

1028 - 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: Anthony - On Track Pre-K (Village)									
104674					7/24/2013		103		\$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.								
<u>Margaret Villalobos</u>									
108723		Classroom			10/11/2013		24		\$0.00
Medium	Work In Progress			10/11/2013 10:28:43					
Marquez, Gerardo	need door knob in class room restroom (room 102)								
<u>David Vega</u>									
107866		Office			9/24/2013		41		\$0.00
Medium	Work In Progress	575-882-1904		9/24/2013 2:01:38 PM					
Nunez, Arturo	restroom form the office is making a noise (when we flash it).								
<u>Laura Vazquez</u>									
106330					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 10:31:09 AM					
Nunez, Arturo	please assemble new furniture!								
<u>Laura Vazquez</u>									
106090					8/15/2013		81		\$0.00
Medium	Work In Progress			8/15/2013 2:51:26 PM					
Nunez, Arturo	trim shrubs in front of office								
<u>Laura Vazquez</u>									
108515		Classroom			10/7/2013		28		\$0.00
Medium	Work In Progress	575-882-1904		10/7/2013 1:42:56 PM					
Villalobos, Margret	there are spiders in all classrooms.								
<u>Laura Vazquez</u>									
108845		Classroom			10/14/2013		21		\$0.00
Medium	Work In Progress	575-882-1904		10/14/2013 2:21:41 PM					
Marquez, Gerardo	closet door from room 102 is locked we are not able to open it.								
<u>Laura Vazquez</u>									
Count: 7 Work Orders			Avg. Age of WO's 53		Total for Anthony - On Track Pre-K (Village)		0		\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
108458					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109787					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:17 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105552					8/7/2013		89		\$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)								
<u>Margaret Villalobos</u>									
109824					11/4/2013		0		\$0.00
Medium	Work In Progress	PT ROOM		11/4/2013 8:23:30 AM					
Gonzales, Camilo	Katrina and Virginia have requested the large metal shelving located in the girls' bathroom at the La Union JTP and the double door metal storage cabinet ,located on the first floor. With your permission, could Margaret prepare a work order to have these items moved to their storage area at GSAC. They need these items in order to organize their equipment. EQUIPMENT WILL BE LABELED								
<u>Margaret Villalobos</u>									
105310					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
109796					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:21 AM					
Orozco, Daniel	Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108478					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:41 AM					
Munoz, Michael	Monthly - Anthony ES - Fire Sprinkler Insp. - 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:		Anthony ES							
106543	Main Building				8/27/2013		69		\$0.00
High	Work In Progress				8/27/2013 7:27:16 AM				
Medina, Eric	weeds need to be cut and removed from the front of the Alamo parking lot and around site.								
<u>Michael Munoz</u>									
109283	Main Building				10/24/2013		11		\$0.00
Medium	Work In Progress				10/24/2013 10:17:36				
Ontiveros, Guadalupe	please remove dead palm tree in front. thank you								
<u>Michael Munoz</u>									
109839	Original Main				11/4/2013		0		\$0.00
Medium	Work In Progress				11/4/2013 10:49:50 AM				
Solis, Lorenzo	water is leaking from heater in office near entrance @ spec ed building (alamo)								
<u>David Vega</u>									
108977					10/16/2013		19		\$0.00
Medium	Work In Progress				10/16/2013 3:49:41 PM				
Nunez, Arturo	10/16/13 1.0 Sign in paper work. .30 Checked boilers v.i. 10/16- 5 hrs .30 Checked on status on mtr. for a.c.u. 2-12. 1.0 Checked a.c.u. 2-2, room to hot. 1.0 W.O. # 103802. 2.0 W.O. # 108400. 2.0 Cleaned weeds in ponding area and disposed.								
<u>Arturo Nunez</u>									
109753					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:03 AM				
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108198					10/2/2013		33		\$0.00
Medium	Work In Progress	SPED OFFICE			10/2/2013 8:38:52 AM				
Nunez, Arturo	INSTALL WALL CABINETS IN JULIE HERNANDEZ-SIMENTAL'S OFFICE (AS SOON AS POSSIBLE, PLEASE)								
<u>Margaret Villalobos</u>									
108402					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:06 AM				
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: 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: Anthony ES									
108400					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:05 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109752					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:02 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107813					9/23/2013		42		\$0.00
Medium	Work In Progress	office		9/23/2013 1:42:18 PM					
Nunez, Arturo	Mr. Nunez please hang flags Location : office								
<u>Jessica Lopez</u>									
107732					9/20/2013		45		\$0.00
Medium	Work In Progress	SPED		9/20/2013 9:21:01 AM					
Nunez, Arturo	NEED TO RE-CAULK THE WINDOW PANES IN THE DIRECTORS OFFICE (CAULKING IS FALLING OFF)								
<u>Margaret Villalobos</u>									
108415					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:12 AM					
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103957					7/2/2013		125		\$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>									
103966					7/2/2013		125		\$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								
<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							
103967					7/2/2013		125		\$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									
104557					7/22/2013		105		\$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								
Margaret Villalobos									
104475					7/18/2013		109		\$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)								
Jessica Lopez									
107934					9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 3:15:54 PM					
Marquez, Gerardo	Lock on wall marque in foyer area needs to be replaced.								
Arturo Nunez									
107317					9/10/2013		55		\$0.00
Medium	Work In Progress	109		9/10/2013 3:45:02 PM					
Marquez, Gerardo	As per Ms. Sarah Garcia Room #109 please change storage lock to classroom lock								
Jessica Lopez									
105362					8/5/2013		91		\$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								
Arturo Nunez									
105809					8/11/2013	9/11/2013	85		\$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.								
Margret Villalobos									
109684					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:34 AM					
Villalobos, Margret	Monthly - Anthony ES - Trane PM Quarterly - Refer to PM schedule details.								
Margret Villalobos									
11/4/2013 1:20:45 PM									

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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									
108758					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:20					
Nunez, Arturo Monthly - Anthony ES A4 (Rooftop Unit)(S.Annual) - Refer to PM schedule details.									
Margret Villalobos									
109659					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:23 AM					
Orozco, Daniel Yearly - Anthony ES - Grease Trap - Refer to PM schedule details.									
Margret Villalobos									
106994					9/3/2013		62		\$0.00
Medium	Work In Progress			9/3/2013 9:55:44 AM					
Sotelo, Enrique Outside lights are not working please check									
Jessica Lopez									
108711					10/10/2013		25		\$0.00
Medium	Work In Progress	121		10/10/2013 3:59:07 PM					
Sotelo, Enrique Light bulb needs to be replaced. Mrs. Salinas Room #121									
Jessica Lopez									
108063					9/27/2013		38		\$0.00
Medium	Work In Progress	SPED OFFICE		9/27/2013 3:44:23 PM					
Sotelo, Enrique INSTALL BUZZER OR DOORBELL ON EAST SIDE OF BUILDING (SAC) FOR HANDICAP VISITORS									
Margaret Villalobos									
Count: 34 Work Orders			Avg. Age of WO's	46		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							
108995					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 8:27:48 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE JOCKEY PUMP IN THE PUMP HOUSE IS NOT TURNING ON CAN YOU PLEASE CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
109171					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 1:13:52 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR NEED TO REPLACE LIGHT BULBS ON POST NEAR MR MORGAN BUILDING AND PUMP HOUSE TO LIGHTS TOO DARK THANK YOU SIR AND GOD BLESS PS WILL NEED LIFT								
Adan Duran									
109298					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 2:03:11 PM					
Villalobos, David	DAVID VILLALOBOS SENOR THE COMODE IN ROOM 113 SPECAIL ED NOT WORKING BLADDER INSIDE NEEDS TO BE REPLACE I THINK THANK YOU SIR AND GOD BLESS								
Adan Duran									
109675					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:30 AM					
Orozco, Daniel	Yearly - Berino ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
109300					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 3:10:06 PM					
Solis, Lorenzo	MR LORENZO SOLIS SIR NEED TO REPLACE JOCKEY PUMP IN PUMP HOUSE FREEZED UP THANK YOU SIR AND GOD BLESS								
Adan Duran									
109006		Classroom			10/17/2013		18		\$0.00
Medium	Work In Progress	136		10/17/2013 12:24:48					
Marquez, Gerardo	RM#136- VICKY LOPEZ- NEED AND EXTRA KEY								
Maribel Chavez									
109172					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 1:17:36 PM					
Ontiveros, Guadalupe	LUPE ONTIVEROS SIR NEED TO CLEAN PONDING AREA BUS TURN AROUND LOTS OF RAIN PUSH DIRT DOWN AND WEEDS THANK YOU SIR AND GOD BLESS								
Adan Duran									
11/4/2013 1:20:45 PM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
109745					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:59 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109746					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:59 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109747					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:59 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108416					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:12 AM					
Holguin, Alfredo	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109173					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 1:20:56 PM					
Flores, Pete	MR PETE FLORES SIR NEED TO SERVICE JOHN DEERE MOWER FULL SERVICE PLEASE THANK YOU SIR AND GOD BLESS MOWER BE-0401								
<u>Adan Duran</u>									
109570					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:47					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109471	Main Building	Office			10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 3:08:09 PM					
Gonzales, Camilo	Please deliver 10 boxes of HP Compaq 6300 Pro Towers only for PO# 131402852								
<u>Larry Martinez</u>									
109403	Main Building	Office			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 10:24:54					
Gonzales, Camilo	Please deliver 13 boxes of K-6 Ready Made Centers for Spanish Teachers.								
<u>Larry Martinez</u>									

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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							
109797					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:21 AM					
Orozco, Daniel	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
108483					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:43 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
105311					8/4/2013		92		\$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.								
Margret Villalobos									
109791					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:19 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
108459					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
Count: 20 Work Orders			Avg. Age of WO's	15		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							
108460					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:33 AM					
Orozco, Daniel	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107844					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 3:56:27 PM					
Marquez, Gerardo	door to double doors in rear entrance door closer needs to be supported to door frame.w/self tapping screws 3/8"excisting screws are stripped								
<u>Paul Quinones</u>									
105312					8/4/2013		92		\$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>									
109410		Custodial			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 12:52:53					
Carbajal, Jimmy	need;to;fix;handle;on;vaccum;eoo600004090								
<u>Daniel Ramirez</u>									
109412		Custodial			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 12:55:52					
Carbajal, Jimmy	fix;vaccum;handle;l06c00000111								
<u>Daniel Ramirez</u>									
109415		Custodial			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 12:59:21					
Carbajal, Jimmy	fix;vaccum;electrical;cord;l06e00000035								
<u>Daniel Ramirez</u>									
108790					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:36					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109773					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:11 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
109817					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:30 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105357					8/4/2013	8/12/2013	92		\$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>									
109798					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:22 AM					
Orozco, Daniel	Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107927					9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 2:16:50 PM					
Estrada, Jesus	Room 312 - floor tiles are water damaged. flooring has acm mastic {asbestos} need tiles removed for new computer lab rm.				9/25/13 - Asp Mike, route to Custodial.				
<u>Paul Quinones</u>									
109532	P.E. Building	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress	510		10/30/2013 11:40:55					
Gonzales, Camilo	please pick up refridgerator from Chaparral Elem and deliver to Sunland Elem. As soon as possible								
<u>Jennifer Corral</u>									
109332	P.E. Building	Football Field			10/25/2013		10		\$0.00
Medium	Work In Progress	outside		10/25/2013 10:28:43					
Villalobos, Margret	infestation of mosquitos/nats on field. all over students and coaches. Need pest as soon as possible. As per administration								
<u>Jennifer Corral</u>									
109519					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 8:14:42 AM					
Carrasco, Danny	fuel for blower, and for weed eater equipment type #602								
<u>Paul Quinones</u>									
109424					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 2:49:27 PM					
Quinones, Paul	requesting belts for modine roof top units pully belts for blower motor								
<u>Paul Quinones</u>									

1028 - 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 ES							
109425					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 2:52:37 PM					
Quinones, Paul	need 2 heating only t-stats for cafeteria and for class rm.506								
Paul Quinones									
109444					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 3:58:57 PM					
Quinones, Paul	module board for heater in rm.214								
Paul Quinones									
107982					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 9:31:41 AM					
Quinones, Paul	need leather washers for the blower wheel housing shaft for 6500 and 4800 evap.coolers								
Paul Quinones									
108667					10/10/2013		25		\$0.00
Medium	Work In Progress			10/10/2013 7:56:32 AM					
Quinones, Paul	need 18" thermocouples for wall heaters universal type								
Paul Quinones									
107397					9/12/2013		53		\$0.00
Medium	Work In Progress			9/12/2013 11:16:30 AM					
Quinones, Paul	REORDER AIR FILTERS HEATING AND COOLING FOR RESTOCK AND HEATING SEASON								
Paul Quinones									
107334					9/11/2013		54		\$0.00
Medium	Work In Progress			9/11/2013 8:32:43 AM					
Quinones, Paul	requesting heavy duty coat hooks 3" type for class rms.need for student back packs								
Paul Quinones									
106592					8/27/2013		69		\$0.00
Medium	Work In Progress			8/27/2013 2:53:40 PM					
Quinones, Paul	girls rest rm. in e-wing, metal latches are broken that secure doors.latches need to be replaced								
Paul Quinones									

1028 - 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 ES							
104309					7/15/2013		112		\$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.								
Paul Quinones									
109729					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:52 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
109730					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:53 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108959					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 3:27:43 PM					
Quinones, Paul	please cut grass and weeds (pine trees) thank you								
Michael Munoz									
108960					10/16/2013		19		\$0.00
High	Work In Progress			10/16/2013 3:29:03 PM					
Quinones, Paul	please curt grass and weeds in ponding area and inside and out of irrigation pressure tank. thank you								
Michael Munoz									
107095					9/4/2013		61		\$0.00
Medium	Work In Progress			9/4/2013 4:03:38 PM					
Ontiveros, Guadalupe	irrigation water line next to the water tank water leak water line connecting pump and motor								
Paul Quinones									
108765					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:23					
Ramirez, Daniel	Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PM schedule details.								
Jesus Estrada									
105984					8/14/2013		82		\$0.00
Medium	Work In Progress			8/14/2013 7:59:24 AM					
Marquez, Gerardo	requesting 3 panic bar allen wrench keys for the principle, requested by principle ms.pargas. attn;gerardo								
Paul Quinones									
11/4/2013 1:20:46 PM									

