									
105706					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 3:38:10 PM					
Moncayo, Fernando	PLEASE ASSIST DANNY OROZCO TO MOVE EQUIPMENT FROM STMS TO LM.								
<u>Maritza Gonzalez</u>									
105463					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 8:32:36 AM					
Moncayo, Fernando	C-WING, MRS. CASILLAS A/C NEEDS TO BE CAWLKED ETC. A NEW UNIT WAS PLACED.								
<u>Maritza Gonzalez</u>									
104520					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 1:42:47 PM					
Ambriz, Juan	water leak in C-Wing server room. Custodial already mopped the area. Please check A/C unit where leak is coming from		7/19/13 asp Fernando, route to Jose Ambris, it is the condensation pump						
<u>Cora Ramirez</u>									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
105035					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 9:24:18 AM					
Gonzales, Camilo	AS PER CATHY PHILLIPS, FILE CABINET FROM ROOM 111 C-WING NEEDS TO BE MOVED TO THE ALAMO RM 111.								
Maritza Gonzalez									
105355					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:13 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
105331					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:02 AM					
Munoz, Michael	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 25 Work Orders		Avg. Age of WO's		13	Total for GAC			0	\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC - Pre-K							
105481					8/6/2013		0		\$0.00
Medium	Work In Progress			8/6/2013 10:33:30 AM	8/6/2013				
Moncayo, Fernando	Water fountains in rooms 102 and 201. They are not working properly, very little water is coming out when the children try to use them.								
Maritza Gonzalez									
104974					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 11:02:33 AM					
Moncayo, Fernando	PRE-K, Rm. 102 – remove hooks that are on classroom wall as you walk in to your left and right & re mount them on the wall right outside the door to the left Rm. 103 – remove hooks that are on the classroom wall as you walk in to your left and re-mount them inside the teacher's storage on empty wall.								
Maritza Gonzalez									
105669					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:01:41 PM					
Rodriguez, Arturo	GAC PRE-K MOVE 19 BOXES OF COPY PAPER TO CARMEN MORENO								
Maritza Gonzalez									
Count: 3 Work Orders			Avg. Age of WO's	5		Total for GAC - Pre-K	0		\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
105351					8/4/2013	8/15/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:11 AM					
Medina, Eric	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105309					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:53 AM					
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104734		Hallway/Corridor			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 12:23:39 PM					
Miranda, Danny	need immediate assistance.... there happens to be a leak coming from the roof leaking inside the school.... please greatly appreciate your help....		7/25/13 - ASP MIKE, DANNY IN LOOKING INTO THIS BUT ROUTE WORK ORDER TO CONSTRUCTION						
<u>Loraine Gandara</u>									
105818					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:42 AM					
Arreola, Rudy	Yearly - Gadsden ES A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105226					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:15 AM					
Medina, Eric	Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104416					7/17/2013		26		\$0.00
Medium	Work In Progress			7/17/2013 11:02:33 AM					
Pinion, Jose	asp Ms. Marquez... need all the vents to please be cleaned thru out the school... thank you greatly....								
<u>Loraine Gandara</u>									
104053					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:45 AM					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105582					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:18:53 AM					
Villalobos, David	room 101 sink is not working								
Jose Pinion									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
105214					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:09 AM					
Villalobos, Margret		Monthly - Gadsden ES - Trane PM Quarterly - Refer to PM schedule details.			August				
<u>Margret Villalobos</u>									
105242					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:23 AM					
Medina, Eric		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105228					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:16 AM					
Medina, Eric		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105229					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:16 AM					
Medina, Eric		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
104966		Cafeteria			7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 9:13:27 AM					
Medina, Eric		need assistance in hanging up some letters and posters on the wall... Per Mr Marquez we need this to be done asap... thank you greatly							
<u>Loraine Gandara</u>									
104967		Library			7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 9:14:16 AM					
Medina, Eric		need assistance in hanging up some cork strips in the library thank you....							
<u>Loraine Gandara</u>									
105833					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:49 AM					
Medina, Eric		Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105722					8/9/2013		3		\$0.00
Medium	Work In Progress	F. Nevarez		8/9/2013 7:42:34 AM					
Gonzales, Camilo		PICK UP THERAPUETIC BIKE FROM F. NEVAREZ' CLASSROOM AND DELIVER TO VADO ELEMENTARY ROOM 201							
<u>Margaret Villalobos</u>									

8/12/2013 5:43:18 PM

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location:		Gadsden ES							
105750					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 12:25:08 PM				
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER EVA M.882.3410								
Maritza Gonzalez									
Count: 17 Work Orders		Avg. Age of WO's 10		Total for Gadsden ES		0		\$0.00	

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
104915					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 12:53:40 PM					
Villalobos, David	Need to replace broken faucet on the sink in the custodial closet at the V. Gym. by the Lobby.								
<u>Guillermo Hernandez</u>									
104733					7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 11:52:51 AM					
Villalobos, David	Please install gas line for the new refrigeration unit on the band room, Annex building.								
<u>Guillermo Hernandez</u>									
104583					7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 3:49:21 PM					
Villalobos, David	Need to replace gasket to shower in the Sped classroom at the Annex building.								
<u>Guillermo Hernandez</u>									
104585					7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 3:51:40 PM					
Villalobos, David	Need to replace circulating pump on water heater that supplies water for the teacher's restroom at Academic building.(boiler room)								
<u>Guillermo Hernandez</u>									
104587					7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 3:52:45 PM					
Villalobos, David	Need assistance to replace rusted P-trap to sink in the boys restroom at Annex building.								
<u>Guillermo Hernandez</u>									
105840					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 7:42:09 AM					
Villalobos, David	Need assistance to check all gas regulators.								
<u>Guillermo Hernandez</u>									
105744					8/9/2013		3		\$0.00
High	Work In Progress			8/9/2013 11:36:02 AM					
Villalobos, David	Please check for gas smell on the new regulator next to the Administration building and by the Boys Gym on the southwest.								
<u>Guillermo Hernandez</u>									
105794					8/9/2013		3		\$0.00
High	Work In Progress			8/9/2013 3:48:47 PM					
Ontiveros, Joe	Need assistance to unclog sewer line for the Main building restrooms.								
<u>Guillermo Hernandez</u>									