1028 - 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: Chaparral ES									
108851					10/14/2013		21		\$0.00
Medium	Work In Progress				10/14/2013 3:09:22 PM				
Carrasco, Danny		need blower motor for a williams wall heater in rm.506							
Paul Quinones									
109676					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:30 AM				
Orozco, Daniel		Yearly - Chaparral ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
107352					9/11/2013		54		\$0.00
Medium	Work In Progress				9/11/2013 10:39:50 AM				
Appelzoller, Fred		requesting toilet replacement in the girls,and boys rest rm.in the front entrance.							
Paul Quinones									
107881					9/24/2013		41		\$0.00
Medium	Work In Progress				9/24/2013 3:42:55 PM				
Appelzoller, Fred		Room 312 - demo sinks and plumbing.							
Paul Quinones									
Count: 35 Work Orders			Avg. Age of WO's	30		Total for Chaparral ES	0		\$0.00

1028 - Work Orders In Progress (Fiscal Year)

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

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

Location: Chaparral HS

107786 9/23/2013 42 \$0.00

Medium Work In Progress 9/23/2013 8:19:30 AM

Appelzoller, Fred
tools needed cutting wheels and segmented blades for grinder, 6 in one screw driver, t handle tap wrench, 9" linemens pliers, tubing cutters, ridgid chain vise, slug buster punch set wire strippers, heat gun, iron pliers, 1/4 hex drives, saw zall blades, green lee var bits, hex nut setters, magnetic ext,

Fred Appelzoller

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

Alfredo Holguin

109679 11/3/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:32 AM

Orozco, Daniel
Yearly - Chaparral HS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

109658 11/3/2013 11/6/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:22 AM

Ortiz, Alfredo
Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

105456 8/6/2013 90 \$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

Alfredo Holguin

1028 - 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							
108791					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress				10/13/2013 12:20:36				
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PM schedule details.								
Jesus Estrada									
109821					11/4/2013		0		\$0.00
Medium	Work In Progress				11/4/2013 6:42:15 AM				
Carbajal, Jimmy	need propane. i got the state coming tomorrow.								
Jesus Urquidi									
108413					10/6/2013		29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:11 AM				
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
107357		Roof			9/11/2013		54		\$0.00
Medium	Work In Progress				9/11/2013 1:40:48 PM				
Ortiz, Alfredo	Need to replace filters for heating season start-up.								
Alfredo Ortiz									
108498		Hallway/Corridor			10/7/2013		28		\$0.00
Medium	Work In Progress				10/7/2013 9:28:22 AM				
Ortiz, Alfredo	Need to replace door sweeps.								
Alfredo Ortiz									
109765					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:08 AM				
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
108425					10/6/2013		29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:17 AM				
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
109385					10/28/2013		7		\$0.00
Medium	Work In Progress				10/28/2013 9:29:20 AM				
Orozco, Daniel	FOOD DISPENSER IN TRAY ROOM IS NOT WORKING, AS PER BLDG. MECHANIC COULD BE THE MOTOR. PLEASE CHECK OUT. SNP MANAGER JUANITA M .824.4461								
Maritza Gonzalez									

1028 - 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							
108152		Exterior			10/1/2013		34		\$0.00
Medium	Work In Progress			10/1/2013 8:21:32 AM					
Gonzalez, Salvador		Need to install a new gate for tennis courts.							
Alfredo Ortiz									
108697		Exterior			10/10/2013		25		\$0.00
Medium	Work In Progress			10/10/2013 3:44:14 PM					
Gonzalez, Salvador		Need to weld bolts on gate lach to secure tennis courts.							
Alfredo Ortiz									
109740					11/3/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:57 AM					
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
109741					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:57 AM					
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
109751					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:02 AM					
Ortiz, Alfredo		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
108499		Exterior			10/7/2013		28		\$0.00
Medium	Work In Progress			10/7/2013 9:33:26 AM					
Ortiz, Alfredo		Need to replace GFCI covers around school.							
Alfredo Ortiz									
108479					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:41 AM					
Munoz, Michael		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
108886		Exterior			10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 8:40:44 AM					
Gallegos, Rafael		Warrent work order Water leak between tennise courts.							
Alfredo Ortiz									

1028 - 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							
106655	Pre-K	Exterior			8/28/2013		68		\$0.00
Medium	Work In Progress			8/28/2013 1:34:33 PM					
Gallegos, Rafael		Warranty work order, Cinder block wall at play ground is falling apart.							
Alfredo Ortiz									
104223	Pre-K				7/11/2013		116		\$0.00
Medium	Work In Progress			7/11/2013 1:04:54 PM					
Ontiveros, Guadalupe		build raised planters							
Alfredo Holguin									
109587	Pre-K	Mechanical			10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 2:41:32 PM					
Ortiz, Alfredo		Need to clean and replace filters on heating units. Pre-K.							
Alfredo Ortiz									
107939	A-Wing	Roof			9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 3:26:57 PM					
Ortiz, Alfredo		Need to remove sand from roof-top. A-Wing.							
Alfredo Ortiz									
104752	A-Wing	Exterior			7/25/2013		102		\$0.00
Medium	Work In Progress			7/25/2013 3:46:15 PM					
Appelzoller, Fred		Need to repair pumps for rain water.							
Alfredo Ortiz									
105363	A-Wing	Office			8/5/2013		91		\$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)							
Mireya Meza									
109836	A-Wing				11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 10:21:30 AM					
Marquez, Gerardo		Need to turn in keys. They have been here for years and I have no use for them. (Mireya Meza)							
Mireya Meza									
106689	A-Wing	Roof			8/28/2013		68		\$0.00
Medium	Work In Progress			8/28/2013 3:50:38 PM					
Solis, Lorenzo		A/C unit squirrel cage blower wheel broken.							
Alfredo Ortiz									

1028 - 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							
109364	A-Wing	Cafeteria			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 4:04:32 PM					
Villalobos, Margret		We have mice all over campus. (Ms. V. Lopez)							
Mireya Meza									
106726	A-Wing	Library			8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 10:52:42 AM					
Marquez, Gerardo		Main entrance door to library does not lock. Please fix. (Ms. DeVine, library)							
Mireya Meza									
108494	B-Wing	Classroom			10/7/2013		28		\$0.00
Medium	Work In Progress			10/7/2013 8:46:20 AM					
Villalobos, Margret		We need the Special Ed room B2 fumigated. We are seeing mice dropping on counters. (Mrs. Perez, B2)							
Mireya Meza									
108733	B-Wing	Classroom			10/11/2013		24		\$0.00
Medium	Work In Progress			10/11/2013 1:24:38 PM					
Ortiz, Alfredo		In B-Sped need to patch holes on wall and paint also put door stoppers on doors.							
Alfredo Ortiz									
109377	D-Wing	Classroom			10/28/2013		7		\$0.00
High	Work In Progress			10/28/2013 8:46:57 AM					
Appelzoller, Fred		Need to find water leak in wall or floor in D-7 science room tile wet hazerd for students.							
Alfredo Ortiz									
109295	D-Wing	Classroom			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 1:42:15 PM					
Appelzoller, Fred		There is a water leak at the back of room next to the large sink. Water seeps into the tiles and mold is growing. (Ms. Sanogo, D7)							
Mireya Meza									
109617	E-Wing	Restroom (Boys)			11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 10:25:53 AM					
Appelzoller, Fred		Need to replace broken Urinal.							
Alfredo Ortiz									
109520	G-Wing	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 8:20:50 AM					
Vallejo, Albert		In 1/4 th of the room I have no electricity. My computer and printer are down. (Ms. Pranses, G3)							
Mireya Meza									

1028 - 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							
108163	I-Wing	Classroom			10/1/2013		34		\$0.00
Medium	Work In Progress			10/1/2013 11:34:28 AM					
Solis, Lorenzo		Need to replace circulating pump on Geo thermal water line in Band room.							
Alfredo Ortiz									
109244	I-Wing	Exterior			10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 2:37:22 PM					
Ortiz, Alfredo		Replace balic and light bulbs at Band room outside walls.							
Alfredo Ortiz									
107688	Q-Wing	Mechanical			9/19/2013		46		\$0.00
Medium	Work In Progress			9/19/2013 12:24:53 PM					
Solis, Lorenzo		Need to replace VFD contactors and fuses for GEO thermal pumps.							
Alfredo Ortiz									
105851	Q-Wing	Classroom			8/12/2013		84		\$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)							
Mireya Meza									
107811	Q-Wing	Classroom			9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 12:11:34 PM					
Marquez, Gerardo		Need pad locks new fence and around football field. need 4							
Alfredo Ortiz									
106511	Q-Wing	Classroom			8/26/2013		70		\$0.00
Medium	Work In Progress			8/26/2013 2:19:49 PM					
Vallejo, Albert		I would like to request a 220 outlet so I can plug in a welder. (Mr. Galvan, Q6)							
Mireya Meza									
109165	Q-Wing	Hallway/Corridor			10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 10:42:39					
Ortiz, Alfredo		Need to paint lockers and outside walls to remove graffitty.							
Alfredo Ortiz									

1028 - 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							
104619	Q-Wing	Classroom			7/23/2013		104		\$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		94		\$0.00
Medium	Work In Progress			8/2/2013 2:12:13 PM					
Gonzalez, Salvador		Secure lockers with cable so students won't use.							
<u>Alfredo Ortiz</u>									
109055	R-Wing	Classroom			10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 4:19:56 PM					
Ortiz, Alfredo		Possible water leak in dining room. Please check. (Ms. Adams, R5)							
<u>Mireya Meza</u>									
109027	Field House	Restroom			10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 3:35:43 PM					
Appelzoller, Fred		Water leaking under toilets Field house.							
<u>Alfredo Ortiz</u>									
108497	Field House	Exterior			10/7/2013		28		\$0.00
Medium	Work In Progress			10/7/2013 9:26:28 AM					
Marquez, Gerardo		Need to fix door knob and Locksets can't lock doors. At the ticket booth Field house.							
<u>Alfredo Ortiz</u>									
108178	Field House	Restroom			10/1/2013		34		\$0.00
Medium	Work In Progress			10/1/2013 3:29:20 PM					
Ortiz, Alfredo		Need to replace two flush valves at field house restrooms.							
<u>Alfredo Ortiz</u>									
105773	Field House	Athletic Field			8/9/2013		87		\$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>									
105660	H-Wing	Dressing Room			8/8/2013		88		\$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>									

11/4/2013 1:20:46 PM

1028 - 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							
108049	H-Wing	Gym			9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 2:57:56 PM					
Marquez, Gerardo	Need to install door louvers on two storage doors because mole is growing on everything. Girls locker rooms in Gym.								
<u>Alfredo Ortiz</u>									
105901	H-Wing	Gym			8/13/2013		83		\$0.00
Medium	Work In Progress			8/13/2013 7:39:23 AM					
Munoz, Michael	The wood floor in the Gym is buckling again.								
<u>Alfredo Ortiz</u>									
108888	H-Wing	Auditorium			10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 9:49:19 AM					
Ortiz, Alfredo	When we put the fan on it emits a foul odor. Need it fixed so it doesn't smell bad. Need it to work to prevent more/future mold incidents. (Lydia Guerrero, girls locker room in gym)								
<u>Mireya Meza</u>									
109164	H-Wing	Roof			10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 10:39:53					
Appelzoller, Fred	Need to raise drain vent on roof at Gym girls locker room.								
<u>Alfredo Ortiz</u>									
108495		Pump House			10/7/2013		28		\$0.00
High	Work In Progress			10/7/2013 8:59:05 AM					
Munoz, Michael	Need to have Dimar to check diesel fire pump leaking water and also 10/5/13 Sat. the fire alarm went off the panel read : Heat (Fixed) Pump For HYDRANT. I tightend the Packing but still leaking.								
<u>Alfredo Ortiz</u>									
109816					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:30 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109795					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:21 AM					
Orozco, Daniel	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
108482					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:42 AM					
Munoz, Michael	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105327					8/4/2013		92		\$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>									
108457					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106602		Lift Station			8/27/2013		69		\$0.00
Medium	Work In Progress			8/27/2013 3:28:14 PM					
Gonzalez, Salvador	need to retro fit pump bracket at storm water lift pump station out side and theater. (welding job)								
<u>Mario Apodaca</u>									
109772					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:10 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108597		Exterior			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 8:05:42 AM					
Munoz, Michael	Need to repair side walk behind water tank safty hazard.								
<u>Alfredo Ortiz</u>									
108963		Athletic Field			10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 3:32:28 PM					
Munoz, Michael	need a 10x20 slab of concrete for grounds morgan building.								
<u>Michael Munoz</u>									
Count: 66 Work Orders			Avg. Age of WO's	35	Total for Chaparral HS		0	\$0.00	

1028 - 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							
108441					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:24 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109792					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:19 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108461					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:33 AM					
Orozco, Daniel	Monthly - Chapparral MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107708					9/19/2013		46		\$0.00
Medium	Work In Progress			9/19/2013 3:28:01 PM					
Marquez, Gerardo	South exit door for gym needs to be replaced. The panic bar is also not working properly.								
<u>Albert Vallejo</u>									
109539					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 3:15:53 PM					
Marquez, Gerardo	Need hardware to re-attach door closer.								
<u>Albert Vallejo</u>									
105326					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
109829		Gym			11/4/2013		0		\$0.00
High	Work In Progress			11/4/2013 9:37:52 AM					
Munoz, Michael	gym floor is buckling in 3 entrances. need to repair								
<u>Michael Munoz</u>									
108484					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:43 AM					
Munoz, Michael	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
109799					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:22 AM					
Orozco, Daniel	Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109534	Main Building	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress	406		10/30/2013 2:01:41 PM					
Marquez, Gerardo	Please take hinges off the closet & put new ones on computer lab 406								
<u>Gidget Mora</u>									
108117	Main Building	Classroom			9/30/2013		35		\$0.00
Medium	Work In Progress	404		9/30/2013 11:08:42 AM					
Marquez, Gerardo	please replace door knob in 400 computer lab								
<u>Gidget Mora</u>									
109376	Main Building	Classroom			10/28/2013		7		\$0.00
Medium	Work In Progress	301		10/28/2013 8:43:30 AM					
Marquez, Gerardo	Keyhole is not working- Key does not turn or open without great difficulty								
<u>Gidget Mora</u>									
104768	Main Building	Office			7/26/2013		101		\$0.00
Medium	Work In Progress	Merry		7/26/2013 8:31:49 AM					
Marquez, Gerardo	Needs keys for desk								
<u>Gidget Mora</u>									
106128	Main Building	Computer Lab			8/16/2013		80		\$0.00
Medium	Work In Progress			8/16/2013 8:31:15 AM					
Solis, Lorenzo	Install refrigeration units for computer labs. Rooms 406 and 207.								
<u>Albert Vallejo</u>									
108717	Main Building	Hallway/Corridor			10/11/2013		24		\$0.00
Medium	Work In Progress	400 hall		10/11/2013 9:16:30 AM					
Vallejo, Albert	Please paint wall in 400 hallway								
<u>Gidget Mora</u>									
108496	Main Building				10/7/2013		28		\$0.00
Medium	Work In Progress	teachers lounge		10/7/2013 9:26:11 AM					
Vallejo, Albert	please add 3 circuits to teachers' lounge for copiers and other electrical needs								
<u>Gidget Mora</u>									

1028 - 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							
108954	Main Building	Restroom			10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 2:09:57 PM					
Appelzoller, Fred	Please replace 5 multiple sensor sinks. Not working, also install new basins.		asp Mike - Assign to Fred, but please add on to description to install new basins.						
<u>Gidget Mora</u>									
108118	Main Building	Exterior			9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 11:09:45 AM					
Vallejo, Albert	Please clean up weeds in front of school								
<u>Gidget Mora</u>									
109107	Main Building	Classroom			10/21/2013		14		\$0.00
Medium	Work In Progress	100		10/21/2013 9:28:59 AM					
Vallejo, Albert	Please fix fan in 100 hall men's restroom								
<u>Gidget Mora</u>									
108501	Main Building				10/7/2013		28		\$0.00
Medium	Work In Progress	teachers lounge		10/7/2013 9:57:51 AM					
Perez, M. Carmen	Please look into mold grow on the ceiling tile in teachers lounge								
<u>Gidget Mora</u>									
109614					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 8:36:37 AM					
Estrada, Jesus	DAMAGED TILE IN FRONT OF WALK-IN FRIDGE AND PREP SINK. SNP MANAGER SANDRA DIAZ 824.4376.								
<u>Maritza Gonzalez</u>									
109830					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 9:50:23 AM					
Orozco, Daniel	WEATHER STRIP SEAL TO BACK DOOR NEEDS TO BE REPLACED. SNP MANAGER SANDRA D. 824.4376.								
<u>Maritza Gonzalez</u>									
109831					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 9:53:19 AM					
Gonzalez, Maritza	CHEMICAL CART IS RUSTED. SNP MANAGER SANDRA D. 824.4376.								
<u>Maritza Gonzalez</u>									
109738					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:56 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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							
109739					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:56 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109736					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:55 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109737					11/3/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:55 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107344					9/11/2013		54		\$0.00
Medium	Work In Progress			9/11/2013 9:29:23 AM					
Vallejo, Albert	Replace damaged doors in 300 hallway restroom.								
<u>Albert Vallejo</u>									
109687					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:35 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108786					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:34					
Perez, M. Carmen	Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
108727					10/11/2013		24		\$0.00
Medium	Work In Progress			10/11/2013 11:19:15					
Perez, M. Carmen	NEED TO CLEAN ALL SPRINKLER HEADS IN HALLWAYS.								
<u>Jesus Estrada</u>									
108962					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 3:30:35 PM					
Quinones, Paul	could you please support at CHM and cut the grass outside the fence along lisa rd. thank you								
<u>Michael Munoz</u>									

1028 - 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							
108314					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:24 AM					
Vallejo, Albert		Yearly - Chaparral MS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108312					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:23 AM					
Vallejo, Albert		Monthly - Chaparral MS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108089					9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 12:35:37 AM					
Vallejo, Albert		Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
107339					9/11/2013		54		\$0.00
Medium	Work In Progress			9/11/2013 9:25:04 AM					
Solis, Lorenzo		Install refrigeration unit for comp lab in 406.							
<u>Albert Vallejo</u>									
106995					9/3/2013		62		\$0.00
Medium	Work In Progress			9/3/2013 10:22:54 AM					
Solis, Lorenzo		Water fountain in girls locker room sounds like a lawn mower when the compressor turns on. The fan is not hitting the shroud. If the fountain is replaced, save the front cover for the fountain in the boys locker room.							
<u>Albert Vallejo</u>									
107405		Gym			9/12/2013		53		\$0.00
Medium	Work In Progress	boys locker		9/12/2013 5:53:53 PM					
Solis, Lorenzo		The water fountain is producing hot water also the cover has come off.							
<u>Gidget Mora</u>									
109262					10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 3:53:19 PM					
Solis, Lorenzo		Replace motor for boiler system circulation pump.							
<u>Albert Vallejo</u>									
108615		Cafeteria			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 11:06:30 AM					
Vallejo, Albert		senesecita poner 5 lamparas en cafeteria GRACIAS							
M. Carmen Perez									

1028 - 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								
108890		Restroom (Girls)			10/15/2013		20		\$0.00	
Medium	Work In Progress			10/15/2013 10:12:21						
Vallejo, Albert		senesecita remplasar 2 lamparas de restroom girls del #300 hallway GRACIAS								
M. Carmen Perez										
108618		Restroom (Boys)			10/9/2013		26		\$0.00	
Medium	Work In Progress			10/9/2013 11:17:29 AM						
Vallejo, Albert		senesecita areglar swich del #300 hallway restroom boys GRACIAS								
M. Carmen Perez										
109304					10/24/2013		11		\$0.00	
Medium	Work In Progress			10/24/2013 3:20:02 PM						
Vallejo, Albert		Replace fuses for boiler pump and controls.								
Albert Vallejo										
109657					11/3/2013	11/6/2013	1		\$0.00	
Medium	Work In Progress			11/3/2013 12:25:22 AM						
Vallejo, Albert		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
109563					10/31/2013		4		\$0.00	
Medium	Work In Progress			10/31/2013 12:28:44						
Orozco, Daniel		Yearly - Chaparral MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos										
109832					11/4/2013		0		\$0.00	
Medium	Work In Progress			11/4/2013 9:56:42 AM						
Appelzoller, Fred		MISSING FLOOR BASE UNDER 3 COMPARTMENT SINK . SNP MANAGER SANDRA D. 824.4376								
Maritza Gonzalez										
Count: 46 Work Orders		Avg. Age of WO's 24		Total for Chaparral MS				0	\$0.00	

1028 - 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:		Desert Pride							
109233		Hallway/Corridor			10/23/2013		12		\$0.00
Medium	Work In Progress	2ND BLDG			10/23/2013 11:31:00				
Sotelo, Enrique		EMER. LIGHTS NOT WORKING.							
David Acosta									
109234		Restroom (Boys)			10/23/2013		12		\$0.00
Medium	Work In Progress	2ND BLDG			10/23/2013 11:32:38				
Sotelo, Enrique		EMER. LIGHTS NOT WORKING.							
David Acosta									
108763					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress				10/13/2013 12:20:22				
Acosta, David		Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.							
Jesus Estrada									
105370		Classroom			8/5/2013		91		\$0.00
Medium	Work In Progress	# 9			8/5/2013 9:27:09 AM				
Lara, Ralph		need to replace door jam.							
David Acosta									
109756					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:04 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
109757					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:04 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
108955					10/16/2013		19		\$0.00
Medium	Work In Progress				10/16/2013 2:17:32 PM				
Gonzalez, Salvador		Need poles to divide the drop off and pick up parking area for safety of the children. Parents are double parking and kids are running in between the cars and could get hurt. Thank you, Ruben							
Ruben Ortiz									
109760					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:05 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - 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 Pride							
109574					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:49					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107568					9/17/2013		48		\$0.00
Medium	Work In Progress			9/17/2013 12:07:00 PM					
Carrasco, Danny	NEED GORILLA DUCK TAPE FOR BOXING RING.								
<u>Yvette Cortez</u>									
105738		Gym			8/9/2013		87		\$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>									
105329					8/4/2013		92		\$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>									
109786					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:17 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109501		Office			10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 4:09:44 PM					
Gonzales, Camilo	Please deliver 5 boxes of Glenco Biology SE books & TE & RSRC pkg.								
<u>Larry Martinez</u>									
Count: 14 Work Orders			Avg. Age of WO's	28		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							
108462					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:34 AM					
Orozco, Daniel	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109782					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:15 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108455					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:31 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105313					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
109822		Custodial			11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 7:48:18 AM					
Carbajal, Jimmy	Jimmy buenos dias por favor puede revisar la aspiradora Num.1177 del enchufe gracias								
<u>Laura Sandoval</u>									
108042		Custodial			9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 11:08:47 AM					
Carbajal, Jimmy	Jimmy buenos dias la aspiradora num.0214 se le cayo el tornillo del jendel si la puede revisar por favor gracias								
<u>Laura Sandoval</u>									
109627					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 2:20:49 PM					
Gonzalez, Salvador	New portable: Need assistance in Cutting 1" off all around first step frame to level out (Plasma Cutter). Also, Will need to weld feet on other side (steps and ramps, Around a little over 1' Ft. per leg)								
<u>Johnny Acuna</u>									
105036					8/1/2013		95		\$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.								
<u>Johnny Acuna</u>									

11/4/2013 1:20:47 PM

1028 - 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:		Desert Trail Intermediate							
105593					8/7/2013		89		\$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>									
108485					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:44 AM					
Munoz, Michael	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109800					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:23 AM					
Orozco, Daniel	Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108374					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:53 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108370					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108371					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106736					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 12:26:54 PM					
Acuna, Johnny	Need a replacement part for an Electric Clothes Dryer in Room #107.								
	(Need Start Switch W/Knob) Make: General Electric Model: #DVL223EA0WW Serial: #FA731018W								
Johnny Acuna									

1028 - 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:		Desert Trail Intermediate							
107995					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 3:11:19 PM					
Acuna, Johnny	Need to pour new cement slab for new portable ramps and stair. (Needing Cement)								
<u>Johnny Acuna</u>									
109710					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:45 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109711					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:45 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109709					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:44 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108964					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 3:33:43 PM					
Acuna, Johnny	please clean area where mobile home used to be. thank you.								
<u>Michael Munoz</u>									
108333					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:34 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107227					9/9/2013		56		\$0.00
Medium	Work In Progress			9/9/2013 10:17:23 AM					
Marquez, Gerardo	Security Officer for Chaparral (Elementary) Schools: His keys do not open Chaparral Elementary. Please check keys.								
<u>Johnny Acuna</u>									
109327					10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 9:07:51 AM					
Ontiveros, Guadalupe	P.E. Coaches requesting for Baseball backstop to be re-located in the playground area.								
<u>Johnny Acuna</u>									

1028 - 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:		Desert Trail Intermediate							
108277					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:06 AM					
Acuna, Johnny	Yearly - Desert Trail ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108278					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:07 AM					
Acuna, Johnny	Yearly - Desert Trail ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108287					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Acuna, Johnny	Yearly - Desert Trail ES U2 (Heat/Gas)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108288					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Acuna, Johnny	Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
108601					10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 8:29:51 AM					
Solis, Lorenzo	Rooftop Reznor Heating Unit: South Unit on Westside on main building. Make: Reznor, Model: #HRPB200, Serial: #EAUD66Q2N28275 Needing Pressure Switch for Unit. (Unit does not Ignite and turn on)								
Johnny Acuna									
106403					8/22/2013		74		\$0.00
Medium	Work In Progress			8/22/2013 11:43:03 AM					
Solis, Lorenzo	Need to replace (2) new Nat. Gas Heating units to new portable.								
Johnny Acuna									
106697					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 8:02:00 AM					
Solis, Lorenzo	Need (2) waterfountains for Gym/Cafeteria								
Johnny Acuna									
106698					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 8:03:40 AM					
Solis, Lorenzo	Need (2) 3-N-1 relays for waterfountains. (1) second grade Hall, (1) Third grade hall								
Johnny Acuna									
11/4/2013 1:20:47 PM									

1028 - 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:		Desert Trail Intermediate							
106714					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 9:54:22 AM					
Vallejo, Albert	Need to replace (Warm Air Hand Dryer) Make: Dayton, Model : # 3NXE9, 115V, 20A (Boy's Restroom 2nd Grd. Hall)								
Johnny Acuna									
106549					8/27/2013		69		\$0.00
Medium	Work In Progress			8/27/2013 8:21:41 AM					
Vallejo, Albert	Need to replace light fixture to Restroom in Rm. #206.								
Johnny Acuna									
109677					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:31 AM					
Orozco, Daniel	Yearly - Desert Trail - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
Count: 34 Work Orders		Avg. Age of WO's 35		Total for Desert Trail Intermediate				0	\$0.00

1028 - 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:		Desert View ES							
109670					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:28 AM					
Orozco, Daniel	Yearly - Desert View ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109431					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 3:23:09 PM					
Ontiveros, Joe	Will need to replace a Kichen faucet in room 24. It is leaking Thank you Ruben								
<u>Ruben Ortiz</u>									
107805					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 10:04:11 AM					
Castillo, Carlos	Replace 26 light diffusers								
<u>Ruben Ortiz</u>									
109211					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 3:48:16 PM					
Castillo, Carlos	The lights in the parking lot are not responding to the TRANE system. The lights are not working. They need to be checked.								
<u>Ruben Ortiz</u>									
109214					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 3:49:08 PM					
Castillo, Carlos	Need a light and switch outlet in the morgana.								
<u>Ruben Ortiz</u>									
104156		Classroom			7/10/2013		117		\$0.00
Medium	Work In Progress			7/10/2013 8:03:53 AM					
Castillo, Carlos	Need to replace broken light diffusers.								
<u>Carlos Castillo</u>									
109428					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 3:11:22 PM					
Ambriz, Jose	Need heater work on it is not working. In the Mechanical room by the Kichen Thank you Ruben								
<u>Ruben Ortiz</u>									
108266					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:01 AM					
Ortiz, Ruben	Yearly - Desert View ES I-04 Fan Coil Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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:		Desert View ES							
103915					7/1/2013		126		\$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.								
<u>Ruben Ortiz</u>									
104086					7/8/2013		119		\$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								
<u>Maritza Gonzalez</u>									
103916					7/1/2013		126		\$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.								
<u>Ruben Ortiz</u>									
109838					11/4/2013		0		\$0.00
Medium	Work In Progress				11/4/2013 10:47:36 AM				
Lara, Ralph	door is jamming to the telephone room by the cafeteria								
<u>Ruben Ortiz</u>									
109731					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:53 AM				
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109732					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:54 AM				
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109733					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:54 AM				
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105293					8/4/2013	8/12/2013	92		\$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>									