8/12/2013 5:43:19 PM

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105217					8/4/2013	8/7/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:11 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105211					8/2/2013		10		\$0.00
Medium	Work In Progress	LINE LOCATE		8/2/2013 4:29:22 PM					
Sotelo, Enrique	SPOT PER WORK PLAN.								
	Company: CARVER ELECTRIC								
	Contact Name: BOBBY CARVER		Contact						
	Phone: (575)527-2127								
<u>Michael Munoz</u>									
104888					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 8:34:36 AM					
Sotelo, Enrique	Requested by Mr. G. Chavez Rm. 326 Academic Building-Need lamp tubes replaced in the cieling lighting. (6 tubes)								
<u>Velia Alarcon</u>									
105462					8/6/2013		6		\$0.00
Medium	Work In Progress	LINE LOCATE		8/6/2013 8:32:32 AM					
Sotelo, Enrique	Enoch Mechanical would like to request locates be done on the East side of the Academic Building between the parking lot and the Administration Building.								
<u>Alfredo Holguin</u>									
105469					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 9:25:16 AM					
Ambriz, Jose	Requested by Staff in Academic Building-Water fountain near boy's restroom closest to cafeteria is not working.								
<u>Velia Alarcon</u>									
104512					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 7:45:38 AM					
Ambriz, Jose	Need to replace sensor to ice maker in the Administration building, teacher lounge.								
<u>Guillermo Hernandez</u>									
104916					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 12:55:58 PM					
Solis, Lorenzo	Need assistance to trouble shoot A/C's on the Old English no communication.								
Guillermo Hernandez									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105808					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:38 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A9 (Air Condnsr)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105652					8/8/2013		4		\$0.00
High	Work In Progress			8/8/2013 8:35:10 AM					
Lara, Ralph	Need to repair broken latch and door knob on the exterior double doors next to the the Computer lab. Latch is coming off the door.								
<u>Guillermo Hernandez</u>									
105567					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 9:18:54 AM					
Ontiveros, Guadalupe	New Ag Bldg - Deliver 2 tons of mortar sand by this Friday.								
<u>Alfredo Holguin</u>									
105585					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:32:00 AM					
Hernandez, Guillermo	Requested by Mr. D. Martinez-Requesting for an adjustment to be made to the exit area/doorway exit outside of Mr. Marquez' classroom in the Annex Building. This is to assist with wheel chair access. There is a curb directly outside of doorway exit. PLEASE SEE MR. MARTINEZ FOR FURTHER INSTRUCTIONS.								
<u>Velia Alarcon</u>									
104898					7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 9:08:50 AM					
Hernandez, Guillermo	Requested by Mrs. Soriano-Once Coach Henson's Smart Board arrives please install in the Football Locker Room.								
<u>Velia Alarcon</u>									
105231					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:17 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105482		Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	PORTABLE / 2		8/6/2013 10:37:43 AM					
Hernandez, Guillermo	MR. HENSON - MOVE SPED SMARTBOARD FROM COACH WALKER'S CLASSROOM TO PORTABLE #6 COACH HENSON								
Cathy Ramos									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105371					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 9:29:28 AM					
Hernandez, Guillermo	Requested by Mrs. L. Melendrez Rm. 333 Academic Building-A shelf in my cabinet broke. The brackets (2) that hold the shelf need to be replaced.								
<u>Velia Alarcon</u>									
105386					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 11:42:15 AM					
Hernandez, Guillermo	AS PER SNP MANAGER, THERE ARE HOLES IN STORAGE ROOM WALL. SNP MANAGER FRANCES B. 882.5522								
<u>Maritza Gonzalez</u>									
104772					7/26/2013		17		\$0.00
Medium	Work In Progress			7/26/2013 10:51:44 AM					
Holguin, Alfredo	Football field artificial Turf - Perform G-max Testing								
<u>Alfredo Holguin</u>									
104474					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 11:19:47 AM					
Villalobos, Margret	Please spray for mosquitoes around campus.								
<u>Guillermo Hernandez</u>									
105758					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:30:34 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER FRANCES B.882.5522								
<u>Maritza Gonzalez</u>									
105305					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:52 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105301					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:50 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104957					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:54 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
104955					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:53 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104094					7/8/2013		35		\$0.00
Medium	Work In Progress	LINE LOCATE		7/8/2013 3:02:41 PM					
Sanchez, Raul	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								
<u>Alfredo Holguin</u>									
104493					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 2:24:55 PM					
Sanchez, Raul	Need to pump out all the debris from the storm drain by the cafeteria and Panther paw.								
<u>Guillermo Hernandez</u>									
104611					7/23/2013		20		\$0.00
Medium	Work In Progress			7/23/2013 8:56:10 AM					
Orozco, Daniel	Oven - 2 won't heat - SNP Manager 882-5522								
<u>Maritza Gonzalez</u>									
105586					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:40:52 AM					
Ontiveros, Guadalupe	Requested by Mr. Martinez-Requesting for a barrier to be placed on an area on the south side of campus along the side walk where students walk near Mr. Martin's classroom (Annex Building). The barrier will need to be placed along the side walk up to the greenhouse area. SEE MR. MARTINEZ FOR FURTHER INSTRUCTIONS.								
Velia Alarcon									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
105639					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 3:57:02 PM					
Ontiveros, Guadalupe	Need to cover irrigation valves by the new portables alongside of the chain link fence this route will be the emergency evacuation.								
<u>Guillermo Hernandez</u>									
104051					7/7/2013	7/23/2013	11	4	\$0.00
Medium	Work In Progress			7/7/2013 12:22:44 AM	7/18/2013				
Munoz, Joe	Monthly - QRTL BLDG INSP REPORT (GH) - Refer to PM schedule details.				inspections completed by Jaime Herrera (no head custodian / hours under joe munoz)				
<u>Jesus Estrada</u>									
105250					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:26 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105251					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:27 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105248					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:25 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105468					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 9:21:55 AM					
Hernandez, Guillermo	Requested by Coach Aldaz Port. # 11-Transfer smartboard from room 322 to portable # 11.								
<u>Velia Alarcon</u>									
105569					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:07:19 AM					
Hernandez, Guillermo	Requested by Coach J. Vasquez for Port. # 12-Need white board installed on wall. SEE COACH VASQUEZ FOR LOCATION.								
<u>Velia Alarcon</u>									
105570					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:08:27 AM					
Hernandez, Guillermo	Requested by Mr. Palmer Rm. 229 North Building- Replace burned out florescent lights.								
<u>Velia Alarcon</u>									
8/12/2013 5:43:19 PM									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105573					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:29:27 AM					
Hernandez, Guillermo	Requested by Mrs. Moreno Rm. 322 Academic Building- Need screen moved to front of room and put up flags.								
<u>Velia Alarcon</u>									
105545					8/6/2013		6		\$0.00
High	Work In Progress			8/6/2013 3:55:09 PM					
Lara, Ralph	Need to check door, door is the emergency exit and is getting stuck. It is really hard to open. Back doors for the Computer Lab.								
<u>Guillermo Hernandez</u>									
105347					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:09 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105328					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:01 AM					
Munoz, Michael	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105060					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 1:53:41 PM					
Estrada, Jesus	Requested by Matt Grubaugh for Library-There are multiple places where the carpet is coming up. They need to be fixed before someone trips on them. This is an ongoing problem.								
<u>Velia Alarcon</u>									
105470					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 9:31:45 AM					
Briones, Enrique	Requested by Ms. D. Nanez for Library-Broken equipment from Library needs to be picked up and taken to warehouse.								
<u>Velia Alarcon</u>									
105066	New Lib/Admin				8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 2:04:42 PM					
Gonzales, Camilo	Requested by Matt Grubaugh for Library-There is a broken photo copier in the library that needs to be taken to the warehouse.								
<u>Velia Alarcon</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105580	North Building				8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:06:36 AM					
Hernandez, Guillermo	Requested by Coach Lopez Rm. 233 North Building-A/C is not working.								
<u>Velia Alarcon</u>									
105583	Nursing Center				8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 11:27:47 AM					
Ontiveros, Guadalupe	Requested by Mr. D. Martinez for Parking Area next to Nurse's Office-Requesting parking stops to be added to parking spaces from Nurse's Office area to Cafeteria area. PLEASE SEE MR. MARTINEZ FOR FURTHER INSTRUCTION.								
<u>Velia Alarcon</u>									
105568	Agricultural				8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 9:28:27 AM					
Gonzalez, Salvador	need to drill 20 holes into concrete slab for dowels. This work needs to be done by Friday 8-9-13. Ralph G. will provide plans on locations.								
<u>Rafael Gallegos</u>									
Count: 53 Work Orders			Avg. Age of WO's	10	Total for Gadsden HS			4	\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
104311					7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 10:25:15 AM					
Carbajal, Jimmy	EXTRACTER #8029 HAS A BURNED MOTOR								
Jimmy Carbajal									
104312					7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 10:26:03 AM					
Carbajal, Jimmy	EXTRACTOR #5097 NO WATER								
Jimmy Carbajal									
105335					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:04 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
104517					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 9:52:30 AM					
Carrasco, Danny	Need to screen filters for coils on A/C this for Danny thank you								
Sebastian Diaz									
104947					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:49 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
105298					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:48 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
105447					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:19:23 AM					
Apodaca, Mario	Monthly - Gadsden MS - Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
105387					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 11:44:20 AM					
Orozco, Daniel	ICE MACHINE NOT WORKING. SNP MANAGER TERRY P. 882.2824								
Maritza Gonzalez									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
105604		Football Field			8/7/2013		5		\$0.00
Medium	Work In Progress	Football Field			8/7/2013 2:32:50 PM				
Villalobos, Margret		Football field needs to be sprayed for ants.							
<u>Nancy Tinajero</u>									
105759					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 12:30:56 PM				
Villalobos, Margret		FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER FRANCES B.882.2824							
<u>Maritza Gonzalez</u>									
104228		Athletic Field			7/11/2013		32		\$0.00
Medium	Work In Progress				7/11/2013 2:14:06 PM				
Ontiveros, Guadalupe		sprinklers at football field and baseball field are turning. need to replace							
<u>Guadalupe Ontiveros</u>									
105294					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:46 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105295					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:47 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105296					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:47 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
104455					7/18/2013		25		\$0.00
Medium	Work In Progress				7/18/2013 9:12:58 AM				
Marquez, Gerardo		Computer Tech - Victor Soriano is having problems with his key to office. Having a hard time opening the door							
<u>Cora Ramirez</u>									
104459					7/18/2013		25		\$0.00
Medium	Work In Progress				7/18/2013 9:47:33 AM				
Marquez, Gerardo		Need to check main entrance door by main field thank you							
Sebastian Diaz									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
104325					7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 3:32:47 PM					
Solis, Lorenzo	Need to check A/ C on annex thank you								
<u>Sebastian Diaz</u>									
105224					8/4/2013	8/20/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:14 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.		August		Emailed PM's to Art 8/5/13				
<u>Margret Villalobos</u>									
105324					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:00 AM					
Munoz, Michael	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105612	C-Wing	Portables			8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 3:06:42 PM					
Diaz, Sebastian	ladies bathroom will not flush. it is backed up at this time.								
	C wing								
<u>Lisa Sanchez</u>									
105549	C-Wing				8/7/2013		5		\$0.00
Medium	Work In Progress	882.6940		8/7/2013 7:43:00 AM					
Marquez, Gerardo	need file cabinet re-keyed.								
	File cabinet # 3 and 6, it is difficult to open..								
<u>Lisa Sanchez</u>									
104203	C-Wing	Portables			7/11/2013		32	1	\$25.00
Medium	Work In Progress	Athletic Office		7/11/2013 7:16:25 AM					
Solis, Lorenzo	Margaret, can you please send someone to check our air conditioner, it is not working properly. Thank you!		7/11/13 -ASP SEBAS NEEDS A COMPRESSOR, ROUTE TO LORENZO						
<u>Terry Alvarado</u>									
105040	C-Wing				8/1/2013		11		\$0.00
Medium	Work In Progress	575.882.6940		8/1/2013 10:52:47 AM					
Diaz, Sebastian	Need 2 light fixture replace (light bulbs) Location is transportation office.								
<u>Lisa Sanchez</u>									
105117	Main Building				8/2/2013		10		\$0.00
Medium	Work In Progress	B wing/ room		8/2/2013 10:01:19 AM					
Diaz, Sebastian	A/C blowing warm air.								
<u>Nancy Tinajero</u>									