1028 - 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:		Desert View ES							
105291					8/4/2013		92		\$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	92		\$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>									
108342					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:39 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109215					10/22/2013		13		\$0.00
High	Work In Progress			10/22/2013 3:53:15 PM					
Ortiz, Ruben	please remove existing drywall around fur-out to hvac ducting and custodial will do a 10% bleach wipe down. thank you								
<u>Michael Munoz</u>									
108023					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 4:35:30 PM					
Ortiz, Ruben	09/26/13 As per Principal Arraujo, need to remove white boards to have smart boards installed.								
<u>Ruben Ortiz</u>									
107498					9/16/2013		49		\$0.00
Medium	Work In Progress			9/16/2013 11:53:55 AM					
Ortiz, Ruben	Need to seal for leaks in the ac's.								
<u>Ruben Ortiz</u>									
107099					9/4/2013		61		\$0.00
Medium	Work In Progress			9/4/2013 4:30:38 PM					
Ortiz, Ruben	need blades for weed eater/edger need a heavy duty hole and metal leaf rake								
<u>Ruben Ortiz</u>									
108895					10/15/2013		20		\$0.00
Medium	Work In Progress	Lower Grade		10/15/2013 12:54:01					
Ortiz, Ruben	Repair the swings; some are broken and/or tangled.								
<u>Guadalupe Gonzalez</u>									

1028 - 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:		Desert View ES							
106703					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 8:26:01 AM					
Ortiz, Ruben	replace sprinklers in the soccer field								
<u>Ruben Ortiz</u>									
106257		Classroom			8/20/2013		76		\$0.00
Medium	Work In Progress	Rm. #16		8/20/2013 7:44:28 AM					
Ortiz, Ruben	There are ants in the classroom. If can put caulking around the window. (M. Mack)								
<u>Guadalupe Gonzalez</u>									
106773		Classroom			8/29/2013		67		\$0.00
Medium	Work In Progress	Rm. #22		8/29/2013 4:05:13 PM					
Ortiz, Ruben	Install a bulletin board outside of her classroom (R. Chavira)								
<u>Guadalupe Gonzalez</u>									
109232		Classroom			10/23/2013		12		\$0.00
Medium	Work In Progress	Rm. #27		10/23/2013 11:18:59					
Ortiz, Ruben	Install the whiteboard on wall. (J. Rivera)								
<u>Guadalupe Gonzalez</u>									
105889		Classroom			8/12/2013		84		\$0.00
Medium	Work In Progress	Rm. #31`		8/12/2013 3:54:36 PM					
Ortiz, Ruben	Hang the maps in the classrooms. (A. Spencer)								
<u>Guadalupe Gonzalez</u>									
105903		Classroom			8/13/2013		83		\$0.00
Medium	Work In Progress	Rm. 22		8/13/2013 8:01:35 AM					
Ortiz, Ruben	Install a bulletin board outside Ms. Chavira's room. (R. Chavira)								
<u>Guadalupe Gonzalez</u>									
106767		Office			8/29/2013		67		\$0.00
Medium	Work In Progress	Office		8/29/2013 4:00:39 PM					
Ortiz, Ruben	Assemble desk. (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
106769		Office			8/29/2013		67		\$0.00
Medium	Work In Progress	Office		8/29/2013 4:01:20 PM					
Ortiz, Ruben	Assemble Podium (Gonzalez)								
<u>Guadalupe Gonzalez</u>									

1028 - 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:		Desert View ES							
108896					10/15/2013		13		\$0.00
Medium	Work In Progress	Outside the		10/15/2013 1:06:30 PM	10/28/2013				
Ortega, Israel		Put trash cans on the outside of the north upper grade level.				work order was forwarded to building mechanic, need trash barrels			
<u>Guadalupe Gonzalez</u>									
109801					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:23 AM					
Orozco, Daniel		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
107743		Classroom			9/20/2013		45		\$0.00
Medium	Work In Progress	Rm. #37		9/20/2013 1:12:17 PM					
Estrada, Jesus		Carpet needs to be repaired. (E. Martinez)							
<u>Guadalupe Gonzalez</u>									
106569		Classroom			8/27/2013		69		\$0.00
Medium	Work In Progress	Rm. #37		8/27/2013 12:12:02 PM					
Estrada, Jesus		Carpet needs repair. (E. Martinez)							
<u>Guadalupe Gonzalez</u>									
104962					7/31/2013		96		\$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							
<u>Ruben Ortiz</u>									
105314					8/4/2013		92		\$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>									
109774					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:11 AM					
Ortiz, Ruben		Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
105337					8/4/2013	8/10/2013	92		\$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>									

1028 - 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:		Desert View ES							
108463					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:34 AM					
Orozco, Daniel	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106701					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 8:23:55 AM					
Ortiz, Ruben	lower level girls and boys bathroom panels and doors are corroded and need to be replaced.								
<u>Ruben Ortiz</u>									
107865					9/24/2013		41		\$0.00
Medium	Work In Progress			9/24/2013 1:59:45 PM					
,	NEED TO REPLACED VCT WITH CARPET								
<u>Jesus Estrada</u>									
106745	Main Building	Football Field			8/29/2013		67		\$0.00
Medium	Work In Progress	Soccer		8/29/2013 2:13:50 PM					
Ortiz, Ruben	Talked to Ralph Gallegos about 15 minutes ago. Requesting that someone come down and chalk our soccer field with lines. It has become a hazard because kids are playing outside the field. And when kicking the ball, the ball hits another student in the head. With a chalk the kids know the boundaries. Thank you very much								
<u>Albert Ortiz</u>									
108893	Main Building	Restroom (Boys)			10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 10:48:52					
Ontiveros, Joe	Hi Joe we have a problem with two urinals on the boys upper grade level restrooms. When they are flushed there is not a lot of water coming out and they need to be flushed several times in order for the urinals to be completely flushed. I have already opened up the valve but there is still very little pressure and they dont get completely flushed. If you could help us out with that. Thnak you								
<u>Israel Ortega</u>									
Count: 45 Work Orders		Avg. Age of WO's 50			Total for Desert View ES			0	\$0.00

1028 - 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							
107761		Parking Lot			9/20/2013		45		\$0.00
Medium	Work In Progress			9/20/2013 3:45:35 PM					
Ontiveros, Joe		Need to Work on Shed Recived on Constrution shelf ,ect .							
<u>Joe Ontiveros</u>									
105331					8/4/2013		92		\$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.							
<u>Margret Villalobos</u>									
109784					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:16 AM					
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108447					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:27 AM					
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108476					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:40 AM					
Orozco, Daniel		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
109802					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:24 AM					
Orozco, Daniel		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108486					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:44 AM					
Munoz, Michael		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
109692					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:37 AM					
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1028 - 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									
109693					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:38 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108373					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:53 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108372					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109037					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 3:46:21 PM					
Moncayo, Fernando	10/17/13-1-ckd bldgs, 2.5-107672, 2.5-108945, 1-108447, 1-daily work log		10/17-		3 hrs				
<u>Fernando Moncayo</u>									
107670					9/18/2013		47		\$0.00
Medium	Work In Progress			9/18/2013 4:30:13 PM					
Moncayo, Fernando	As per Mr. Yturralde, In the waiting area the orange wall paper is peeling and needs to be re-glued. The purple wall paper needs to be re-glued also and by the door towards the bottom a gash needs to be fixed								
<u>107672</u>									
Medium	Work In Progress			9/18/2013 4:32:16 PM					
Moncayo, Fernando	As per Mr. Yturralde, replace all stained ceiling tiles throughout building.								
<u>Maritza Gonzalez</u>									
107673					9/18/2013		47		\$0.00
Medium	Work In Progress			9/18/2013 4:33:48 PM					
Moncayo, Fernando	As per Mr. Yturralde, In Elisa Saenz office, modular furniture rails (6) to be removed and the holes patched. Thank you.								
<u>Maritza Gonzalez</u>									

1028 - 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							
106824					8/30/2013		66		\$0.00
High	Work In Progress			8/30/2013 4:28:45 PM					
Moncayo, Fernando	please remove all sand from parking lots. thank you								
Richard Chavez									
106718					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 10:35:13 AM					
Moncayo, Fernando	PLEASE PATCH UP HOLES IN WENDY TAYLOR AND LUZ AVILA OFFICE.								
Maritza Gonzalez									
106720					8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 10:35:57 AM					
Moncayo, Fernando	PLEASE PATCH UP HOLES IN GEORGE MANRIQUEZ OFFICE.								
Maritza Gonzalez									
108879					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 4:17:10 PM					
Moncayo, Fernando	MRS. YURRALDE OFFICE0 INSTALL 2 SHELVES IN CLOSET.								
Maritza Gonzalez									
108945					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 8:38:31 AM					
Moncayo, Fernando	AS PER MR. YTURRALDE, LEAKS ON SPRINKLER SYSTEM NEEDS TO BE FIXED ASAP.								
Maritza Gonzalez									
107992					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 12:58:36 PM					
Moncayo, Fernando	ROSA/LUCIA OFFICE- A/C UNIT HAS A FOUL SMELL.								
Maritza Gonzalez									
107163					9/6/2013		59		\$0.00
Medium	Work In Progress			9/6/2013 9:51:03 AM					
Moncayo, Fernando	C-WING-NEED TO REPLACE SEVERAL FLOURESCENT LIGHTS REPLACED IN HALLWAY								
Maritza Gonzalez									
106754		Electrical Room			8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 3:37:47 PM					
Castillo, Carlos	Need to order lumber for storage shelving.								
Carlos Castillo									

1028 - 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							
108771					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:26					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107219					9/8/2013	9/24/2013	57		\$0.00
Medium	Work In Progress			9/8/2013 12:16:11 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108330					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:33 AM					
Moncayo, Fernando	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108418					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:13 AM					
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108980					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 3:56:46 PM					
Lara, Ralph	FILE CABINET IN ROSY VILLALOBOS OFFICE NEEDS TO BE UNLOCKED.								
<u>Maritza Gonzalez</u>									
108605		Electrical Room			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 9:03:26 AM					
Ontiveros, Guadalupe	Need a trench from Prospero's house to P.P.D. morgan. Approximately 120'x 20".								
<u>Carlos Castillo</u>									
109387					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 9:32:48 AM					
Rodriguez, Arturo	LUDYM IS REQUESTING HELP TO REARRANGE FURNITNURE.								
<u>Margret Villalobos</u>									
108279					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:07 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
108942		Parking Lot			10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 7:49:09 AM					
Moncayo, Fernando	need to repaint all parking lot lines - work can be done in phases over weekends by doing schedule adjustment.								
Alfredo Holguin									
108280					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:08 AM					
Ambriz, Juan	Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
108281					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:08 AM					
Ambriz, Juan	Yearly - GAC U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
109595					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 3:38:29 PM					
Ambriz, Jose	UNIT IN C-WING NOT HEATING.								
Maritza Gonzalez									
108096					9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 12:35:40 AM					
Moncayo, Fernando	Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
109277		Parking Lot			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 8:21:35 AM					
Castillo, Carlos	As per Art Rodriguez,GAC marquee lights are not turning off.								
Carlos Castillo									
107153		Electrical Room			9/6/2013		59		\$0.00
Medium	Work In Progress			9/6/2013 8:01:26 AM					
Castillo, Carlos	Install electrical service to maintance morgon storage building.								
Carlos Castillo									
109302					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 3:18:13 PM					
Castillo, Carlos	emergency power to Jesus Reyes office - technology department								
Cora Ramirez									

1028 - 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: GAC									
109629					11/1/2013		3		\$0.00
Medium	Work In Progress				11/1/2013 2:39:52 PM				
Castillo, Carlos		LIGHT BLUB IN JESUS OFFICE NOT WORKING.							
Cora Ramirez									
106778		Electrical Room			8/30/2013		66		\$0.00
Medium	Work In Progress				8/30/2013 7:24:47 AM				
Castillo, Carlos		Order material and equipment for maintainance storage morgan electrical installation.							
Carlos Castillo									
108047		Electrical Room			9/27/2013		38		\$0.00
Medium	Work In Progress				9/27/2013 2:38:36 PM				
Castillo, Carlos		Need to construct shelving at Morgan storage for material and equipment organization.							
Carlos Castillo									
109668					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:27 AM				
Orozco, Daniel		Yearly - GAC - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
Count: 43 Work Orders		Avg. Age of WO's	32			Total for GAC	0		\$0.00

1028 - 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									
109284					10/24/2013		11		\$0.00
Medium	Work In Progress				10/24/2013 10:18:14				
Lara, Ralph	GAC Pre K- The lock to the outside door in room 103 is getting very loose and harder to lock/unlock; our front door is also getting harder to unlock. It seems like the piece that locks/unlocks the front door has gotten loose and keeps our door from closing completely. Thank you!								
Maritza Gonzalez									
109825					11/4/2013		0		\$0.00
Medium	Work In Progress				11/4/2013 8:39:15 AM	11/4/2013			
Moncayo, Fernando	PRE-K- CRANE IN SANDBOX IS BROKEN. PLEASE FIX.								
Maritza Gonzalez									
106574					8/27/2013		69		\$0.00
Medium	Work In Progress				8/27/2013 1:16:12 PM				
Moncayo, Fernando	PRE-K, work order for the installation of a loft in room 102 with Ms. Martha Valtierra. If possible this Friday, Aug. 30th when we do not have students, if not either September 13th or 27th which are also days when we do not have students. Thank you!								
	Nancy Bellagamba								
Maritza Gonzalez									
Count: 3 Work Orders			Avg. Age of WO's	27		Total for GAC - Pre-K	0		\$0.00