8/12/2013 5:43:19 PM

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105120	Main Building				8/2/2013		10		\$0.00
Medium	Work In Progress	A wing/ Room		8/2/2013 10:14:47 AM					
Diaz, Sebastian	Air conditioner blowing hot air.								
Nancy Tinajero									
105769	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 1:42:48 PM					
Gonzales, Camilo	Please deliver 19 boxes of SE workbooks & TE Edition & RCRC Pkg.								
Larry Martinez									
105359	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	A wing/ Room		8/5/2013 7:43:18 AM					
Solis, Lorenzo	A/C not working in classroom. 3rd Request.								
Nancy Tinajero									
104976	Main Building	Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress	A wing/ Room		7/31/2013 11:05:05 AM					
Solis, Lorenzo	Air conditioner not working.								
Nancy Tinajero									
104715	Main Building	Office			7/24/2013		19		\$0.00
Medium	Work In Progress	Office Area		7/24/2013 3:46:49 PM					
Villalobos, Margret	Mice droppings on desks in front office and principal's office, please take care of problem.					7/25/13 - ASP MIKE, HAVE CUSTODIANS CLEAN UP AND MAKE SURE THERE IS NO FOOD; REQUEST QUOTE FROM WATSON.			
Nancy Tinajero									
105391	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	Room 148		8/5/2013 12:32:04 PM					
Diaz, Sebastian	Need door stop installed.								
Nancy Tinajero									
104970	Main Building	Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress	B wing / Room		7/31/2013 10:20:08 AM					
Diaz, Sebastian	Light bulb in far left hand corner of classroom needs replacing.								
Nancy Tinajero									
104894	Main Building	Classroom			7/30/2013		13		\$0.00
Medium	Work In Progress	Room 124		7/30/2013 8:55:31 AM					
Lara, Ralph	Need a key for filing cabinet, please see Mr. Mora or Mrs. Leslie Leyva.								
Nancy Tinajero									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105645	Main Building				8/8/2013		4		\$0.00
Medium	Work In Progress	B wing/ Roo 118			8/8/2013 7:50:27 AM				
Diaz, Sebastian	A/C not working. Room is too hot after lunch.								
Nancy Tinajero									
105646	Main Building				8/8/2013		4		\$0.00
Medium	Work In Progress	B wing/ Room			8/8/2013 7:51:56 AM				
Diaz, Sebastian	Needs light bulbs.								
Nancy Tinajero									
105776	Main Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	B wing/ Room			8/9/2013 2:31:53 PM				
Diaz, Sebastian	Bottom of Storage cabinet is falling off. Needs screws.								
Nancy Tinajero									
104873	Main Building				7/29/2013		14		\$0.00
Medium	Work In Progress	B wing- Room			7/29/2013 3:54:46 PM				
Solis, Lorenzo	Air Conditioner not working. Room is very hot.								
Nancy Tinajero									
105390	Main Building				8/5/2013		7		\$0.00
Medium	Work In Progress	B wing room 116			8/5/2013 12:26:35 PM				
Diaz, Sebastian	A/C not working please check it.								
Nancy Tinajero									
105473	Annex	Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	Annex/ Room			8/6/2013 10:07:45 AM				
Solis, Lorenzo	No air conditioner.								
Nancy Tinajero									
105118	Annex	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	A wing/ Room			8/2/2013 10:03:48 AM				
Diaz, Sebastian	Air conditioner not working								
Nancy Tinajero									
104979	Annex	Classroom			7/31/2013		12		\$0.00
Medium	Work In Progress				7/31/2013 11:41:18 AM				
Diaz, Sebastian	Ms. Abler call - A/C's not working in classrooms.								
Margret Villalobos									
105857					8/12/2013		0		\$0.00
Medium	Work In Progress				8/12/2013 11:35:31 AM				
Villalobos, David	Need to check leak on locker room rest girl's thank you								
Sebastian Diaz									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
105220					8/4/2013	8/7/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:12 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
105863					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 1:28:21 PM					
Sotelo, Enrique	In kitchen vocational need to replace ballast thank you								
Sebastian Diaz									
Count: 43 Work Orders		Avg. Age of WO's		11	Total for Gadsden MS			1	\$25.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union - JTP Alvarez Farms									
105650					8/8/2013		4		\$0.00
Medium	Work In Progress	DOWNSTAIRS			8/8/2013 8:18:02 AM				
Aguilar, Patricio		DISCONNECT WASHER AND DRYER AS SOON AS POSSIBLE (PLEASE LET ME KNOW WHEN COMPLETED SO THAT I CAN DO WORK ORDER TO HAVE DELIVERED TO STHS)							
<u>Margaret Villalobos</u>									
105471					8/6/2013		6		\$0.00
Medium	Work In Progress	DOWNSTAIRS			8/6/2013 10:03:57 AM				
Briones, Enrique		PICK UP SHREDDER FROM LA UNION JTP AND DELIVER TO STHS (SEE MRS. HARPER ON WHERE TO PLACE)							
<u>Margaret Villalobos</u>									
105472					8/6/2013		6		\$0.00
Medium	Work In Progress	DOWNSTAIRS			8/6/2013 10:06:26 AM				
Briones, Enrique		PICK UP LAMINATOR FROM LA UNION JTP AND DELIVER TO STHS (SEE MRS. HARPER WHERE TO PLACE)							
<u>Margaret Villalobos</u>									
Count: 3 Work Orders			Avg. Age of WO's	5	Total for La Union - JTP Alvarez Farms			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
105308					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:53 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
105315					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:56 AM					
Munoz, Michael	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
105410					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 2:31:50 PM					
Aguilar, Patricio	wo to myself need to replace elect receptacle r110								
Patricio Aguilar									
105283					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:41 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105284					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:42 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105285					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:42 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
104954					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 12:22:53 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
105825					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:45 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
104066					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress				7/7/2013 12:22:51 AM				
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105029					8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 8:12:39 AM				
Lara, Ralph	need the lock door knob r1120 - thanks for the help								
<u>Patricio Aguilar</u>									
105556					8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 8:25:15 AM				
Ontiveros, Joe	need faucet replaced on mop sink old wing boy rest room - faucet are old and lead - thank you for your help								
<u>Patricio Aguilar</u>									
105599					8/7/2013		5		\$0.00
Medium	Work In Progress	LINE LOCATE			8/7/2013 1:33:50 PM				
Ontiveros, Joe	Fiber Optic Project - Need to Line Locate								
<u>Alfredo Holguin</u>									
105815					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:41 AM				
Aguilar, Patricio	Yearly - La Union ES A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105598					8/7/2013		5		\$0.00
Medium	Work In Progress	LINE LOCATE			8/7/2013 1:33:03 PM				
Castillo, Carlos	Fiber Optic Project - Need to Line Locate								
<u>Alfredo Holguin</u>									
105768	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:37:26 PM				
Gonzales, Camilo	Please deliver 10 boxes of K-4 English Manipulative Kits.								
<u>Larry Martinez</u>									
105729	Main Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 9:10:44 AM				
Marquez, Gerardo	One of the doors in room 102 needs a cylinder.								
<u>Rudy Ramos</u>									
Count: 16 Work Orders			Avg. Age of WO's	8		Total for La Union ES	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
105109	Main Building	Restroom			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 8:04:50 AM				
Villalobos, David	Need to replace remaining wash basins at boys and girls restroom								
David Villalobos									
105699	Main Building	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress	220			8/8/2013 3:09:24 PM				
Villalobos, David	Classroom sink is not working properly. Its clogged. Mens bathroom in the same hallway is also not flushing.								
Angie Flores									
105563	Main Building				8/7/2013		5		\$0.00
Medium	Work In Progress	Office			8/7/2013 9:07:45 AM				
Medina, Eric	Please pick up supplies at SAMS on 8/07/2013 at 9 am, thank you!								
Angie Flores									
104902	Main Building	Restroom			7/30/2013		13		\$0.00
Medium	Work In Progress	Teacher			7/30/2013 9:37:00 AM				
Medina, Eric	Toilet not flushing properly leaks water								
Angie Flores									
105849	Main Building	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress	207			8/12/2013 8:51:13 AM				
Medina, Eric	Can you please move my SMART BOARD from room 208 to my room #207								
Angie Flores									
105564	Main Building	Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	106			8/7/2013 9:09:14 AM				
Medina, Eric	Center light off and light by 2nd door flickering								
Angie Flores									
104850	Main Building	Classroom			7/29/2013		14		\$0.00
Medium	Work In Progress	101			7/29/2013 3:28:15 PM				
Medina, Eric	Window needs caulking								
Angie Flores									
104851	Main Building	Classroom			7/29/2013		14		\$0.00
Medium	Work In Progress	104			7/29/2013 3:28:56 PM				
Medina, Eric	Window needs caulking								
Angie Flores									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
104852	Main Building	Classroom			7/29/2013		14		\$0.00
Medium	Work In Progress	112			7/29/2013 3:30:22 PM				
Medina, Eric	Caulking - White thing to cover wholes that are at the bottom of the toilet .								
	Hang my name outside my classroom - wood block								
<u>Angie Flores</u>									
105764	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:26:44 PM				
Gonzales, Camilo	Please deliver 11 boxes of English Manipulative Kits & 2 boxes of of SE workbooks & TE RSRC Pkg.								
<u>Larry Martinez</u>									
105076					8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 3:07:50 PM				
Sotelo, Enrique	Enrique need to replace two broken lights on east side near cafeteria								
<u>Eric Medina</u>									
104696					7/24/2013		19		\$0.00
Medium	Work In Progress				7/24/2013 3:10:54 PM				
Villalobos, David	David need to replace 6 restroom faucets								
<u>Eric Medina</u>									
105817					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:42 AM				
Medina, Eric	Yearly - Loma Linda ES A9(AC Condenser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105733					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 10:01:30 AM				
Villalobos, Margret	ROACH PROBLEMS IN KITCHEN AREA. SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
105622					8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 3:37:55 PM				
Villalobos, Margret	FLY PROBLEM IN CAFETERIA/KITCHEN AREA. SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
105448					8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 12:19:23 AM				
Apodaca, Mario	Monthly - Loma Linda ES - Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
105829					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:47 AM					
Medina, Eric	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105394					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 12:44:50 PM					
Orozco, Daniel	AS PER MANAGER A/C NOT COOLING SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
105017					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 4:27:23 PM					
Orozco, Daniel	BOTTOM OVEN IS NOT WORKING. SNP MANAGER DELORES RIOS 882.4707								
<u>Maritza Gonzalez</u>									
105018					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 4:27:49 PM					
Orozco, Daniel	MILK COOLER IS MAKING A LOUD NOISE. SNP MANAGER DELORES RIOS 882.4707								
<u>Maritza Gonzalez</u>									
105734					8/9/2013		0		\$0.00
Medium	Work In Progress			8/9/2013 10:12:11 AM		8/9/2013			
Orozco, Daniel	HANDLE TO HAND SINK NEXT TO 3 COMPARTMENT SINK WONT SHUT WATER OFF. SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
105316					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:56 AM					
Munoz, Michael	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105340					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:06 AM					
Medina, Eric	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105594					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 12:54:42 PM					
Villalobos, David	Asp inspection on PM Fire Sprinkler by Dimar the following was found: Replace water gauge w/UL listed gauges.								
<u>Michael Munoz</u>									
8/12/2013 5:43:19 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Loma Linda ES							
105239					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:21 AM				
Medina, Eric	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105240					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:22 AM				
Medina, Eric	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105241					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:22 AM				
Medina, Eric	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 27 Work Orders		Avg. Age of WO's 8			Total for Loma Linda ES			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
105306					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:52 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105317					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:57 AM					
Munoz, Michael	Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105671					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:03:55 PM					
Marquez, Gerardo	door and door jamb for rm.608 needs to be replaced it is in reall y bad shape.								
<u>Joe Ramirez</u>									
105611		Custodial			8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 3:05:25 PM					
Carbajal, Jimmy	please #1178 vaccum no power at all thank you								
<u>Luis Saucedo</u>									
105670					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:02:18 PM					
Flores, Pete	front tire on lawnmower needs to be repaired								
<u>Joe Ramirez</u>									
104369					7/16/2013		27		\$0.00
Medium	Work In Progress			7/16/2013 11:39:07 AM					
Carbajal, Jimmy	please #0089 vaccum replace extension core for safety wire there out and add 50' more extension core thank you								
<u>Luis Saucedo</u>									
105607		Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	Room #305		8/7/2013 2:52:39 PM					
Ramirez, Joe	Claudia Rico/kinder/need to install white board for teacher/classroom.								
<u>Sandra Mora</u>									
105280					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:40 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
105288					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:44 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105289					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:44 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105446					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:19:22 AM					
Apodaca, Mario	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105303					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:51 AM					
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105746					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:22:53 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER VIRGINIA PRUIT 233.2341								
<u>Maritza Gonzalez</u>									
105527					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 3:32:50 PM					
Saucedo, Luis	NEED TO DUST AND DETAIL FRONT OFFICE								
<u>Jesus Estrada</u>									
105672					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:05:10 PM					
Villalobos, David	3" clean out plug eastside of building needs to be replaced								
<u>Joe Ramirez</u>									
105858					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 12:59:02 PM					
Ontiveros, Joe	sewer line in the kitchen is backing up needs to be snaked								
<u>Joe Ramirez</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			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Mesquite ES							
105219					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:12 AM				
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105813					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:40 AM				
Ramirez, Joe	Yearly - Mesquite ES A-9 Air Cooled Cond. Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 18 Work Orders		Avg. Age of WO's 7			Total for Mesquite ES			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
105452					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 7:58:22 AM					
Ronquillo, Ruben	broken window 21 1/4 x 21 1/4 clear safety glass in gym interior by west entrance door								
<u>Danny Vega</u>									
105747					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:23:29 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER LAURA B. 233.3658								
<u>Maritza Gonzalez</u>									
105649					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 8:12:40 AM					
Gonzalez, Salvador	need to weld tabs on trash cans so we can anchor them to concrete(total of 3ea)								
<u>Danny Vega</u>									
105832					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:48 AM					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105273					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:37 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105275					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:38 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104472					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 10:56:44 AM					
Villalobos, David	need replacement faucets for rms 301-302 (4 in. centers) gooseneck spout two handle type (2ea.)								
<u>Danny Vega</u>									
105027					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 8:05:12 AM					
Sotelo, Enrique	emergency lamp ballast are out in mechanical rms by rms 102-104-210-208-203 total of 5 ea.please replace								
<u>Danny Vega</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		North Valley ES								
104093					7/8/2013		35		\$0.00	
Medium	Work In Progress			7/8/2013 2:34:01 PM						
Lara, Ralph	997 diesel mower needs new battery/have to jump start daily/12 volt john deere will not start on its own									
<u>Danny Vega</u>										
104931		Classroom			7/30/2013		13		\$0.00	
Medium	Work In Progress	101		7/30/2013 3:37:54 PM						
Marquez, Gerardo	Please send locksmith, having trouble with 1 beige file cabinet lock.									
<u>Priscilla Martinez</u>										
105026					8/1/2013		11		\$0.00	
Medium	Work In Progress			8/1/2013 8:00:57 AM						
Marquez, Gerardo	need to check mechanical rms in rio grande wing by rms 308-309-doors will not open -cores will not turn-need open to service units									
<u>Danny Vega</u>										
105588					8/7/2013		5		\$0.00	
Medium	Work In Progress			8/7/2013 12:30:09 PM						
Marquez, Gerardo	Please issue a set of keys for San Miguel to the p.m. custodian at North Valley on a temporary basis.									
<u>Richard Chavez</u>										
105550					8/7/2013		5		\$0.00	
Medium	Work In Progress			8/7/2013 7:46:50 AM						
Marquez, Gerardo	NEED GATE KEY FOR EL PASO DISPOSAL. PLEASE GIVE TO MARY SITTERS. THANKS									
<u>Jesus Estrada</u>										
105807					8/11/2013	9/11/2013	1		\$0.00	
Medium	Work In Progress			8/11/2013 12:17:38 AM						
Vega, Danny	Yearly - North Valley ES A9 (A/C Cndser)(Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
105318					8/4/2013		8		\$0.00	
Medium	Work In Progress			8/4/2013 12:19:57 AM						
Munoz, Michael	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
105338					8/4/2013	8/10/2013	8		\$0.00	
Medium	Work In Progress			8/4/2013 12:20:05 AM						
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 16 Work Orders			Avg. Age of WO's	10				Total for North Valley ES	0	\$0.00