1028 - 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									
108820					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 10:34:50					
Carrasco, Danny	need assistance in hanging some large portraits in computer lab thank you....								
<u>Loraine Gandara</u>									
107802					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 9:48:23 AM					
,	STINK BUGS THRU OUT SCHOOL, OUTSIDE WALLS, GROUNDS AND FENCE LINE. ASP MIKE MUNOZ, NEED TO HAVE WATSON GO SPRAY		ASP MICKEY, HE WILL BE THERE AT 1:50 TODAY; PRICE QUOTE THRU WATSON IS \$150.00						
<u>Michael Munoz</u>									
104967		Library			7/31/2013		96		\$0.00
Medium	Work In Progress			7/31/2013 9:14:16 AM					
Carrasco, Danny	need assistance in hanging up some cork strips in the library thank you....								
<u>Loraine Gandara</u>									
109069		Athletic Field			10/18/2013		17		\$0.00
Medium	Work In Progress			10/18/2013 9:58:19 AM					
Carrasco, Danny	need assistance..... balance beam broke in the jungle gym outside...other two chains are breaking as well... thank you.....								
<u>Loraine Gandara</u>									
107814		Classroom			9/23/2013		42		\$0.00
Medium	Work In Progress	211		9/23/2013 1:53:39 PM					
Medina, Eric	need assistance to measure wall for Ms Parra... need to install wall projector...								
<u>Loraine Gandara</u>									
109699					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:41 AM					
Medina, Eric	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109700					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:41 AM					
Medina, Eric	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109701					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:41 AM					
Medina, Eric	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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									
109688					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:36 AM					
Medina, Eric	Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104416					7/17/2013		110		\$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>									
108780					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:31					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
109666					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:26 AM					
Orozco, Daniel	Yearly - Gadsden ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109459		Classroom			10/29/2013		6		\$0.00
Medium	Work In Progress	104		10/29/2013 9:42:56 AM					
Villalobos, David	Pressure water tank broke and overflow in room 104... thank you greatly for your assistance...								
<u>Loraine Gandara</u>									
109794					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:20 AM					
Orozco, Daniel	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109793					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:20 AM					
Orozco, Daniel	Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109780					11/3/2013	11/14/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:14 AM					
Medina, Eric	Monthly - Gadsden ES - FE Inspection - 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:		Gadsden ES							
109402		Office			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 10:23:17					
Gonzales, Camilo		Please deliver 7 boxes of K-6 Ready Made Centers for Spanish Teachers.							
Larry Martinez									
105309					8/4/2013		92		\$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.							
Margret Villalobos									
109656					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:21 AM					
Villalobos, Margret		Monthly - Gadsden ES - Trane PM Quarterly - Refer to PM schedule details.							
Margret Villalobos									
108477					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:40 AM					
Munoz, Michael		Monthly - Gadsden ES - Fire Sprinkler Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 20 Work Orders		Avg. Age of WO's		25	Total for Gadsden 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:		Gadsden HS							
108480					10/6/2013		29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:41 AM				
Munoz, Michael	Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108039	Academic Bldg				9/27/2013		38		\$0.00
Medium	Work In Progress				9/27/2013 9:58:56 AM				
Lara, Ralph	Requested by Ms. Schaid for Rm. 329 Academic Building-Re key door cylinder to a different key other than an X38.								
<u>Velia Alarcon</u>									
107677	North Building	Custodial			9/19/2013		46		\$0.00
Medium	Work In Progress				9/19/2013 7:32:11 AM				
Marquez, Gerardo	The lock has not been changed back to a custodial key (m200). The custodian in that area has advised me that he is missing supplies and has caught some staff trying to get in.								
<u>Jaime Herrera</u>									
108666	Computer	Restroom (Boys)			10/10/2013		25		\$0.00
Medium	Work In Progress				10/10/2013 7:20:38 AM				
Sotelo, Daniel	Toilet in boys restroom is loose and moves a lot.								
<u>Jaime Herrera</u>									
105583	Nursing Center				8/7/2013		89		\$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>									
109381	Vocational	Restroom (Boys)			10/28/2013		7		\$0.00
Medium	Work In Progress				10/28/2013 9:05:03 AM				
Ontiveros, Joe	The sink on the very far left near the wall is leaking where the trap is (constant drip).								
<u>Jaime Herrera</u>									
109015	Pool Pump	Pool			10/17/2013		18		\$0.00
Medium	Work In Progress				10/17/2013 3:07:03 PM				
Apodaca, Mario	need to replace all pool ladders at pool do to wear and tear								
Mario Apodaca									

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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									
109016	Pool Pump	Pool			10/17/2013		18		\$0.00
Medium	Work In Progress				10/17/2013 3:10:55 PM				
Apodaca, Mario		need to order pool chemicals and equipment							
Mario Apodaca									
109616	New Admin Bldg	Office			11/1/2013		3		\$0.00
Medium	Work In Progress	LORRAINE			11/1/2013 10:04:59 AM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: LORRAINE SORIANO							
		PO # 131401532 - 3 BOXES (SOCCER SUPPLIES) GHS GIRLS SOCCER							
Terry Alvarado									
109625	New Admin Bldg	Office			11/1/2013		3		\$0.00
Medium	Work In Progress	Lorraine Soriano			11/1/2013 1:26:37 PM				
Gonzales, Camilo		Please deliver the following items to: Lorraine Soriano							
		PO # 131402123 - 5box/1slide bag (supplies/tarp) - GHS SOFTBALL							
Terry Alvarado									
109482	New Admin Bldg	Office			10/29/2013		6		\$0.00
Medium	Work In Progress	LORRAINE			10/29/2013 3:30:31 PM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: LORRAINE SORIANO							
		PO # 131401532 - 3 BOXES (UNIFORMS) - GHS WRESTLING PO # 131400407 - 1 BOX (SUPPLIES) - GHS WRESTLING PO # 131400408 - 1 BOX (BAGS) - GHS WRESTLING							
Terry Alvarado									
109485	New Admin Bldg	Office			10/29/2013		6		\$0.00
Medium	Work In Progress	LORRAINE			10/29/2013 3:31:59 PM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS: LORRAINE SORIANO							
		PO # 131402173 - 3BOXES (TRAVEL GEAR) - GHS SOFTBALL							
Terry Alvarado									
108664					10/10/2013		25		\$0.00
Medium	Work In Progress				10/10/2013 7:13:55 AM				
Carbajal, Jimmy		I need the attachments for a backpack vacuum (older version).							
Jaime Herrera									

1028 - 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							
105328					8/4/2013		92		\$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>									
108464					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109620					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 11:03:01 AM					
Lara, Ralph	Requested by Velia for Rm. 301 Academic Building- Door handle need to be looked at, handle turn down and up. Also, the classroom key sometimes sticks and does not open door easily.								
<u>Velia Alarcon</u>									
109621					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 11:05:59 AM					
Lara, Ralph	Requested by Velia for Rm. 301 in Academic Building- Door arm (not sure what its called) is not working properly. Door opens with no restrain from the arm piece.								
<u>Velia Alarcon</u>									
109622					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 11:10:02 AM					
Lara, Ralph	Requested by Velia for Rm. 333 in Academic Building- Door handle need to be looked at, handle turns down and up. Also, the classroom key sometimes sticks and does not open door easily.								
<u>Velia Alarcon</u>									
105935					8/13/2013		83		\$0.00
Medium	Work In Progress			8/13/2013 2:37:28 PM					
Munoz, Michael	Requested by Coach Yanez for Baseball Cages-Spoke with Mike Munoz regarding removing old batting cage frames and replacing with fence.								
<u>Velia Alarcon</u>									
109360		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:52:51 PM					
Munoz, Michael	please raise or replace 4' fence to 6' with gates as well. thank you								
Michael Munoz									

1028 - 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									
109781					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:14 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109803					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:24 AM					
Orozco, Daniel	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109626					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 1:56:50 PM					
Ronquillo, Ruben	att: Danny Carrasco need gas for uv-ghs-0515 timer is at 323.5								
<u>Daniel Sotelo</u>									
106717	Boys Gym	Custodial			8/29/2013		67		\$0.00
Medium	Work In Progress			8/29/2013 10:29:42 AM					
Lara, Ralph	The custodial door in the boys gym (football locker room) needs some kind of support on it cause if you pull the door, it bows out and opens.								
<u>Jaime Herrera</u>									
107723	Cafeteria (1998)	Restroom (Boys)			9/20/2013		45		\$0.00
Medium	Work In Progress			9/20/2013 7:07:48 AM					
Marquez, Gerardo	The first stall is all rusted on the bottom and is no longer blotted to the floor and now moves freely in the air.								
<u>Jaime Herrera</u>									
104583					7/22/2013		105		\$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>									
109631					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 2:50:12 PM					
Villalobos, David	Need assistance to repair hanging toilet, water is leaking behind the wall. Boys restroom Annex building.								
<u>Guillermo Hernandez</u>									
108987					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 4:12:21 PM					
Villalobos, David	Annex building in special ed classroom shower head is leaking needs to be replaced								
<u>Daniel Sotelo</u>									

11/4/2013 1:20:49 PM

1028 - 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							
108988					10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 4:13:50 PM					
Villalobos, David	In weight room girls bathroom shower head is leaking needs to be replaced								
Daniel Sotelo									
108045					9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 2:27:09 PM					
Villalobos, David	Bus Turnaround - Need to install lift station and storm drains to prevent future flooding. (See Mike for details).								
Michael Munoz									
109663					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:25 AM					
Orozco, Daniel	Yearly - Gadsden HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
108246					10/6/2013	10/9/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:22:50 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
109680					11/3/2013	11/6/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:32 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
106845					9/1/2013		64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:17 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
Margret Villalobos									
107058					9/4/2013		61		\$0.00
Medium	Work In Progress			9/4/2013 12:02:49 PM					
Sotelo, Enrique	Light fixture on the marquee is broken on the terminal and is burning the lamps, light fixture needs to be replaced.								
Guillermo Hernandez									
108808					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 8:55:15 AM					
Sotelo, Enrique	Need assistance to replace emergency ballasts in the cafeteria.								
Guillermo Hernandez									

1028 - 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							
108882					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 7:36:05 AM					
Sotelo, Enrique	Need assistance to trouble shoot electric outlet in the welding shop 230 volts.								
<u>Guillermo Hernandez</u>									
109324					10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 7:49:07 AM					
Sotelo, Enrique	Need to replace automatic (sensor) light switch in the custodial closet at the Administration building.								
<u>Guillermo Hernandez</u>									
108046					9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 2:28:05 PM					
Sotelo, Enrique	Bus Turnaround - Need to provide power to lift station to prevent future flooding. (See Mike for details).								
<u>Michael Munoz</u>									
108674					10/10/2013		25		\$0.00
Medium	Work In Progress			10/10/2013 9:52:59 AM					
Sotelo, Enrique	Requested by Frances Black for Cafeteria-A couple of the LED lights above the serving lines are burned out and need to be replaced.								
<u>Velia Alarcon</u>									
109351		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:37:05 PM					
Sotelo, Enrique	new batting cages will be built. please provide power to cages for pitching machines. thank you see mike for details								
<u>Michael Munoz</u>									
107204					9/8/2013		57		\$0.00
Medium	Work In Progress			9/8/2013 12:16:04 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109581					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 9:25:07 AM					
Ambriz, Jose	Requested by Mr. Medina Portable # 4-Heater not working, blows cold air when I turn the switch to heat. Classroom is currently freezing.								
<u>Velia Alarcon</u>									

1028 - 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									
108302					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:19 AM					
Hernandez, Guillermo	Yearly - Gadsden HS R9 (H.W.Radiator)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108301					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:18 AM					
Hernandez, Guillermo	Yearly - Gadsden HS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107993					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 1:21:14 PM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Order pallets of sud to place on infield baselines and fill dry spots to complete the infield. *Spoke with Lupe O. regarding the grass and baselines.								
<u>Velia Alarcon</u>									
108998					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 9:13:50 AM					
Lara, Ralph	Requested by Ms. Schaid Rm. 329 Academic Building-A cabinet in the office is locked up and none of the keys open the cabinet. Cabinet needs to be re-key and three keys are needed.								
<u>Velia Alarcon</u>									
109609					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 4:11:49 PM					
Lara, Ralph	the deadbolt on inside door for new panther paw is getting stuck when trying to lock needs to be repaired								
<u>Daniel Sotelo</u>									
108823					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 11:31:57					
Lara, Ralph	Requested by Memo for Trofy Cases in Varsity Gym- About 20 trofy cases need to be re-keyed alike, so that only one key opens all cases.								
<u>Velia Alarcon</u>									
109393					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 10:08:04					
Lara, Ralph	Requested by Ms. Rasura Rm. 306 Academic Building- Closest door is hard to open and cannot be locked. Not the entrance door, but the closet door.								
<u>Velia Alarcon</u>									

1028 - 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									
105909					8/13/2013		83		\$0.00
Medium	Work In Progress			8/13/2013 8:54:59 AM					
Marquez, Gerardo	Please locate and install two (2) metal doors at the shed east of the green house at Gadsden High School. Installation to include hardware and should be completed by August 27, 2013. For questions or more information please contact Mr. Ralph Gallegos at 575-882-6921.								
<u>Dominique Esparza</u>									
105950					8/13/2013		83		\$0.00
Medium	Work In Progress			8/13/2013 3:24:35 PM					
Ontiveros, Guadalupe	Requested by Mr. Villa-Need the practice fields lined for band rehearsal as soon as possible and to continue up until the middle of November.								
<u>Velia Alarcon</u>									
109345		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:31:19 PM					
Ontiveros, Guadalupe	boys baseball. batting cages will be removed and new ones will be built. please level ground area and lay 4" base coarse with 3" primary screening, level and roll. must be level. thank you								
<u>Michael Munoz</u>									
109347		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:34:03 PM					
Ontiveros, Guadalupe	please remove tree in batting cage area. boys baseball. thank you								
<u>Michael Munoz</u>									
107678		Custodial			9/19/2013		46		\$0.00
Medium	Work In Progress	portable 14		9/19/2013 7:39:47 AM					
Marquez, Gerardo	I have a cabinet in portable 14 that I will be storing the custodial supplies in for that area, if you could please have the lock replaced so that no students get in and mess with any of the chemicals.								
<u>Jaime Herrera</u>									
108807					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 8:54:03 AM					
Marquez, Gerardo	Need to check cylinder for Old English #141, teacher can not open doors.								
<u>Guillermo Hernandez</u>									
105469					8/6/2013		90		\$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>									
11/4/2013 1:20:49 PM									

1028 - 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									
107034					9/3/2013		62		\$0.00
Medium	Work In Progress				9/3/2013 3:52:55 PM				
Ambriz, Jose	Need to replace exhaust fan motors in the weight room (Jose has sample motor).								
<u>Guillermo Hernandez</u>									
108806					10/14/2013		21		\$0.00
Medium	Work In Progress				10/14/2013 8:53:00 AM				
Ambriz, Jose	Need to replace dampers for A/C's at the cafeteria size 26 3/8 x 29 inch.								
<u>Guillermo Hernandez</u>									
108877					10/14/2013		21		\$0.00
Medium	Work In Progress				10/14/2013 4:09:00 PM				
Ambriz, Jose	Need assistance to check heating mode on H/C unit for portable #2.								
<u>Guillermo Hernandez</u>									
108983					10/16/2013		19		\$0.00
Medium	Work In Progress				10/16/2013 4:00:41 PM				
Ambriz, Jose	Need to install filter system for the ice machines in three buildings.								
<u>Guillermo Hernandez</u>									
108985					10/16/2013		19		\$0.00
Medium	Work In Progress				10/16/2013 4:02:28 PM				
Ambriz, Jose	Need to replace three ignition modules for the reznors furnaces at the cafeteria. (Joe has the ignition module).								
<u>Guillermo Hernandez</u>									
108331					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress				10/6/2013 12:23:33 AM				
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109155					10/22/2013		13		\$0.00
Medium	Work In Progress				10/22/2013 7:47:37 AM				
Flores, Pete	Band Truck - Check tires and replace if necessary,								
<u>Alfredo Holguin</u>									
109102					10/21/2013		14		\$0.00
Medium	Work In Progress				10/21/2013 7:03:26 AM				
Flores, Pete	The front wheels on the John Deere Gator model # UV-GHS-0905 need to be replaced, the tires are going bald and hardly have any thread left.								
<u>Jaime Herrera</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: Gadsden HS

108417					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:13 AM					
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
108412					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:10 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
104772					7/26/2013		101		\$0.00
Medium	Work In Progress			7/26/2013 10:51:44 AM					
Holguin, Alfredo	Football field artificial Turf - Perform G-max Testing								
Alfredo Holguin									
107848		Athletic Field			9/24/2013		41		\$0.00
Medium	Work In Progress			9/24/2013 7:56:38 AM					
Flores, Pete	997 mower will not move forward or backward.								
Guadalupe Ontiveros									
109694					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:38 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
109275					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 8:06:26 AM					
Hernandez, Guillermo	Ruben, equipment list: 24 ft blue extension ladder. - Receptacle tester #3T885. - Non contact voltage tester (low voltage)#2KU26. - Standard Infrared Thermometer #4XX07. - Tool bag #5LF05. (Grainger catalog)								
Guillermo Hernandez									
109281					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 9:22:28 AM					
Hernandez, Guillermo	Requested by Velia for Women's Faculty Restroom in the New Admin. Building-ATTENTION MEMO-One of the stalls is leaking water and has water around the base of the toilet.								
Velia Alarcon									

1028 - 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									
109440					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 3:53:05 PM					
Hernandez, Guillermo	Need to hang soccer football championship banner in Administration building lobby.								
<u>Guillermo Hernandez</u>									
109612					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 7:59:06 AM					
Hernandez, Guillermo	Some of the strips on the marque that hold the lettering up need to be replaced. Only some spots hold letters from falling off.								
<u>Jaime Herrera</u>									
109623					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 11:12:09 AM					
Hernandez, Guillermo	Requested by Velia for Rm. 333 in Academic Building- The name plate of "Mrs. Gage" needs to be removed. Mrs. Gage retired last year and classroom is for Mr. James Rewis.								
<u>Velia Alarcon</u>									
108397					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:04 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109571					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:48					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108377					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:55 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108378					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:55 AM					
Herrera, Joel	Monthly - Gadsden HS 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: Gadsden HS									
109707					11/3/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:44 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109708					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:44 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109706					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:43 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105981					8/14/2013		82		\$0.00
Medium	Work In Progress			8/14/2013 12:16:36 AM					
Sanchez, Raul	Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109409					10/28/2013		7		\$0.00
Medium	Work In Progress	LINE LOCATE		10/28/2013 12:52:24					
Sanchez, Raul	Company:FRANK'S EXCAVATING & TRENCHING Contact Name:BEA DURAN Contact Phone:(575)526-8122								
	FRM:LAS CRUCES GO S ON NM-28 TO GADSDEN HIGH SCHOOL, TRN E ON WASHINGTON ST TO ADDRESS. SPOT:WITHIN THE AREA MARKED IN WHITE NO HAZARDS/ OPEN ACCESS								
<u>Alfredo Holguin</u>									
109761					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:06 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109759					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:05 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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									
109573					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:49					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106135					8/16/2013		80		\$0.00
Medium	Work In Progress			8/16/2013 8:50:03 AM					
Orozco, Daniel	kitchen-ladies restroom – toilet, has a crack in the bottom. It is leaking out water and the exhaust does not work.								
<u>Maritza Gonzalez</u>									
107108		Pool			9/5/2013		60		\$0.00
Medium	Work In Progress			9/5/2013 8:54:25 AM					
Gonzalez, Salvador	9/5/13 We need a welder to repair the stainless steel recirculating channel where some of the seams are leaking								
<u>Raul Sanchez</u>									
107324					9/10/2013		55		\$0.00
Medium	Work In Progress			9/10/2013 3:49:14 PM					
Gonzalez, Salvador	Need to install expanded metal plates to the openings of transformers by the treatment plant. size 6inch x 20 inch (6 total).								
<u>Guillermo Hernandez</u>									
109447					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 7:31:40 AM					
Gonzalez, Salvador	Need to spot weld edge of door, door is splitting on the side of the door knob. Portable #3.								
<u>Guillermo Hernandez</u>									
109448					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 7:34:29 AM					
Gonzalez, Salvador	Need to weld bracket to hold the screen that covers the hole for the storm drain by the bus turn around.								
<u>Guillermo Hernandez</u>									
109343		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:28:48 PM					
Gonzalez, Salvador	please remove existing batting cages and build new ones. boys baseball. thank you (7)								
Michael Munoz									

1028 - 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							
109346		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:32:40 PM					
Gonzalez, Salvador		please spot weld mobile batting cage. thank you							
Michael Munoz									
109350		Athletic Field			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:35:29 PM					
Gonzalez, Salvador		please replace door to morgan building by batting cages. boys baseball. thank you							
Michael Munoz									
107235					9/9/2013		56		\$0.00
Medium	Work In Progress			9/9/2013 11:21:25 AM					
Orozco, Daniel		Hobart chopper - it will not turn on the shredding attachment. SNP Manager Frances B. 882.5522							
Maritza Gonzalez									
Count: 96 Work Orders		Avg. Age of WO's 27			Total for Gadsden HS			0	\$0.00

1028 - 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							
108423					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:16 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105387					8/5/2013		91		\$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								
<u>Maritza Gonzalez</u>									
109763					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:07 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109762					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:06 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109564					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:45					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109758					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:05 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107588					9/17/2013		48		\$0.00
Medium	Work In Progress			9/17/2013 3:29:12 PM					
Diaz, Sebastian	Need filters to replace on library thank you								
<u>Sebastian Diaz</u>									
108819		Gym			10/14/2013		21		\$0.00
Medium	Work In Progress	Gym doors		10/14/2013 10:25:22					
Diaz, Sebastian	Mr. Calleros would like door stoppers installed on the gym doors going to the concession stand and one to his office.								
Nancy Tinajero									

1028 - 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							
109734					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:54 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109735					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:55 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109593					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 3:33:21 PM					
Solis, Lorenzo	Need to fix motor on heater cafeteria thank you								
<u>Sebastian Diaz</u>									
109594					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 3:34:34 PM					
Solis, Lorenzo	Need to check pilot on boilers thank you								
<u>Sebastian Diaz</u>									
106860					9/1/2013	9/17/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:23 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.		Sept		E-mailed Arlene				
<u>Margret Villalobos</u>									
109686					11/3/2013	11/19/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:35 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106478					8/23/2013		73		\$0.00
Medium	Work In Progress			8/23/2013 3:41:06 PM					
Solis, Lorenzo	Need to fix two water fountain on B wing thank you								
<u>Sebastian Diaz</u>									
108316					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:25 AM					
Villalobos, Margret	Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
108319					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:27 AM					
Villalobos, Margret		Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
108839					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 1:21:24 PM					
Marquez, Gerardo		MR. BAKER NEEDS TO GET HIS MASTER KEY FOR KITCHENS CHECKED, HE IS STILL NOT ABLE TO OPEN KITCHEN AT MESQUITE ELEM.							
<u>Maritza Gonzalez</u>									
105924		Custodial			8/13/2013		83		\$0.00
Medium	Work In Progress			8/13/2013 12:53:11 PM					
Marquez, Gerardo		WE ALSO NEED AN EXTRA KEY MADE FOR OUR NIGHT CUSTODIAN THIS KEY IS FOR THE JOHN DEER GATOR							
<u>Juan Acosta</u>									
109276		Athletic Field			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 8:11:06 AM					
Ontiveros, Guadalupe		need to replace complete manifold on irrigation system and install cut off valves on each zone.							
<u>Guadalupe Ontiveros</u>									
108776					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:28					
Acosta, Juan		Monthly - QRTLY BLDG INSP REPORT (GM) - Refer to PM schedule details.							
<u>Jesus Estrada</u>									
109012		Classroom			10/17/2013		18		\$0.00
Medium	Work In Progress	B wing Room		10/17/2013 2:45:07 PM					
Diaz, Sebastian		Fluorescent light burnt out; please replace.							
<u>Nancy Tinajero</u>									
109486					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 3:32:02 PM					
Sotelo, Enrique		Need to install electrical outlet on room 120 for smart board and room 165 thank you							
<u>Sebastian Diaz</u>									
109683					11/3/2013	11/6/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:34 AM					
Diaz, Sebastian		Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
11/4/2013 1:20:49 PM									

1028 - 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									
109662					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:24 AM					
Orozco, Daniel	Yearly - Gadsden MS - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108201					10/2/2013		33		\$0.00
Medium	Work In Progress			10/2/2013 9:48:32 AM					
Villalobos, David	need to get water line to planters between gym and main building.								
<u>Alfredo Holguin</u>									
107301					9/10/2013		55		\$0.00
Medium	Work In Progress			9/10/2013 2:54:04 PM					
Villalobos, David	Need to replace sink on girl's restroom old annex thank you ASP								
<u>Sebastian Diaz</u>									
107049					9/4/2013		61		\$0.00
Medium	Work In Progress	New Annex		9/4/2013 9:31:21 AM					
Villalobos, David	We are still having issues with the sewage odor in our hall. Well we're still experiencing the smell in the afternoons. (Sonia Abler, Teacher)								
<u>Michael Munoz</u>									
109643					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:34:42 PM					
Villalobos, David	Need to unclog toilet on boy's rest B wing thank you								
<u>Sebastian Diaz</u>									
109549					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 3:35:38 PM					
Villalobos, David	Need to check water heater on vocation thank you								
<u>Sebastian Diaz</u>									
109551					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 3:37:56 PM					
Villalobos, David	Need to check bad odor on custodian closer on B wing thank you								
<u>Sebastian Diaz</u>									
109331	C-Wing	Office			10/25/2013		10		\$0.00
Medium	Work In Progress	207c		10/25/2013 10:02:54					
Gonzalez, Salvador	Rotten boards on steps and platforms to our office and computer lab bathrooms need to be replaced. Thank you, Colleen								
Colleen Runyan									

1028 - 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									
109637	C-Wing	Restroom			11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:16:39 PM					
Diaz, Sebastian	commode will not flush properly. There is always toilet paper in the commode after it is flush.								
	Water rose to the top of the seat.								
<u>Lisa Sanchez</u>									
109104	C-Wing	Portables			10/21/2013		14		\$0.00
Medium	Work In Progress			10/21/2013 8:27:37 AM					
Marquez, Gerardo	Padlocks for both gates (main gate and gate located outside our portable) need to be sprayed with graphite.. Padlocks are sticking, and difficult to open.								
<u>Lisa Sanchez</u>									
109804					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:25 AM					
Orozco, Daniel	Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108465					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105324					8/4/2013		92		\$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>									
109775					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:12 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108588		Gym			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 7:15:32 AM					
Gonzalez, Salvador	need to raise scoreboard in gym. it is to low. thank you								
<u>Michael Munoz</u>									
104947					7/31/2013		96		\$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.								
<u>Margret Villalobos</u>									
11/4/2013 1:20:49 PM									

1028 - 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									
108119	Main Building	Hallway/Corridor			9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 11:34:25 AM					
Carbajal, Jimmy		THE DRIVABLE BURNISHERS BATTERY CABLE IS MELTED PLEASE CHECK FOR A SHORTAGE							
Juan Acosta									
106140	Annex	Restroom			8/16/2013		80		\$0.00
Medium	Work In Progress	STAFF		8/16/2013 10:16:55 AM					
Marquez, Gerardo		CAN NOT OPEN DOOR WITH KEY A.S.A.P							
Juan Acosta									
106993	Annex	Classroom			9/3/2013		62		\$0.00
Medium	Work In Progress	Room 400		9/3/2013 9:52:23 AM					
Estrada, Jesus		Please remove carpet. The carpet gives off a strong odor. It's about 30-35 years old.							
Nancy Tinajero									
Count: 43 Work Orders		Avg. Age of WO's 27			Total for Gadsden MS			0	\$0.00

1028 - 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: La Union - JTP Alvarez Farms									
109321					10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 4:13:59 PM					
Briones, Enrique	Relocate 3 cubicals from the 2nd floor to Anthony Elem - Sped Bldg - Coordinate with Mike M. He will provide assistance								
Margaret Villalobos									
108898					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 1:13:51 PM					
Carrasco, Danny	need to have air compressor replaced mine no longer works - thanks for the help								
Patricio Aguilar									
108899					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 1:15:45 PM					
Carrasco, Danny	need to use chain saw to remove trees far back yard - thanks for the help								
Patricio Aguilar									
109827					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 9:35:15 AM					
Aguilar, Patricio	wo to myself - need to add cherry odour to drain vent pipes on roof having a bad smell								
Patricio Aguilar									
108900					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 1:18:06 PM					
Ontiveros, Joe	need sink faucet replaced old ones leaking r204 - thanks for the help								
Patricio Aguilar									
Count: 5 Work Orders			Avg. Age of WO's	14	Total for La Union - JTP Alvarez Farms		0		\$0.00

1028 - 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:		La Union ES							
107470					9/16/2013		49		\$0.00
High	Work In Progress			9/16/2013 7:26:03 AM					
Aguilar, Patricio	please make sure all water to fountains are shut off to include outside hose bibs till further notice. thank you								
Michael Munoz									
107469					9/16/2013		49		\$0.00
High	Work In Progress			9/16/2013 7:20:19 AM					
Ontiveros, Joe	need to install sweat copper fittings to copper and cap off to connect domestic to irrigation water for the future. please leave the rest of the material to connect the water in the boiler room to use in case of no water or emergency supply.								
Michael Munoz									
109664					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:25 AM					
Orozco, Daniel	Yearly - La Union ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
108793					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:37					
Ramos, Rudy	Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PM schedule details.								
Jesus Estrada									
108258					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:22:57 AM					
Aguilar, Patricio	Yearly - La Union ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
109726					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:51 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
109727					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:52 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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: La Union ES									
109728					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:52 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
106092					8/15/2013		81		\$0.00
Medium	Work In Progress			8/15/2013 3:17:38 PM					
Aguilar, Patricio	wo to myself - need to replace door hinge girls rest room stall								
Patricio Aguilar									
107360					9/11/2013		54		\$0.00
Medium	Work In Progress			9/11/2013 2:53:28 PM					
Aguilar, Patricio	wo to myself - need to replace filter on new ac old hall way								
Patricio Aguilar									
109572					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 12:28:48					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
109770					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:10 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
106448		Custodial			8/23/2013		73		\$0.00
Medium	Work In Progress			8/23/2013 9:00:49 AM					
Carbajal, Jimmy	The bottom plate of the Adfinity shower scubber is not making full contact with the machine itself. Does not spin properly.								
Rudy Ramos									
105315					8/4/2013		92		\$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									
108466					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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:		La Union ES							
109805					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:25 AM				
Orozco, Daniel	Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105729	Main Building	Classroom			8/9/2013		87		\$0.00
Medium	Work In Progress				8/9/2013 9:10:44 AM				
Lara, Ralph	One of the doors in room 102 needs a cylinder.								
<u>Rudy Ramos</u>									
109464	Main Building	Office			10/29/2013		6		\$0.00
Medium	Work In Progress				10/29/2013 11:37:09				
Gonzales, Camilo	Please deliver 30 HP 6300 Compaq pro Towers only for PO# 131402736.								
<u>Larry Martinez</u>									
109528	Main Building	Office			10/30/2013		5		\$0.00
Medium	Work In Progress				10/30/2013 9:33:33 AM				
Gonzales, Camilo	Please deliver 3 boxes of 3rd. thru 5th. grade Ready Made Ctrs. for Spanish Teachers.								
<u>Larry Martinez</u>									
107436	Main Building	Mechanical			9/13/2013		52		\$0.00
Medium	Work In Progress				9/13/2013 2:44:55 PM				
Ontiveros, Joe	No Domestic water to school property Cause to County water Service Issues. Tie water well to Domestic water with County Approval. As per Supervisor.								
<u>Joe Ontiveros</u>									
Count: 20 Work Orders		Avg. Age of WO's 32			Total for La Union ES			0	\$0.00