8/12/2013 5:43:19 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
105806					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:37 AM					
Vega, Danny	Yearly - Northern Pre-K A9 (AC Condenser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104543	Main Building	Roof			7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 3:50:28 PM					
Vega, Danny	NEED SHINGLES ON WEST END OF ROOF REPLACED. DAMAGED AND LEAKING ONTO CEILING TILES.								
<u>Adam Montoya</u>									
105726	Main Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 8:48:26 AM					
Villalobos, David	SINK IN CLASSROOM 103 IS NOT DRAINING PROPERLY.								
<u>Adam Montoya</u>									
104515	Main Building				7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 8:35:05 AM					
Solis, Lorenzo	BAD WATER LEAK IN BOILER ROOM/LOUNGE. NEED CHECKED OUT ASAP.								
<u>Adam Montoya</u>									
105445					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:19:22 AM					
Apodaca, Mario	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105835					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:50 AM					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105276					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:38 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105274					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:37 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
105333					8/4/2013	8/15/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:03 AM					
Munoz, Michael	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105339					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:06 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 10 Work Orders			Avg. Age of WO's 9		Total for Northern On-Track Pre-K (LM)			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Physical Plant Complex							
104007					7/3/2013		40		\$0.00
Medium	Work In Progress	Vehicle 23		7/3/2013 3:27:33 PM					
Flores, Pete	Need to paint Locksmith Van (M. Lozoya) where it's rusted and wreck.								
<u>Michael Munoz</u>									
104499					7/18/2013		25		\$0.00
Medium	Work In Progress			7/18/2013 3:31:09 PM					
Apodaca, Mario	Low water pressure in Men's Restroom								
<u>Rafael Gallegos</u>									
105257					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:29 AM					
Ruiz, Maria	Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105409					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 2:28:23 PM					
Gonzalez, Salvador	Vehicle # 64 - install metal plating, floor and sides - Check with Enrique on specifics								
<u>Enrique Briones</u>									
104340					7/15/2013		28		\$0.00
Medium	Work In Progress			7/15/2013 3:50:54 PM					
Apodaca, Mario	7-15-2013					7/15			
	1 hrs -work on the timesheet,ck truck 100 and top off alk fluids								
	4 hrs -operate and maintain sewer treatment plants and water system								
	1 hrs - at mesquite elem ck the domestic water filte in good condition w/o 1403946								
	1 hrs - lift pump pm mesqite elem w/o 103946								
	1 hrs in put to aschool dude truck 100 about 48 miles								
<u>Mario Apodaca</u>									
105358					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 12:20:04 AM					
Villalobos, Margret	Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104735					7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 2:09:29 PM					
Ronquillo, Ruben	PURCHASE TIRES AND SWITCHES FOR POLARIS								
Ruben Ronquillo									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
105336					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:04 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
105865					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 1:35:30 PM					
Ronquillo, Ruben	Scissor Lift - Repair oil leak								
Alfredo Holguin									
105332					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:03 AM					
Munoz, Michael	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
104080	Motor Vehicle				7/8/2013		35		\$0.00
Medium	Work In Progress			7/8/2013 9:02:41 AM					
Holguin, Alfredo	Fueling Station - Perform annual leak detector testing								
Alfredo Holguin									
105069	Motor Vehicle				8/1/2013		11		\$0.00
Medium	Work In Progress	vehicle#168		8/1/2013 2:12:10 PM					
Flores, Pete	please check vehicle for any scheduled maintenance.								
Pete Flores									
104418	Motor Vehicle				7/17/2013		26		\$0.00
Medium	Work In Progress	Vehicle #44		7/17/2013 11:09:58 AM					
Flores, Pete	check and advise vehicle lost serpentine belt,possibly damaged water pump.								
Pete Flores									
104728	Motor Vehicle				7/25/2013		18		\$0.00
Medium	Work In Progress	5510 tractor		7/25/2013 10:19:26 AM					
Flores, Pete	tractor's warning lights are inoperative, and fuel gage is inaccurate.please check.								
Pete Flores									
104631	Motor Vehicle				7/23/2013		20		\$0.00
Medium	Work In Progress	vehicle#81		7/23/2013 3:13:18 PM					
Flores, Pete	left front outrigger leaking excessive hydraulic oil. please check and advise.								
Pete Flores									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Physical Plant Complex									
104981	Motor Vehicle				7/31/2013		12		\$0.00
Medium	Work In Progress	vehicle#194			7/31/2013 1:27:31 PM				
Flores, Pete	please service vehicle as needed and install side steps.								
Pete Flores									
105869	Motor Vehicle				8/12/2013		0		\$0.00
Medium	Work In Progress	vehicle#16			8/12/2013 2:31:26 PM				
Flores, Pete	vehicle cranks over but will not start. needs to be picked up from mesquite elem.concern of a/c not cooling properly.								
Pete Flores									
105760	Motor Vehicle				8/9/2013		3		\$0.00
Medium	Work In Progress	tractor tires			8/9/2013 12:49:18 PM				
Flores, Pete	please assist chaparral boxing club in locating used tractor tires to help with their training program.								
Pete Flores									
105467	Motor Vehicle				8/6/2013		6		\$0.00
Medium	Work In Progress	997-z-trac			8/6/2013 9:02:48 AM				
Flores, Pete	need battery replaced on 997 mower located at north valley elem. tag#5602706								
Pete Flores									
104180	Purchasing				7/10/2013		33		\$0.00
Medium	Work In Progress				7/10/2013 2:47:43 PM				
Diaz, Sebastian	Ref Unit is not turning on in office.								
Enrique Briones									
104121	Purchasing	Restroom (Girls)			7/9/2013		34		\$0.00
Medium	Work In Progress				7/9/2013 7:12:04 AM				
Villalobos, David	THE GIRLS BATHROOM IS LEAKING WTER FROM CEILING IN THE RECIEVING WAREHOUSE .								
Jimmy Carbajal									
Count: 21 Work Orders			Avg. Age of WO's	17	Total for Physical Plant Complex			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
105474	Main Building				8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 10:08:22 AM					
Ambriz, Juan	bathrooms and main hallways need painting (navarro)								
Rosa Quezada									
105476	Main Building	Office			8/6/2013		6		\$0.00
Medium	Work In Progress	work room		8/6/2013 10:12:17 AM					
Ambriz, Jose	work room needs refrigerated air; if possible (navarro)								
Rosa Quezada									
105859	Main Building	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress	room 33		8/12/2013 1:06:44 PM					
Ambriz, Juan	airconditioning not working in room 33 (franco)								
Rosa Quezada									
105856	Main Building	Gym			8/12/2013		0		\$0.00
Medium	Work In Progress	gym		8/12/2013 11:08:06 AM					
Lara, Ralph	we need the same key (SA19) to open the north and rear entrance to the gym. one key for Mr. Lazcano and other for Mr. Zapata. (quezada)								
Rosa Quezada									
105601	Main Building	Office			8/7/2013		5		\$0.00
Medium	Work In Progress	various		8/7/2013 1:36:54 PM					
Lara, Ralph	Need the following signs: COUNSELOR - DATA ENTRY CLERK - CONFERENCE ROOM								
Rosa Quezada									
105602	Main Building	Office			8/7/2013		5		\$0.00
Medium	Work In Progress	FRONT OFFICE		8/7/2013 1:42:05 PM					
Lara, Ralph	need a sign "Assistant Principal" for front office (hernandez)								
Rosa Quezada									
105043	Main Building	Office			8/1/2013		11		\$0.00
Medium	Work In Progress	teachers lounge		8/1/2013 10:57:29 AM					
Ontiveros, Joe	Please check to see if a ice machine could be installed in the teacher's lounge. (quezada) (Electrical, Plumbing and HVAC)		8/5/13- As per A. Holguin, PPD does not fund ice machines for school sites. The site needs to purchase on their own.						
Rosa Quezada									
105705	Main Building	Restroom (Girls)			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 3:27:56 PM					
Sonora, Miguel	need to install soap dispensers in girls bathrooms by 2nd and 3rd grade wing and main hallway...(r.alvarez)								
Rosa Quezada									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
105559	Main Building	Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	room 18			8/7/2013 8:50:07 AM				
Ambriz, Juan	there is a leak in the roof that fills lights up - drips on teachers desk and computer desk. please fix a.s.a.p. (j. Nunez)								
<u>Rosa Quezada</u>									
104917	Main Building	Classroom			7/30/2013		13		\$0.00
Medium	Work In Progress	Room 14			7/30/2013 1:14:59 PM				
Ambriz, Juan	1. need a flag stand/holder in classroom to hold up flag 2. Replace light bulbs 3. drill rail to hold name plate (ruby alvarez)								
<u>Rosa Quezada</u>									
105663	Main Building	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress	room #30			8/8/2013 10:06:38 AM				
Ambriz, Juan	air conditioner not working								
<u>Rosa Quezada</u>									
105478	Main Building	Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	144			8/6/2013 10:25:18 AM				
Ambriz, Juan	classroom needs 8 light bulbs replaced (R. Alvarez)								
<u>Rosa Quezada</u>									
105479	Main Building	Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	144			8/6/2013 10:28:17 AM				
Ambriz, Juan	large heavy bulletin board is falling of the wall. hanging by a thread. needs immediate attention (r. alvarez)								
<u>Rosa Quezada</u>									
105480	Main Building	Classroom			8/6/2013		6		\$0.00
Medium	Work In Progress	104			8/6/2013 10:32:40 AM				
Ambriz, Juan	easel is broken. screws are loose and/or missing. it's a safety hazard. can tip over and hurt someone. please repair a.s.a.p. (palomares)								
<u>Rosa Quezada</u>									
105643	Main Building	Office			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 4:21:09 PM				
Gonzales, Camilo	Please deliver 17 boxes of K-4 English Manipulative kits for Math Adoption.								
<u>Larry Martinez</u>									
105389	Main Building	Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	rooms 29 and 34			8/5/2013 12:10:27 PM				
Ortiz, Ruben	air conditioner not working in rooms 29 & 34 (flavian)								
<u>Rosa Quezada</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									
Location: Riverside ES									
105401	Main Building	Office			8/5/2013		7		\$0.00
Medium	Work In Progress	Assistant		8/5/2013 2:01:45 PM					
Ambriz, Juan	need to move smart board from room 106 to New SPED room #18. (hernandez)								
<u>Rosa Quezada</u>									
105405	Main Building	Office			8/5/2013		7		\$0.00
Medium	Work In Progress	front office		8/5/2013 2:08:02 PM					
Ambriz, Juan	need to move Prinicipal sign to conference room and place a new Assistant Principal sign in front office. (navarro)								
<u>Rosa Quezada</u>									
105475	Main Building	Restroom (Boys)			8/6/2013		6		\$0.00
Medium	Work In Progress	restrooms in		8/6/2013 10:10:29 AM					
Ambriz, Juan	bathrooms need tiles placed on floor (navarro)								
<u>Rosa Quezada</u>									
104800	Main Building	Classroom			7/26/2013		17		\$0.00
Medium	Work In Progress	Room #30		7/26/2013 3:42:51 PM					
Ambriz, Juan	Need to Install 2 white boards in room #30								
<u>Juan Ambriz</u>									
105775	Main Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	room 106		8/9/2013 2:31:40 PM					
Ambriz, Juan	1. NEED TO MOVE SMART BOARD FROM ROOM 106 TO NEW SPED ROOM #18. 2. NEED CEILING BRACKET MOUNTED FOR SMART BOARD IN ROOM #21 (R. PARRA)								
<u>Rosa Quezada</u>									
104259	New Wing 1/02				7/12/2013		31		\$0.00
Medium	Work In Progress			7/12/2013 8:49:10 AM					
Ambriz, Juan	check irrigation system to pine tress for proper operation. trees are dying								
<u>Richard Chavez</u>									
105350					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:10 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105319					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:57 AM					
Munoz, Michael	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

8/12/2013 5:43:20 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
105866		Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress	room 30		8/12/2013 1:44:37 PM					
Ambriz, Juan		air not working (palma)							
Rosa Quezada									
105254					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:28 AM					
Ambriz, Juan		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105255					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:28 AM					
Ambriz, Juan		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105392					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 12:44:03 PM					
Orozco, Daniel		AS PER MANAGER OVENS ARE NOT WORKING PROPERLY. SNP MANAGER EMILIA C. 589.2550							
Maritza Gonzalez									
105393					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 12:44:23 PM					
Orozco, Daniel		AS PER MANAGER EXHAUST NOT WORKING PROPERLY. SNP MANAGER EMILIA C. 589.2550							
Maritza Gonzalez									
105827					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:46 AM					
Ambriz, Juan		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
104067					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:52 AM					
Ambriz, Juan		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
105870		Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress	room #17		8/12/2013 2:43:58 PM					
Ronquillo, Ruben		art room has broken windows (romero)							
Rosa Quezada									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
105754					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:28:03 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
104174					7/10/2013		33		\$0.00
Medium	Work In Progress			7/10/2013 1:18:20 PM					
Ontiveros, Guadalupe	Northeast corner of property - clear brush								
<u>Richard Chavez</u>									
105803					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:36 AM					
Hernandez, Carlos	Yearly - Riverside ES A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104689					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 1:40:20 PM					
Ontiveros, Joe	IN FRONT OF OFFICE, BOYS RESTROOM - SECOND STALL IS CLOGGED								
<u>Michael Munoz</u>									
104716					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 3:47:31 PM					
Ontiveros, Joe	SECURE ALL WATER FOUNTAINS, REMOVE OLD CAULKING AND INSTALL NEW CAULKING (ONLY IF NEEDED)								
<u>Michael Munoz</u>									
104146					7/9/2013		34		\$0.00
Medium	Work In Progress			7/9/2013 3:49:10 PM					
Castillo, Carlos	need to replace light covers several missing or broken (electrician ordered)								
<u>Carlos Hernandez</u>									
104256					7/12/2013		31		\$0.00
Medium	Work In Progress			7/12/2013 8:43:34 AM					
Ambriz, Juan	Paint all doors and frames in dinning area and both sets of double doors that lead to south exit from cafeteria								
<u>Richard Chavez</u>									
Count: 39 Work Orders			Avg. Age of WO's	10	Total for Riverside ES			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		RTC - Alliance							
105451					8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 7:58:08 AM				
Moncayo, Fernando	I placed a work order to clean our ground. Fernando came but left and hasn't returned. I also need for him to run a cord already installed thru the ceiling to Mrs. Hirsch computer								
<hr/>									
Gloria Delgado					7/1/2013		42		\$0.00
103921		Portables			7/1/2013 3:05:44 PM				
Medium	Work In Progress								
Moncayo, Fernando	need grounds cleaned infront of portables								
<hr/>									
Gloria Delgado									
Count: 2 Work Orders			Avg. Age of WO's	24		Total for RTC - Alliance	0	0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To	Description		Action Taken							
Requester Name										
Location:		San Miguel ES								
105576	Cafeteria				8/7/2013		5		\$0.00	
Medium	Work In Progress				8/7/2013 10:51:55 AM					
Solis, Lorenzo	Check AC for proper operation. the Alto De Las Flores Water Assoc. said it could not hold their meeting in the building last time because the AC was not working.									
Alfredo Holguin										
105304					8/4/2013		8		\$0.00	
Medium	Work In Progress				8/4/2013 12:19:51 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.									
Margret Villalobos										
Count: 2 Work Orders	Avg. Age of WO's 7		Total for San Miguel ES				0	\$0.00		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
104925	Main Building	Classroom			7/30/2013		13		\$0.00
Medium	Work In Progress	Room #303			7/30/2013 3:26:14 PM				
Ambriz, Juan		Need to Install pencil sharpener							
Juan Ambriz									
104926	Main Building	Classroom			7/30/2013		13		\$0.00
Medium	Work In Progress	Room #303			7/30/2013 3:28:10 PM				
Ambriz, Juan		Need to Install maps on wall							
Juan Ambriz									
105083	Main Building	Parking Lot			8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 3:38:27 PM				
Ambriz, Juan		Need to Install parking signs for office staff							
Juan Ambriz									
104808	Main Building	Athletic Field			7/26/2013		17		\$0.00
Medium	Work In Progress	All ground			7/26/2013 6:38:58 PM				
Ambriz, Juan		Shrubs need to be trimmed and weeds need to be removed. Due to rain, these have grown fast. Thanks. T							
Rita Mendez									
104799	Main Building	Kitchen			7/26/2013		17		\$0.00
Medium	Work In Progress				7/26/2013 3:41:15 PM				
Castillo, Carlos		Need to replace door bell not working properly							
Juan Ambriz									
105610	Main Building	Athletic Field			8/7/2013		5		\$0.00
Medium	Work In Progress	playground			8/7/2013 3:03:32 PM				
Ontiveros, Guadalupe		As per Ms. Tarin Need to borrow bobcat to cover holes all fenceline to avoid coyotes coming in for the safety of the children							
Juan Ambriz									
105739	Main Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	Casa Roja			8/9/2013 11:21:30 AM				
Lara, Ralph		Mr. Perez needs a key for his desk. Thank you.							
Rita Mendez									
105615	Main Building	Basketball			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 3:14:18 PM				
Ambriz, Juan		Need to order 8 5" diameter 8' tall goal post pads for basketball courts for the safety of children							
Juan Ambriz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
105103	Main Building	Library			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 7:46:48 AM				
Ambriz, Juan	Need to replace lights in the library								
Juan Ambriz									
105079	Main Building	Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress	Room #108			8/1/2013 3:34:39 PM				
Ambriz, Juan	Need to assemble new shelves in room #108								
Juan Ambriz									
105081	Main Building	Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress	Room #209			8/1/2013 3:35:47 PM				
Ambriz, Juan	Need to relocate maps hanging from the wall								
Juan Ambriz									
105082	Main Building	Classroom			8/1/2013		11		\$0.00
Medium	Work In Progress	Room #210			8/1/2013 3:37:01 PM				
Ambriz, Juan	Need to relocate maps hanging from wall								
Juan Ambriz									
104861	Main Building	Office			7/29/2013		14		\$0.00
Medium	Work In Progress	main front office			7/29/2013 3:41:26 PM				
Ambriz, Juan	As per Principal Need to remove partitions and desks from front office								
Juan Ambriz									
105767	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:35:17 PM				
Gonzales, Camilo	Please deliver 19 boxes of K-4 English Manipulative Kits.								
Larry Martinez									
105320					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:58 AM				
Munoz, Michael	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
104862					7/29/2013		14		\$0.00
Medium	Work In Progress	Vehicle #140			7/29/2013 3:42:45 PM				
Carrasco, Danny	Need fuel for vehicle 140								
Juan Ambriz									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
105349					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:10 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105398		Classroom			8/5/2013		7		\$0.00
Medium	Work In Progress	Mrs. Gorman's		8/5/2013 1:27:05 PM					
Castillo, Carlos	Mrs. Gorman needs the Smart board set up. Electricity needs to be installed in the ceiling of her classroom. Thanks.								
<u>Rita Mendez</u>									
105243					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:23 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105244					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:24 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105245					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:24 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104056					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:47 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105740		Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	Casa Roja		8/9/2013 11:27:20 AM					
Lara, Ralph	Please install locks on all cabinets. Thank you.								
<u>Rita Mendez</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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa ES

104468 7/18/2013 25 \$0.00

Medium Work In Progress LINE LOCATE 7/18/2013 10:47:48 AM

Ontiveros, Joe

SPOT A 60' RADIUS AROUND THE EXISTING CENTURY LINK PEDESTAL LOCATED ON THE NORTH EAST PROPERTY CORNER OF THE SCHOOL PROPERTY. THIS PEDESTAL IS LOCATED WHERE COMMERCIANTES BLVD TURNS IN FRONT OF THE SCHOOL.