1028 - 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:		Loma Linda ES							
105109	Main Building	Restroom			8/2/2013		94		\$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									
108563	Main Building	Office			10/8/2013		27		\$0.00
Medium	Work In Progress	Nurses Office			10/8/2013 10:13:13 AM				
Marquez, Gerardo		Need a copy of the nurses key for the office, G18							
Angie Flores									
107851	Main Building	Office			9/24/2013		41		\$0.00
Medium	Work In Progress	Nurses Office			9/24/2013 8:43:40 AM				
Marquez, Gerardo		Lock on Medicine cabinet is broken, need an extra key for storage room in nurses office. Lock on hallway door to be changed to be locked from the inside.							
Angie Flores									
106797	Main Building	Restroom (Boys)			8/30/2013		66		\$0.00
Medium	Work In Progress	In Front of Mrs.			8/30/2013 10:48:44 AM				
Marquez, Gerardo		Stall doors in the boys restroom in front of Mrs. Whites room dont lock							
Angie Flores									
108825	Main Building				10/14/2013		21		\$0.00
Medium	Work In Progress	Nurses Office			10/14/2013 11:36:02				
Marquez, Gerardo		New Lock for Large Medicine Cabinet							
Angie Flores									
105564	Main Building	Classroom			8/7/2013		89		\$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									
105916	Main Building	Classroom			8/13/2013		83		\$0.00
Medium	Work In Progress	Portable Mr.			8/13/2013 10:30:22 AM				
Medina, Eric		Replace Light Bulbs							
Angie Flores									
106202	Main Building	Classroom			8/19/2013		77		\$0.00
Medium	Work In Progress	110			8/19/2013 10:43:28 AM				
Medina, Eric		Change light bulb thake one light bulb out							
Angie Flores									

1028 - 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:		Loma Linda ES							
106997	Main Building	Office			9/3/2013		62		\$0.00
Medium	Work In Progress	Principals Office			9/3/2013 10:48:31 AM				
Estrada, Jesus	Carpet in the office has a hole, needs to be repaired								
<u>Angie Flores</u>									
109806					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:25 AM				
Orozco, Daniel	Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108487					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:45 AM				
Munoz, Michael	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108467					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:36 AM				
Orozco, Daniel	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109783					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:15 AM				
Medina, Eric	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105316					8/4/2013		92		\$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>									
109525					10/30/2013		5		\$0.00
Medium	Work In Progress	Office			10/30/2013 9:11:14 AM				
Gonzales, Camilo	Need to pick up old student files from Patty and deliver them to Tracey at the Warehouse, thank you!								
<u>Angie Flores</u>									
106474					8/23/2013		73		\$0.00
Medium	Work In Progress				8/23/2013 3:28:34 PM				
Gonzalez, Salvador	Chava need a square drag for loma linda thank you								
Eric Medina									

1028 - 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:		Loma Linda ES							
109177					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 1:47:44 PM					
Orozco, Daniel	Tilting skillet control knob is worn out cook temperature cab no longer be seen. SNP Manager 882.4707								
<u>Maritza Gonzalez</u>									
109689					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:36 AM					
Medina, Eric	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107630					9/18/2013		47		\$0.00
Medium	Work In Progress			9/18/2013 1:04:10 PM					
Medina, Eric	need to replace shovel								
<u>Eric Medina</u>									
109690					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:37 AM					
Medina, Eric	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109691					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:37 AM					
Medina, Eric	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107938					9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 3:23:14 PM					
Flores, Pete	Pete need to order new battery for mower thank you								
<u>Eric Medina</u>									
108264					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:00 AM					
Arreola, Rudy	Yearly - Loma Linda ES I4(Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107363					9/11/2013		54		\$0.00
Medium	Work In Progress			9/11/2013 3:06:21 PM					
Solis, Lorenzo	Lorenzo need to replace two waterfountains in 6th grade hall								
<u>Eric Medina</u>									

1028 - 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:		Loma Linda ES							
109661					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:24 AM					
Orozco, Daniel	Yearly - Loma Linda ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
104696					7/24/2013		103		\$0.00
Medium	Work In Progress			7/24/2013 3:10:54 PM					
Villalobos, David	David need to replace 6 restroom faucets								
Eric Medina									
107937					9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 3:21:24 PM					
Villalobos, David	David need diaphragm assembly for wash basin in 5th grade wing								
Eric Medina									
Count: 27 Work Orders		Avg. Age of WO's 41		Total for Loma Linda ES			0	\$0.00	

1028 - 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:		Mesquite ES							
109673					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:29 AM					
Orozco, Daniel	Yearly - Mesquite ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
109682					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:33 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
109823					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 8:11:47 AM					
Ramirez, Joe	need to paint new doors and frames								
Joe Ramirez									
109645					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:39:26 PM					
Sotelo, Enrique	need to relocate light fixture in hallway.								
Joe Ramirez									
109186		Lift Station			10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 3:11:48 PM					
Sotelo, Enrique	need to remove the power to the control panels and all control boxes to the sewage tank that will be removed								
Mario Apodaca									
107547					9/17/2013		48		\$0.00
Medium	Work In Progress			9/17/2013 9:10:15 AM					
Solis, Lorenzo	need to replace water fountain in the cafe. with a split level water fountain.								
Joe Ramirez									
109646					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:41:50 PM					
Marquez, Gerardo	need to install lockable panic bars on the cafeteria doors .								
Joe Ramirez									
109647					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:42:54 PM					
Flores, Pete	truck #141 needs to be serviced it keeps over heating								
Joe Ramirez									

1028 - 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: Mesquite ES

106246 8/19/2013 77 \$0.00

Medium Work In Progress 8/19/2013 3:52:32 PM

Flores, Pete p.to. on lawnmower 735 (m.e.0421) does not engage needs to be repaired.

Joe Ramirez

109717 11/3/2013 11/11/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:48 AM

Ramirez, Joe Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

109718 11/3/2013 11/11/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:48 AM

Ramirez, Joe Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

109719 11/3/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:48 AM

Ramirez, Joe Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

105289 8/4/2013 8/12/2013 92 \$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.

Margret Villalobos

107191 9/6/2013 59 \$0.00

Medium Work In Progress 9/6/2013 3:46:53 PM

Ramirez, Joe 9/6/13. 9/6
 .5 building walk thru.
 1.5 marquee.
 .5 barrack drainage insp.
 1.5 exit sign insp.
 1.0 sprinkler repair.
 .5 adj desks.
 1.0 work on water fountain.
 .5 hang banner.
 .5 clean up

Joe Ramirez

106372 8/21/2013 75 \$0.00

Medium Work In Progress 8/21/2013 4:14:44 PM

Ramirez, Joe Remove piece of broken concrete and replace with new in sidewalk on west side of barrack

Alfredo Holguin

11/4/2013 1:20:50 PM

1028 - 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:		Mesquite ES							
109362					10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 3:54:36 PM					
Ramirez, Joe	need to replace special lightbulbs in rms. 404,403								
<u>Joe Ramirez</u>									
107972					9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 9:02:02 AM					
Orozco, Daniel	GARBAGE DISPOSAL NEEDS RUBBER DEVICE THAT KEEPS ITEMS FROM FALLING INTO.. SNP MANAGER VIRGINIA P.233.2341								
<u>Maritza Gonzalez</u>									
109184		Lift Station			10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 3:04:35 PM					
Apodaca, Mario	the mesquite elem sewage tank need to be pumped out so it can be remove								
<u>Mario Apodaca</u>									
108427					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:18 AM					
Apodaca, Mario	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109767					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:08 AM					
Apodaca, Mario	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109524					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 9:00:59 AM					
Villalobos, Margret	FLY PROBLEM IN KITCHEN AREA. SNP MANGER VIRGINA P. 233.2341.								
<u>Maritza Gonzalez</u>									
109325		Custodial			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 8:20:54 AM					
Carbajal, Jimmy	vaccum # 1166 the handle is broke also can you please replace the core.								
	thank you								
<u>Luis Saucedo</u>									
105317					8/4/2013		92		\$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>									
11/4/2013 1:20:50 PM									

1028 - 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:		Mesquite ES								
109769					11/3/2013	11/9/2013	1		\$0.00	
Medium	Work In Progress			11/3/2013 12:26:09 AM						
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
108468					10/6/2013	10/27/2013	29		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:36 AM						
Orozco, Daniel	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
105671					8/8/2013		88		\$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>										
109807					11/3/2013	11/24/2013	1		\$0.00	
Medium	Work In Progress			11/3/2013 12:26:26 AM						
Orozco, Daniel	Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
109400	Main Building	Office			10/28/2013		7		\$0.00	
Medium	Work In Progress			10/28/2013 10:20:11						
Gonzales, Camilo	Please deliver 11 boxes of K-6 Ready Made Centers for Spanish Teachers.									
<u>Larry Martinez</u>										
107019	Pump House	Pump House			9/3/2013		62		\$0.00	
Medium	Work In Progress			9/3/2013 3:26:54 PM						
Marquez, Gerardo	the door to the Pump Room at mesquite elementary needs to be replaced door hinges are broken up and very hard to open									
<u>Mario Apodaca</u>										
108884		Custodial			10/15/2013		20		\$0.00	
Medium	Work In Progress			10/15/2013 7:58:13 AM						
Estrada, Jesus	Mr. Estrada, On the library the carpet is torn out need new carpet. If you have a chance, could you please stop by and see it. Thank you									
<u>Luis Saucedo</u>										
Count: 30 Work Orders			Avg. Age of WO's	26				Total for Mesquite ES	0	\$0.00

1028 - 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:		North Valley ES							
109809					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:27 AM					
Orozco, Daniel	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108933					10/15/2013		20		\$0.00
High	Work In Progress			10/15/2013 4:23:12 PM					
Munoz, Michael	battery charger controller is bad. dimar will remove order and install.								
<u>Michael Munoz</u>									
108481					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:42 AM					
Munoz, Michael	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109404		Office			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 10:26:02					
Gonzales, Camilo	Please deliver 13 boxes of K-6 Ready Made Centers for Spanish Teachers.								
<u>Larry Martinez</u>									
108456					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:31 AM					
Orozco, Daniel	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108932					10/15/2013		20		\$0.00
High	Work In Progress			10/15/2013 4:21:30 PM					
Vega, David	need to replace batteries to fire pump. please remove and bring to warehouse for new purchase. once in, please install. thank you								
<u>Michael Munoz</u>									
109790					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:18 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105318					8/4/2013		92		\$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>									

1028 - 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:		North Valley ES							
109423					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 2:48:19 PM					
Vallejo, Albert	please assist with career day on Nov 1st, Friday noon - 2:30. thank you (bil jax extended boom)								
<u>Michael Munoz</u>									
109698					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:40 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109696					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:39 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108414					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:11 AM					
Holguin, Alfredo	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109053					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 4:14:55 PM					
Miranda, Danny	please build a furnace closet for new unit in the old hvac / electrical shop .thank you								
<u>Michael Munoz</u>									
105550					8/7/2013		89		\$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>									
107892		Restroom (Boys)			9/24/2013		41		\$0.00
High	Work In Progress			9/24/2013 3:53:51 PM					
Parra, Javier	All boys bathroom floors need corners and edges scrubbed.								
<u>Jesus Estrada</u>									
109427					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 3:00:20 PM					
Ontiveros, Guadalupe	please assist with career day on Nov 1st, 2013. noon-2:30. ditch witch & back hoe. thank you								
<u>Joanne Munoz</u>									

1028 - 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:		North Valley ES							
109672					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:25:29 AM				
Orozco, Daniel	Yearly - North Valley ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
Count: 17 Work Orders		Avg. Age of WO's 23			Total for North Valley ES			0	\$0.00

1028 - 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:		Northern On-Track Pre-K (LM)							
109054					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 4:16:19 PM					
Vega, Danny	as per meeting, please relocate sprinklers for new sidewalk that will be poured. thank you								
Michael Munoz									
109603					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 3:49:21 PM					
Solis, Lorenzo	boiler leaking water from pumps.plz ck								
Danny Vega									
109695					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:39 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
109697					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:40 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105333					8/4/2013	8/15/2013	92		\$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.								
Margret Villalobos									
109789					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:18 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
108567					10/8/2013		27		\$0.00
Medium	Work In Progress			10/8/2013 10:58:11 AM					
Munoz, Michael	Remove sidewalk going from ADA Parking to Main Bldg. E. entrance and replace with 5 Ft. wide walk and ramp.								
Alfredo Holguin									
108568					10/8/2013		27		\$0.00
Medium	Work In Progress			10/8/2013 10:58:45 AM					
Munoz, Michael	Remove sidewalk going from ADA Parking to Main Bldg. South entrance and replace with 5 Ft. wide walk and ramp.								
Alfredo Holguin									