Company: TETRA TECH
Contact Name: MONTY MILLER
Phone:(406)241-5451

Alfredo Holguin

104532 7/19/2013 24 \$0.00

Medium Work In Progress 7/19/2013 3:29:17 PM

Carrasco, Danny

Need to order 2 50' water hoses and a set of drill bits

Juan Ambriz

104068 7/7/2013 7/23/2013 36 \$0.00

Medium Work In Progress 7/7/2013 12:22:52 AM

Ambriz, Juan

Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

105828 8/11/2013 8/27/2013 1 \$0.00

Medium Work In Progress 8/11/2013 12:17:47 AM

Ambriz, Juan

Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

105054 8/1/2013 11 \$0.00

Medium Work In Progress 8/1/2013 1:31:36 PM

Orozco, Daniel

OVEN DOORS ARE GETTING STUCK. SNP MANAGER MARINA R. 589.3439

Maritza Gonzalez

105055 8/1/2013 11 \$0.00

Medium Work In Progress 8/1/2013 1:31:59 PM

Orozco, Daniel

REACH IN REFRIGERATOR NEEDS FILTER REPLACED. SNP MANAGER MARINA R. 589.3439

Maritza Gonzalez

105057 8/1/2013 11 \$0.00

Medium Work In Progress 8/1/2013 1:32:44 PM

Orozco, Daniel

LINES ARE ACCUMILATING ICE. SNP MANAGER MARINA R. 589.3439

Maritza Gonzalez

8/12/2013 5:43:20 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location:		Santa Teresa ES							
105755					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 12:28:41 PM				
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER MARINA R. 289.3439								
Maritza Gonzalez									
Count: 31 Work Orders		Avg. Age of WO's 12		Total for Santa Teresa ES		0		\$0.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105860		Portables			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 1:17:20 PM					
Ambriz, Jose	Portable 78 DW (Job Center) west side classroom- check AC for proper operation and notify Alfredo Holguin when unit is running correctly.								
Alfredo Holguin									
104038					7/7/2013	8/7/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:38 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
104718		Athletic Field			7/24/2013		19		\$0.00
High	Work In Progress			7/24/2013 4:04:36 PM					
Gonzalez, Salvador	grounds shop at S.T.H.S roof has to be replaced.								
Guadalupe Ontiveros									
105232					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:18 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
105252					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:27 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105253					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:27 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105281					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:40 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
105723					8/9/2013		3		\$0.00
Medium	Work In Progress	KEN		8/9/2013 7:46:47 AM					
Gonzales, Camilo	PICK UP TWO DYNAMIC STANDERS AND ONE PRONE STANDER FROM K. ARMANDAIZ CLASSROOM #215 AND DELIVER TO GSAC SPED OFFICE								
Margaret Villalobos									
8/12/2013 5:43:20 PM									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105124		Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	ROOM #501			8/2/2013 11:15:59 AM				
Holguin, Isaac		MOLD IN ROOM #501 TO BE ADDRESSED ASAP.							
Marylou Jimenez									
105511		Custodial			8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 1:41:45 PM				
Holguin, Isaac		need ladders a 6ft and and 8ft ladder							
Isaac Holguin									
104227		Athletic Field			7/11/2013		32		\$0.00
Medium	Work In Progress				7/11/2013 2:10:31 PM				
Vasquez, Jose		water leak on main line for irrigation needs to be fixed and electric valves need to be replaced.							
Guadalupe Ontiveros									
104052					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress				7/7/2013 12:22:45 AM				
Perez, Jorge		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Margret Villalobos									
105133					8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 12:46:59 PM				
Ontiveros, Joe		Gaurd Shack. Locate water shutoff and replace hosebib by Shack.							
Jaime Mijarez									
105415		Parking Lot			8/5/2013		7		\$0.00
Medium	Work In Progress				8/5/2013 3:29:20 PM				
Ontiveros, Joe		Need to Replace OutSide Broken Hosebibe that also feeds water to A/C Cooler to grade shack.							
Joe Ontiveros									
105218					8/4/2013	8/7/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:11 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
105455					8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 8:12:37 AM				
Castillo, Carlos		New Gym projector screen. Need to adjust limit switch and help install screen back into its housing. The screen fell off completely.							
Jaime Mijarez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105555					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 8:13:50 AM					
Castillo, Carlos	Culinary Kitchen. Several of the big refrigerators and freezers are shutting down due to breakers tripping. This is happening frequently.								
Jaime Mijarez									
104383		Football Field			7/16/2013		27		\$0.00
Medium	Work In Progress			7/16/2013 3:24:32 PM					
Castillo, Carlos	Check football stadium lighting and all components.								
Carlos Castillo									
104279					7/12/2013		31		\$0.00
Medium	Work In Progress			7/12/2013 2:12:00 PM					
Ambriz, Jose	Chiller - Need to repair leak on condensor								
Jaime Mijarez									
104672					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 8:52:31 AM					
Ambriz, Jose	HU2 airhandler at cafeteria is single phasing. Disconnected the line legs to motor and turned off power to unit.								
Jaime Mijarez									
105139					8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 1:39:53 PM					
Ambriz, Jose	Chiller. 3 phase monitor control for outside chiller pump is not working properly. Pump is shutting down and causing chiller to shutdown.								
Jaime Mijarez									
105814					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:41 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.								
Margret Villalobos									
105223					8/4/2013	8/20/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:14 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.		August		Emailed PM's to Art 8/5/13				
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105868					8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 2:12:56 PM					
Miranda, Danny	Showers in football dressing rooms - found 2 walls in showers with holes as large as 3 feet where students have been kicking in the walls.								
<u>Alfredo Holguin</u>									
105388					8/5/2013		7		\$0.00
Medium	Work In Progress			8/5/2013 11:45:06 AM					
Orozco, Daniel	PLEASE CHECK FLOOR IN FREEZER AND CAN OPENER NOT WORKING. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
105756					8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 12:29:25 PM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER OLGA B.589.5332								
<u>Maritza Gonzalez</u>									
105125		Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	ROOM #215		8/2/2013 11:17:03 AM					
Villalobos, Margret	PEST CONTROL TO ROOM #215 ANT PROBLEM		Approved 8/7/13						
<u>Marylou Jimenez</u>									
104773					7/26/2013		17		\$0.00
Medium	Work In Progress			7/26/2013 10:52:26 AM					
Holguin, Alfredo	Football field artificial Turf - Perform G-max Testing								
<u>Alfredo Holguin</u>									
105148	Main Building	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 2:12:07 PM					
Mijarez, Jaime	Need to get a white board and project monted in room 607 for our SPED teacher.								
<u>William Dickson</u>									
104918	Main Building	Classroom			7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 1:21:14 PM					
Lara, Ralph	Need to get some keys made and a door fixed in several classrooms. Room 511 needs file cabinet key and room 208 needs the door fixed.								
<u>William Dickson</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									
Location:		Santa Teresa HS							
105653	Main Building	Classroom			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 8:44:14 AM					
Lara, Ralph	The keys that were made for the small gate by the gym do not work. We will be needing 15 of those keys H235, made for other staff members. We also need several other keys made for other rooms in the building. The guys were suppose to return the next day but there was a no show.								
William Dickson									
105842	Main Building	Office			8/12/2013		0		\$0.00
Medium	Work In Progress	MARYLOU		8/12/2013 7:51:00 AM					
Gonzales, Camilo	PLEASE DELIVER THE FOLLOWING ITEMS TO: MARYLOU PO# 121306284 - 2BOXES (SOCCER BALLS) STHS B SOCCER PO # 121306284 - 2BOXES (SOCCER BALLS) STHS G SOCCER								
Terry Alvarado									
105741	Dressing Rooms	Restroom (Boys)			8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 11:27:23 AM					
Ontiveros, Joe	boys soccer locker room sink clogged								
Isaac Holguin									
104924	Dressing Rooms	Restroom (Girls)			7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 3:25:23 PM					
Ontiveros, Joe	Need to Replace Wash Basen in girls Locker RM None are Working.								
Joe Ontiveros									
105742	Dressing Rooms	Restroom (Boys)			8/9/2013		3		\$0.00
Medium	Work In Progress			8/9/2013 11:28:45 AM					
Castillo, Carlos	boys shower light fixture not working-soccer locker room								
Isaac Holguin									
105683	Annex Building	Restroom (Boys)			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:52:52 PM					
Ontiveros, Joe	boys restroom clogged up!! sink								
Isaac Holguin									
105684	Annex Building	Restroom (Girls)			8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 1:54:09 PM					
Ontiveros, Joe	girls restroom sink clogged								
Isaac Holguin									
8/12/2013 5:43:20 PM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105146	Main Building				8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 1:56:09 PM				
Lara, Ralph	Still need to get keys made for a few doors and cabinets.								
William Dickson									
105668	Cafeteria (2005)	Cafeteria			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 12:51:24 PM				
Ambriz, Jose	water fountains in cafeteria are leaking								
Isaac Holguin									
105330					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:20:02 AM				
Munoz, Michael	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
105592					8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 12:52:27 PM				
Mijarez, Jaime	Asp inspection on PM Fire Sprinkler by Dimar the following was found: FDC missing cap								
Michael Munoz									
105345					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:20:08 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
105501		Custodial			8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 12:40:33 PM				
Carbajal, Jimmy	shower scrubber has a short unit 100465								
Isaac Holguin									
105382		Custodial			8/5/2013		7		\$0.00
Medium	Work In Progress				8/5/2013 11:31:24 AM				
Carbajal, Jimmy	vacum cleaner broken								
Isaac Holguin									
105665		Custodial			8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 10:34:15 AM				
Carbajal, Jimmy	please put rubber tires on silver dolly								
Isaac Holguin									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
104626					7/23/2013		20		\$0.00
Medium	Work In Progress				7/23/2013 2:12:58 PM				
Carrasco, Danny	Will need to replace ceiling tiles in several gym dressing rooms. Ceiling tile is a different texture can you please order 4 ea. Bundles of the sample that I gave you or at least match it.								
<u>Jaime Mijarez</u>									
105411	GYM (2009)	Gym			8/5/2013		7		\$0.00
Medium	Work In Progress	AUXILIARY			8/5/2013 3:07:33 PM				
Lara, Ralph	SOUTH EAST DOOR IN AUXILIARY GYM NEEDS TO BE FIXED. IT JAMS AND IS VERY HARD TO CLOSE DOOR.								
<u>Marylou Jimenez</u>									
105145	GYM (2009)				8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 1:54:24 PM				
Ontiveros, Guadalupe	Need to get the ticket booth moved from the baseball field to the gym area. Would like to place it up against the fence opposite where it was last year. Move ticket booth.								
<u>William Dickson</u>									
105453	GYM (2009)	Gym			8/6/2013		6		\$0.00
Medium	Work In Progress				8/6/2013 8:02:18 AM				
Castillo, Carlos	Need to adjust limit switch for projector screen.								
<u>Carlos Castillo</u>									
105136	GYM (2009)	Gym			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 1:19:54 PM				
Ambriz, Jose	New gym. Double media A/C has a burned Mag Starter that needs to be replaced.								
<u>Jaime Mijarez</u>									
Count: 50 Work Orders			Avg. Age of WO's	10	Total for Santa Teresa HS			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
104048					7/7/2013	7/23/2013	36		\$0.00
Medium	Work In Progress			7/7/2013 12:22:43 AM					
Rodriguez, Ismael		Monthly - QRTLY BLDG INSP REPORT (STM) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
104352	North Building	Office			7/16/2013		27		\$0.00
Medium	Work In Progress			7/16/2013 8:36:14 AM					
Prospero, Manuel		7/15/13. 8HRS FINISH PAINTING MAIN OFFICES.			7/15-8				
<u>Manuel Prospero</u>									
105867	North Building	Classroom			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 1:54:23 PM					
Ambriz, Jose		HA VING PROBLEMS UPPER LEVEL EAST AND UPPER LEVEL NORTH SINGAL.							
<u>Manuel Prospero</u>									
104884	North Building	Electrical Room			7/30/2013		13		\$0.00
Medium	Work In Progress			7/30/2013 7:49:52 AM					
Castillo, Carlos		Need to replace broken wall light fixture at back entrance to kitchen.							
<u>Carlos Castillo</u>									
105128	North Building	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 12:01:56 PM					
Ontiveros, Joe		NEED SPECIAL PLUG TO COVER TOILET PIPE.							
<u>Manuel Prospero</u>									
105107	North Building	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	ROOM 12			8/2/2013 7:52:45 AM				
Prospero, Manuel		RAISE SMART BOARD TO A HIGHER LEVEL							
<u>Laura Parra</u>									
105730	North Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	ROOM 6			8/9/2013 9:26:18 AM				
Prospero, Manuel		NEED PAPER TOWEL DISPENSER IN THE BACK OF THE ROOM							
<u>Laura Parra</u>									
105566	North Building	Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	ROOM 21			8/7/2013 9:18:28 AM				
Lara, Ralph		NEED ADDITIONAL KEY FOR ROOM 21							
<u>Laura Parra</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									
Location:		Santa Teresa MS							
105106	North Building	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	ROOM 14			8/2/2013 7:51:42 AM				
Marquez, Gerardo		NEED KEY FOR BLACK FILING CABINET							
Laura Parra									
105126	North Building	Custodial			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 11:31:05 AM				
Carbajal, Jimmy		Jimmy i need an extra pannel mover.							
Ismael Rodriguez									
105731	North Building	Classroom			8/9/2013		3		\$0.00
Medium	Work In Progress	ROOM 16			8/9/2013 9:26:56 AM				
Lara, Ralph		BACK DOOR DOESNT OPEN							
Laura Parra									
105366	North Building	Custodial			8/5/2013		7		\$0.00
Medium	Work In Progress				8/5/2013 8:41:18 AM				
Carrasco, Danny		fuel for truck #88							
Ismael Rodriguez									
104546	North Building				7/22/2013		21		\$0.00
Medium	Work In Progress				7/22/2013 7:30:25 AM				
Ontiveros, Guadalupe		Need to borrow the small tracter from Riverside Elementry to clear sand and weeds on school grounds..							
Ismael Rodriguez									
105561	North Building	Custodial			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 9:04:08 AM				
Flores, Pete		Truck #88 needs replacement of water pump.							
Ismael Rodriguez									
105770	South Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:50:24 PM				
Gonzales, Camilo		Please Deliver 22 boxes of SE workbooks & TE & TE RSRC PPKg.							
Larry Martinez									
104771	South Building	Classroom			7/26/2013		17		\$0.00
Medium	Work In Progress	ROOM 44			7/26/2013 10:33:21 AM				
Lara, Ralph		NEED KEY FOR BLACK FILING CABINET							
Laura Parra									
105565	South Building	Classroom			8/7/2013		5		\$0.00
Medium	Work In Progress	ROOM 35			8/7/2013 9:17:47 AM				
Lara, Ralph		NEED ADDITIONAL KEY FOR ROOM 35							
Laura Parra									
8/12/2013 5:43:20 PM									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
105102	Gym (1997)	Restroom			8/2/2013		10		\$0.00
Medium	Work In Progress	BOYS AND			8/2/2013 7:45:51 AM				
Prospero, Manuel	1- PAINT 'GIRLS' - ON GIRLS LOCKER ROOM DOOR IN BACK OF GYM. 2. PAINT 'BOYS' ON BOYS LOCKER ROOM DOOR IN BACK OF GYM								
<u>Laura Parra</u>									
105772	Gym (1997)	Mechanical			8/9/2013		3		\$0.00
Medium	Work In Progress	Karen Nougues			8/9/2013 2:19:52 PM				
Gonzalez, Salvador	PLAYERS BENCH FOR STMS LOCKER ROOM - (2) BENCHES SIZE TO FIT LOCKER ROOM.								
<u>Terry Alvarado</u>									
105787	Gym (1997)	Gym			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 3:44:32 PM				
Carrasco, Danny	8/9/13. I NEED THE LEAFT. FOR FRIDAY 16 FOR PAINTING GYM WALLS.								
<u>Manuel Prospero</u>									
105290					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:44 AM				
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105279					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:40 AM				
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105277					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:39 AM				
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105278					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:39 AM				
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105222					8/4/2013	9/4/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:13 AM				
Prospero, Manuel	Yearly - Santa Teresa MS C-11(Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

8/12/2013 5:43:20 PM

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred 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 MS									
105812					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:40 AM				
Mijarez, Jaime		Yearly - Santa Teresa MS- A-9 Air Cooled (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105307					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:52 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105325					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:20:00 AM				
Munoz, Michael		Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
Count: 28 Work Orders		Avg. Age of WO's	9			Total for Santa Teresa MS	0		\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105158	Main Building	Electrical Room			8/2/2013		10		\$0.00
Medium	Work In Progress				8/2/2013 3:08:05 PM				
Castillo, Carlos		Inspect and service main disconnect panel.							
Carlos Castillo									
105757					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 12:30:04 PM				
Villalobos, Margret		FLY PROBLEMS IN KITCHEN/CAFETERIA. SNP MANAGER IGNACIA C. 589.2545							
Maritza Gonzalez									
105485					8/6/2013		6		\$0.00
Medium	Work In Progress	B. BURRIS -			8/6/2013 11:32:17 AM				
Hernandez, Carlos		CARLOS - CAN YOU PLEASE SEE MS. BURRIS. 1. LOWER CHALK BOARD 2. HANG SMALL BULLETING BOARD. THANK YOU.							
David Avila									
105487					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM			8/6/2013 11:45:00 AM				
Hernandez, Carlos		CARLOS - PLEASE REMOVE SMART BOARD THAT IS ATTACHED TO THE WALL IN ROOM #10 AND TRANSFER IT TO CLASSROOM #39 (MS. ARMENDARIZ). THIS HAS BEEN APPROVED BY MS. DUQUE. THANK YOU							
David Avila									
105489					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM#1			8/6/2013 11:48:51 AM				
Hernandez, Carlos		CARLOS - PLEASE CHECK MS. BRIONES ROOF. THERE IS A LEAK AND WATER IS COMING IN. THANK YOU.							
David Avila									
105490					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM			8/6/2013 11:51:03 AM				
Hernandez, Carlos		CARLOS - PLEASE REMOVE WHITE BOARD IN MS. GUTIERREZ. THANK YOU.							
David Avila									
105496					8/6/2013		6		\$0.00
Medium	Work In Progress	GYMNASIUM			8/6/2013 12:17:32 PM				
Hernandez, Carlos		AS PER THE COACHES THE A/C IS NOT WORKING IN THE GYM IS NOT WORKING. THANK YOU.							
David Avila									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105497					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM		8/6/2013 12:18:15 PM					
Hernandez, Carlos	CARLOS, PLEASE CHECK MS. CASTANEDAS A/C, SHE SAYS HOT AIR IS COMING OUT. THANK YOU.								
David Avila									
105498					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM		8/6/2013 12:18:58 PM					
Hernandez, Carlos	AS PER MS. SANCHEZ - 1. LIGHT IN RESTROOM IS NOT WORKING 2. A/C IS NOT WORKING. THANK YOU.,								
David Avila									
105499					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM#		8/6/2013 12:19:53 PM					
Hernandez, Carlos	CARLOS, PLEASE LOWER TWO TABLE IN MY CLASSROOM. PLEASE SEE ME FOR INSTRUCTIONS. THANK YOU.,								
David Avila									
105500					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM		8/6/2013 12:24:36 PM					
Hernandez, Carlos	PLEASE SEE MS. ARAPI- NEED NEW CABINET FIXED. THANK YOU.								
David Avila									
105525					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM		8/6/2013 3:06:55 PM					
Hernandez, Carlos	CARLOS, CAN YOU PLEASE INSTALL MORE LIGHTBULBS IN MS. GARCIA CLASS. THANK YOU.,								
David Avila									
105850					8/12/2013		0		\$0.00
Medium	Work In Progress	MS. ARAPI -		8/12/2013 9:36:40 AM					
Hernandez, Carlos	CARLOS, CAN YOU PLEASE CHECK MS. ARAPI'S AIR CONDITIONER. THANK YOU.								
David Avila									
105664					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 10:32:47 AM					
Hernandez, Carlos	need to repair irrigation vavle leaking a lot of water		8/12 - Asp Lupe, route to BM						
Carlos Hernandez									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105836					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:50 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104854					7/29/2013		14		\$0.00
Medium	Work In Progress			7/29/2013 3:32:54 PM					
Carrasco, Danny	need these tools 2 graden hose 50ft 1 25ft drain cleaner (snake) 1 fertilizer spreader 1 fit 5/26 and 1/4 1" scraper 1" tube cutter areator stihl weed eater head								
<u>Carlos Hernandez</u>									
105003					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 3:43:56 PM					
Carrasco, Danny	need 4 gal maroon paint work order #103561								
<u>Carlos Hernandez</u>									
105267					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:34 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105268					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:35 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104959					7/31/2013		12		\$0.00
Medium	Work In Progress	CLASSROOM		7/31/2013 7:28:05 AM					
Hernandez, Carlos	CARLOS, CAN YOU PLEASE CHECK MS. PHILLIPS ROOM. SHE NEEDS MORE LIGHTS IN HER ROOM.								
<u>David Avila</u>									
104722					7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 8:16:27 AM					
Flores, Pete	Sunland Park; there is oil leaking by the front tire of the tractor; need it repaired. Thank you, Ruben								
<u>Ruben Ortiz</u>									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
104012					7/3/2013		40		\$0.00
Medium	Work In Progress			7/3/2013 3:37:41 PM					
Ambriz, Jose	Air conditioner in the kitchen is not working; need system replaced.								
Ruben Ortiz									
104020					7/3/2013		40		\$0.00
Medium	Work In Progress			7/3/2013 3:45:13 PM					
Ambriz, Jose	Air conditioner in the gym is not working; need system replaced.								
Ruben Ortiz									
104021					7/3/2013		40		\$0.00
Medium	Work In Progress			7/3/2013 3:47:01 PM					
Ambriz, Jose	Air conditioner in the dining room is not working; need system replaced.								
Ruben Ortiz									
104155		Classroom			7/10/2013		33		\$0.00
Medium	Work In Progress			7/10/2013 7:58:26 AM					
Castillo, Carlos	Need to rplace broken light diffusers.								
Carlos Castillo									
104485					7/18/2013		25		\$0.00
Medium	Work In Progress	LINE LOCATE		7/18/2013 12:21:48 PM					
Castillo, Carlos	START AT THE WEST MOST ENTRANCE OF THE SCHOOL. FROM THIS POINT SPOT NORTH ACROSS THE PROPERTY TO ALTO VISTA DR. SPOT A 50' WIDE PATH USING WHITE LINE AS CENTER LINE OF PATH								
	Company: TETRA TECH Contact Name: MONTY MILLER Phone:(406)241-5451								
Alfredo Holguin									
105045					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 11:37:29 AM					
Castillo, Carlos	need to replace electrical outletin cafe broken(hazzard)								
Carlos Hernandez									
104144					7/9/2013		34		\$0.00
Medium	Work In Progress			7/9/2013 3:47:49 PM					
Castillo, Carlos	need to replace several broken light covers (electrician did a special order)in classrooms								
Carlos Hernandez									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105523					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM#		8/6/2013 3:04:50 PM					
Ontiveros, Joe	CLASSROOM #21 IS NOW AN EARLY CHILDHOOD CLASS. AS PER MR. VAN - WOULD LIKE TO SEE IF WE CAN GET A SMALLER (CHILD SIZE) TOILET INSTALLED INTO CLASSROOM. PLEASE CHECK WITH DAVID AVILA FOR INSTRUCTIONS OR QUESTIONS. THANK YOU.								
<u>David Avila</u>									
105811					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:39 AM					
Medina, Eric	Yearly - Sunland Park ES A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104563					7/22/2013		21		\$0.00
Medium	Work In Progress			7/22/2013 3:24:58 PM					
Flores, Pete	970 tractor needs repair clutch								
<u>Carlos Hernandez</u>									
105674					8/8/2013		4		\$0.00
Medium	Work In Progress	S. Sanchez		8/8/2013 1:40:52 PM					
Gonzales, Camilo	DELIVER PO#121306732 CONSTRUCTIVE PLAY THINGS 1 BOX S. SANCHEZ, TEACHER @ SUNLAND PARK								
<u>Margaret Villalobos</u>									
105075					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 3:07:31 PM					
Lara, Ralph	front doors and north and south side doors need new panic bars								
<u>Carlos Hernandez</u>									
105854		Custodial			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 11:03:15 AM					
Carbajal, Jimmy	JIMMY UNA ASPIRADORA NO TRABAJA, SI NOS HACE EL FAVOR DE ARREGLARLA GRASIAS								
<u>Valeria Castillo</u>									
105855		Custodial			8/12/2013		0		\$0.00
Medium	Work In Progress			8/12/2013 11:04:29 AM					
Carbajal, Jimmy	JIMMY UNA ASPIRADORA NO TRABAJA, SI NOS HACE EL FAVOR DE ARREGLARLA GRASIAS EL NUMERO DE SERIE ES E00600004085								
<u>Valeria Castillo</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105524					8/6/2013		6		\$0.00
Medium	Work In Progress	CLASSROOM#			8/6/2013 3:06:15 PM				
Estrada, Jesus	AS PER MS. DUQUE- WOULD LIKE TO SEE IF TILE CAN BE INSTALLED IN THE TEACHERS WORKROOM. WE HAD A FLOOD THIS SUMMER DUE TO RAINS AND THAT ROOM IS SMELLING BECUASE LOTS OF WATER WENT IN. CARPET NEEDS TO BE TORN OUT. THANK YOU.								
David Avila									
105321					8/4/2013		8		\$0.00
Medium	Work In Progress				8/4/2013 12:19:58 AM				
Munoz, Michael	Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
105353					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress				8/4/2013 12:20:12 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 38 Work Orders		Avg. Age of WO's 12			Total for Sunland Park ES			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
105822					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:44 AM					
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105575					8/7/2013		5		\$0.00
Medium	Work In Progress			8/7/2013 10:39:51 AM					
Villalobos, Margret	FLY PROBLEMS IN KITCHEN/CAFETERIA AREA. SNP MANAGER GLENDA G. 824.3194		Approved 8/7/13						
<u>Maritza Gonzalez</u>									
105300					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:49 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104529					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 2:48:57 PM					
Carrasco, Danny	need 250 lb. weed and feed for play ground grass								
<u>Juan Vargas</u>									
105246					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:25 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105247					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:25 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105282					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:41 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104528					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 2:47:01 PM					
Vargas, Juan	need replace office car casters wehlls								
<u>Juan Vargas</u>									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
104287					7/12/2013		31		\$0.00
Medium	Work In Progress			7/12/2013 3:26:44 PM					
Vargas, Juan	need fix water founting in 200 hall		7/30 - asp mike reroute to Juan						
Juan Vargas									
105518					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 2:13:55 PM					
Vallejo, Albert	need replace outside lights contactor and fix electrical troable shooting								
Juan Vargas									
105647					8/8/2013		4		\$0.00
Medium	Work In Progress			8/8/2013 8:01:27 AM					
Solis, Lorenzo	need fix a/c kitchen								
Juan Vargas									
105821					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress			8/11/2013 12:17:44 AM					
Vargas, Juan	Yearly - Sunrise ES A9 (A/C Condsr)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
105034					8/1/2013		11		\$0.00
Medium	Work In Progress			8/1/2013 9:16:14 AM					
Vallejo, Albert	a/c in kitchen need repalce three phase contactor								
Juan Vargas									
105165					8/2/2013		10		\$0.00
Medium	Work In Progress			8/2/2013 3:19:59 PM					
Vallejo, Albert	need instaled 120 volt wire for a/c unite in room 212								
Juan Vargas									
105348					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:10 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
105322					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:59 AM					
Munoz, Michael	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
105156	Main Building	Classroom			8/2/2013		10		\$0.00
Medium	Work In Progress	SPEECH ROOM			8/2/2013 3:07:37 PM				
Marquez, Gerardo		JOANNE MUNOZ, FRONT OFFICE, NEED EXTRA KEY 1C43 FOR ADDITIONAL SPEECH PERSON							
Joanne Munoz									
105762	Main Building	Office			8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 1:19:20 PM				
Gonzales, Camilo		Please deliver 12 Boxes of English Manipulatives Kits.							
Larry Martinez									
105595	Main Building	Cafeteria			8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 12:57:05 PM				
Carbajal, Jimmy		Royal upright vacumme cleaner does not stay up. This is the 3rd, 4th, time with this problem.							
Felipe Gallegos									
104903	Main Building	Custodial			7/30/2013		13		\$0.00
Medium	Work In Progress				7/30/2013 9:45:29 AM				
Carbajal, Jimmy		Dry/vac does not pick up evenly. Pushes soiled water forward.							
Felipe Gallegos									
105037					8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 10:29:40 AM				
Marquez, Gerardo		exit doors in class room 202 and 300 wing esta muy dura para abrir							
Juan Vargas									
105697					8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 3:06:53 PM				
Marquez, Gerardo		doors betwen in rooms 307 and 309 need fix							
Juan Vargas									
105698					8/8/2013		4		\$0.00
Medium	Work In Progress				8/8/2013 3:08:18 PM				
Marquez, Gerardo		door betwen rooms 212 and 210 need fix							
Juan Vargas									
Count: 23 Work Orders		Avg. Age of WO's 9			Total for Sunrise ES			0	\$0.00

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
105323					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:59 AM					
Munoz, Michael	Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105352					8/4/2013	8/10/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:20:11 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104726		Library			7/25/2013		18		\$0.00
Medium	Work In Progress			7/25/2013 9:17:32 AM					
Estrada, Jesus	NEED CARPET REPLACED IN LIBRARY								
<u>Jesus Estrada</u>									
104679					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 10:10:47 AM					
Estrada, Jesus	need new carpet in teachers lounge								
<u>Danny Miranda</u>									
104680					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 10:11:48 AM					
Estrada, Jesus	need carpet in computer room								
<u>Danny Miranda</u>									
105493					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:07:19 PM					
Marquez, Gerardo	need to replace back door to kitchen								
<u>Danny Miranda</u>									
105494					8/6/2013		6		\$0.00
Medium	Work In Progress			8/6/2013 12:10:54 PM					
Marquez, Gerardo	need to replace back door going to bus exit								
<u>Danny Miranda</u>									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
105605					8/7/2013		5		\$0.00
Medium	Work In Progress	Room 201			8/7/2013 2:44:52 PM				
Gonzales, Camilo	Regarding the workorder to transfer the Hitachi Starboard Interactive Whiteboard (IWB) from VDE to STE.								
	The current location at VDE is Room 201 and the IWB is in the closet. Mr. Carl Sullivan, AP is the contact. The Sped number is SP1727.								
	It needs to go to STE and the contact person there is Ms. Gorman.								
<hr/>									
Margaret Villalobos									
105364					8/5/2013		7		\$0.00
Medium	Work In Progress				8/5/2013 8:33:30 AM				
Ontiveros, Guadalupe	need silinoid to be replaced on station #4 will not turn off								
<hr/>									
Danny Miranda									
105846					8/12/2013		0		\$0.00
Medium	Work In Progress				8/12/2013 8:11:33 AM				
Ontiveros, Guadalupe	need to change valves solenoid lines or electrical to station #4 it will not turn off and is on alarm								
<hr/>									
Danny Miranda									
105805					8/11/2013	9/11/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:37 AM				
Miranda, Danny	Yearly - Vado ES A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
104885					7/30/2013		13		\$0.00
Medium	Work In Progress				7/30/2013 8:10:16 AM				
Ontiveros, Guadalupe	need bobcat to redo drains to ponds and clean up east ponds								
<hr/>									
Danny Miranda									
105044					8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 11:35:27 AM				
Ontiveros, Guadalupe	need sand for playground								
<hr/>									
Danny Miranda									
105617					8/7/2013		5		\$0.00
Medium	Work In Progress				8/7/2013 3:19:49 PM				
Sotelo, Enrique	need to put in new outlet on ceiling for smart board								
<hr/>									
Danny Miranda									
8/12/2013 5:43:20 PM									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
104534					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 3:30:36 PM					
Villalobos, David	need to replace pump in 200-wing boiler room		7/29 - Asp Lorenzo, reroute to Plumber						
Danny Miranda									
104519					7/19/2013		24		\$0.00
Medium	Work In Progress			7/19/2013 1:33:04 PM					
Estrada, Jesus	need new carpet in front office area								
Danny Miranda									
105270					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:35 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105271					8/4/2013		8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:36 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
105272					8/4/2013	8/12/2013	8		\$0.00
Medium	Work In Progress			8/4/2013 12:19:36 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
104687					7/24/2013		19		\$0.00
Medium	Work In Progress			7/24/2013 1:19:22 PM					
Miranda, Danny	need to repaint parking lot strips								
Danny Miranda									
104762					7/26/2013		17		\$0.00
Medium	Work In Progress			7/26/2013 7:55:04 AM					
Miranda, Danny	need seafy cones put up in parking lot to parent drop off								
Danny Miranda									
104988					7/31/2013		12		\$0.00
Medium	Work In Progress			7/31/2013 2:35:26 PM					
Miranda, Danny	BRENDA SANCHEZ NEEDS TO HAVE SMARTBOARD REMOVED ALONG WITH PROJECTOR AS WELL. THIS SMART BOARD BELONGS TO SPED								
Debra Facio									

761 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2013 - 6/30/2014 Order By Location, Status

WOID	Building	Area	Deferred 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: Vado ES									
104836					7/29/2013		14		\$0.00
Medium	Work In Progress				7/29/2013 2:33:24 PM				
Miranda, Danny		need to change filters							
<u>Danny Miranda</u>									
105834					8/11/2013	8/27/2013	1		\$0.00
Medium	Work In Progress				8/11/2013 12:17:49 AM				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105780					8/9/2013		3		\$0.00
Medium	Work In Progress				8/9/2013 3:37:33 PM				
Orozco, Daniel		FIRE PROOF CURTAIN IS GETTIN STUCK.SNP MANAGER ELIZABETH M.233.2945							
<u>Maritza Gonzalez</u>									
105038					8/1/2013		11		\$0.00
Medium	Work In Progress				8/1/2013 10:31:00 AM				
Villalobos, Margret		PLEASE SPRAY FOR FLIES.				Approved 8/7/13			
<u>Maritza Gonzalez</u>									
Count: 26 Work Orders		Avg. Age of WO's 11		Total for Vado ES		0		\$0.00	
Count: 761 Work Orders		Avg. Age of WO's 11		Grand Total		5		\$25.00	