1028 - 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: Northern On-Track Pre-K (LM)									
107790					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 8:31:46 AM					
Marquez, Gerardo	rm 108 door will not close/hinges are off alingment /wood is split on top hinge and not holding/this door was last worked on by locksmith-door has to be replaced.								
<u>Danny Vega</u>									
107911	Main Building	Hallway/Corridor			9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 10:42:22 AM					
Villalobos, David	Water fountain on pre-k hallway has a leak.								
<u>Concepcion Montalvo</u>									
109326	Main Building	Cafeteria			10/25/2013		10		\$0.00
Medium	Work In Progress			10/25/2013 8:50:25 AM					
Vega, Danny	Kitchen furniture for dramatic area needs to be assembled.								
<u>Concepcion Montalvo</u>									
107994	Main Building				9/26/2013		39		\$0.00
Medium	Work In Progress			9/26/2013 2:12:07 PM					
Villalobos, Margret	NEED BUILDING SPRAYED.								
<u>Adam Montoya</u>									
109121	Main Building				10/21/2013		14		\$0.00
Medium	Work In Progress			10/21/2013 2:21:43 PM					
Gonzales, Camilo	NEED OUTSIDE CLASSROOM (ROOM 17) CLEARED OUT. OLD/BROKEN DESKS AND FURNITURE. AS PER ROSIE REYES.								
<u>Adam Montoya</u>									
Count: 13 Work Orders			Avg. Age of WO's	24		Total for Northern On-Track Pre-K (LM)	0		\$0.00

1028 - 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: Physical Plant Complex									
105332					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
109771					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:10 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108994					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 8:00:02 AM					
Carrasco, Danny	Danny I need a set of screwdrivers and drill bit sharpener please, thank you.								
<u>Salvador Gonzalez</u>									
109248	Motor Vehicle				10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 3:21:51 PM					
Gonzalez, Salvador	As per Mike Munoz place a chain between yellow posts next to waste water station next to Maria's office... to keep vehicles from driving in.								
<u>Maria Ruiz</u>									
104080	Motor Vehicle				7/8/2013		119		\$0.00
Medium	Work In Progress			7/8/2013 9:02:41 AM					
Holguin, Alfredo	Fueling Station - Perform annual leak detector testing								
<u>Alfredo Holguin</u>									
104728	Motor Vehicle				7/25/2013		102		\$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.								
<u>Pete Flores</u>									
104631	Motor Vehicle				7/23/2013		104		\$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.								
<u>Pete Flores</u>									
109651	Motor Vehicle				11/1/2013		3		\$0.00
Medium	Work In Progress	vehicle 152		11/1/2013 3:46:34 PM					
Flores, Pete	vehicle's tires worn beyond limits replacement required.								
<u>Pete Flores</u>									

1028 - 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: Physical Plant Complex									
109174	Motor Vehicle				10/22/2013		13		\$0.00
Medium	Work In Progress	vehicle # 164		10/22/2013 1:30:56 PM					
Flores, Pete	vehicle's alternator excessively noisy.replacement required.								
Pete Flores									
109124	Motor Vehicle				10/21/2013		14		\$0.00
Medium	Work In Progress			10/21/2013 3:07:47 PM					
Flores, Pete	the v belt on the motor for vehicle 100 need to be replaced								
Mario Apodaca									
109130	Motor Vehicle				10/21/2013		14		\$0.00
Medium	Work In Progress	vehicle# 55		10/21/2013 3:18:37 PM					
Flores, Pete	please clean,wash,and check for low tire warning light coming on.								
Pete Flores									
109131	Motor Vehicle				10/21/2013		14		\$0.00
Medium	Work In Progress	vehicles 178,179		10/21/2013 3:20:47 PM					
Flores, Pete	please clean,wash, and refuel as required by daily trip schedule.								
Pete Flores									
109134	Motor Vehicle				10/21/2013		14		\$0.00
Medium	Work In Progress	vehicles-01, 02		10/21/2013 3:23:03 PM					
Flores, Pete	please clean,wash, and refuel as required by trip schedule.								
Pete Flores									
109589	Motor Vehicle				10/31/2013		4		\$0.00
Medium	Work In Progress	vehicles		10/31/2013 3:13:18 PM					
Flores, Pete	please refuel,clean, and wash as required by trip schedule.								
Pete Flores									
109591	Motor Vehicle				10/31/2013		4		\$0.00
Medium	Work In Progress	vehicles,184,149		10/31/2013 3:19:05 PM					
Flores, Pete	please refuel,clean,and wash as requested by trip schedule.								
Pete Flores									
109632	Motor Vehicle				11/1/2013		3		\$0.00
Medium	Work In Progress	vehicle 93		11/1/2013 3:03:01 PM					
Flores, Pete	maintenance truck is in need of tires.								
Pete Flores									

1028 - 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: Physical Plant Complex									
109640	Motor Vehicle				11/1/2013		3		\$0.00
Medium	Work In Progress	vehicle#119			11/1/2013 3:28:31 PM				
Flores, Pete	tires worn beyond limits, replacement required								
Pete Flores									
109168	Motor Vehicle				10/22/2013		13		\$0.00
Medium	Work In Progress	vehicle#128			10/22/2013 12:48:31				
Flores, Pete	please check condition of tires. replacement may be required.								
Pete Flores									
107366	Motor Vehicle				9/11/2013		34		\$0.00
Medium	Work In Progress	#103			9/11/2013 3:26:36 PM	10/15/2013			
Flores, Pete	Please check brakes on car 103, the brake goes all the way down on it (losing pressure?). Thank you								
Sandra Almeraz									
108729	Motor Vehicle				10/11/2013		24		\$0.00
Medium	Work In Progress	kubota tractor-			10/11/2013 12:54:31				
Flores, Pete	tires worn beyond limits-replacement required.								
Pete Flores									
107964	Motor Vehicle				9/26/2013		39		\$0.00
Medium	Work In Progress	equip. # 0421			9/26/2013 7:44:09 AM				
Flores, Pete	please replace battery in mower # 0421-mesquite elem.								
Pete Flores									
108972	Motor Vehicle				10/16/2013		19		\$0.00
Medium	Work In Progress	vehicle#126			10/16/2013 3:46:14 PM				
Flores, Pete	please check engine for loss of power and poor performance.								
Pete Flores									
109837	Motor Vehicle				11/4/2013		0		\$0.00
Medium	Work In Progress	equip.#0512			11/4/2013 10:36:04 AM				
Flores, Pete	rear tire flat on forklift.								
Pete Flores									
109059	Motor Vehicle				10/18/2013		17		\$0.00
Medium	Work In Progress	forklift-snp			10/18/2013 7:52:52 AM				
Flores, Pete	forklift tire flat-please repair								
Pete Flores									

1028 - 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: Physical Plant Complex									
108948	Motor Vehicle				10/16/2013		19		\$0.00
Medium	Work In Progress				10/16/2013 11:26:04				
Diaz, Sebastian	lights in restroom not working properly								
Maria Ruiz									
104180	Purchasing				7/10/2013		117		\$0.00
Medium	Work In Progress				7/10/2013 2:47:43 PM				
Solis, Lorenzo	Ref Unit is not turning on in office.								
Enrique Briones									
108709	Purchasing				10/10/2013		25		\$0.00
Medium	Work In Progress				10/10/2013 3:55:25 PM				
Sotelo, Enrique	Installed new instantaneous water heater and need power run to it at purchasing restroom lavatory								
David Villalobos									
108849					10/14/2013		21		\$0.00
Medium	Work In Progress				10/14/2013 2:57:10 PM				
Diaz, Sebastian	NEED LIGHT BULBS REPLACED IN CUSTODIAL OFFICE								
Mary Sitters									
108854	Office				10/14/2013		21		\$0.00
High	Work In Progress				10/14/2013 3:12:52 PM				
Diaz, Sebastian	We need ceiling tiles replaced in Mary Sitters office.								
Jesus Estrada									
109052					10/17/2013		18		\$0.00
Medium	Work In Progress				10/17/2013 4:13:23 PM				
Miranda, Danny	please install a drop ceiling to old electrical / hvac shop and new restroom area. thank you								
Michael Munoz									
109820					11/4/2013		0		\$0.00
Medium	Work In Progress				11/4/2013 12:27:23 AM				
Villalobos, Margret	Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.								
Margret Villalobos									
109336	Lift Station				10/25/2013		10		\$0.00
Medium	Work In Progress				10/25/2013 3:06:47 PM				
Carrasco, Danny	the water /wastewater a hand truck at the ppd								
Mario Apodaca									

1028 - 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:		Physical Plant Complex							
109299		Lift Station			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 2:45:37 PM					
Carrasco, Danny	need 20 bags of rabbit food for the upcoming holidays too feet the water treatment plant at gms.ghs								
Mario Apodaca									
109744					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:58 AM					
Ruiz, Maria	Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.								
Margret Villalobos									
109013					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 2:54:55 PM					
Apodaca, Mario	need to reorder domestic water filters for school side district-wide								
Mario Apodaca									
109014					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 3:02:45 PM					
Apodaca, Mario	need to reorder the domestic water filter fot district wide use								
Mario Apodaca									
106267					8/20/2013		76		\$0.00
Medium	Work In Progress			8/20/2013 8:57:23 AM					
Flores, Pete	SHIFTER IS LOOSE ON VEHICLE #32. NEED TO SET HAND BRAKE, SOMETIMES SHIFTER WILL NOT LOCK. ENGINE IS KNOCKING. THANK YOU								
Ruben Ronquillo									
108706					10/10/2013		25		\$0.00
Medium	Work In Progress			10/10/2013 3:53:08 PM					
Flores, Pete	No back lights when I turn on the switch and front windshield is cracked								
David Villalobos									
109068					10/18/2013		17		\$0.00
Medium	Work In Progress			10/18/2013 9:13:52 AM					
Ronquillo, Ruben	ORDER TWO ENCLOSED TRAILERS FOR SEWER MACHINES. ONE FOR CHAPARRAL AND ONE FOR GAC. THANK YOU!								
Ruben Ronquillo									

1028 - 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:		Physical Plant Complex							
109529					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 9:41:13 AM					
Ronquillo, Ruben	Please purchase (2) banners 4x6 with District Logo and reads Gadsden ISD Physical Plant Department								
Michael Munoz									
109530					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 9:52:56 AM					
Ronquillo, Ruben	Please purchase (3) District Logo Signs								
Michael Munoz									
109372					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 7:25:31 AM					
Diaz, Sebastian	Maint Office - Need to paint inside of main door and replace covebase.								
Michael Munoz									
109712					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:46 AM					
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
109610		Lift Station			11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 7:48:46 AM					
Apodaca, Mario	the annual calibration of the isco flow meters for ghs and gms at the wastewater plants								
Mario Apodaca									
109585		Lift Station			10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 11:13:25					
Apodaca, Mario	the annual calibration of the fiow meters at ghs,gms for sewage treatment plants								
Mario Apodaca									
109081		Lift Station			10/18/2013		17		\$0.00
Medium	Work In Progress			10/18/2013 3:12:40 PM					
Apodaca, Mario	need to replace the chain link fenc around the sewer treatment plant at the physical plant department								
Mario Apodaca									
109426					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 2:52:52 PM					
Gonzalez, Salvador	please fabricate 4- 30" x 30" metal plates for bil jax extended boom out riggers. also, place to store on boom. thank you								
Michael Munoz									
11/4/2013 1:20:51 PM									

1028 - 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: Physical Plant Complex									
109287					10/24/2013		11		\$0.00
Medium	Work In Progress				10/24/2013 10:47:27				
Gonzalez, Salvador	old blue trailer. please raise the sides for scrap metal. see mike for details. thank you								
<u>Michael Munoz</u>									
109051					10/17/2013		18		\$0.00
Medium	Work In Progress				10/17/2013 4:11:07 PM				
Solis, Lorenzo	please install heating and cooling unit in old electrical/hvac shop and remove existing furnace and a/c. thank you								
<u>Michael Munoz</u>									
109083		Lift Station			10/18/2013		17		\$0.00
Medium	Work In Progress				10/18/2013 3:20:41 PM				
Ontiveros, Guadalupe	need a couple loads of primary screen around the sewer plant at the physical plant department								
<u>Mario Apodaca</u>									
106552		Athletic Field			8/27/2013		69		\$0.00
Medium	Work In Progress				8/27/2013 8:41:44 AM				
Marquez, Gerardo	need copies of keys for new fuel cap that was install on John Deere Backhoe L110								
<u>Guadalupe Ontiveros</u>									
107331					9/11/2013		54		\$0.00
Medium	Work In Progress				9/11/2013 7:33:13 AM				
Lara, Ralph	Rafa, as per Alfredo need a key log for all sites that have been issued key for El Paso Disposal. This information is needed by Mary Sitters. thank you.								
<u>Alfredo Holguin</u>									
109288					10/24/2013		11		\$0.00
Medium	Work In Progress				10/24/2013 10:49:00				
Villalobos, David	please install gas line for gas stove in old hvac / electrical shop. thank you.								
<u>Michael Munoz</u>									
109289					10/24/2013		11		\$0.00
Medium	Work In Progress				10/24/2013 10:51:56				
Villalobos, David	ice machine will be placed in lobby area of rest rooms in the old hvac / electrical shop. will need sewer and water. thankyou								
<u>Michael Munoz</u>									

1028 - 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:		Physical Plant Complex								
106847					9/1/2013		64		\$0.00	
Medium	Work In Progress			9/1/2013 12:29:17 AM						
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
109370					10/28/2013		7		\$0.00	
Medium	Work In Progress			10/28/2013 7:23:25 AM						
Sotelo, Enrique	Need to check all outside lighting to all area at PPD (SNP, Maint and Auto Shop)									
<u>Michael Munoz</u>										
109371					10/28/2013		7		\$0.00	
Medium	Work In Progress			10/28/2013 7:24:27 AM						
Sotelo, Enrique	Maint Office - Please replace light bulbs in hallway and Mike's office.									
<u>Michael Munoz</u>										
109048					10/17/2013		18		\$0.00	
High	Work In Progress			10/17/2013 4:07:19 PM						
Sotelo, Enrique	please check all exterior lighting of ppd for proper operation. thank you									
<u>Michael Munoz</u>										
Count: 58 Work Orders		Avg. Age of WO's	24	Total for Physical Plant Complex			0	\$0.00		

1028 - 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: Riverside ES

109468 10/29/2013 6 \$0.00

Medium Work In Progress LINE LOCATE 10/29/2013 2:00:35 PM

Castillo, Carlos Company:BOHANNAN HUSTON INC.
Contact Name:KEITH NICOVICH Contact
Phone: (575)532-8670

SPOT ALL UTILITIES 300FT EACH WAY
(N&S) OF THE INTERSECTION OF RIO GRANDE AND
MCNUTT, ON THE WEST SIDE OF MCNUTT.
MAJORITY OF SPOTTING ON/ADJACENT TO
RIVERSIDE ELEMENTARY.

Alfredo Holguin

109049 10/17/2013 18 \$0.00

High Work In Progress 10/17/2013 4:09:06 PM

Castillo, Carlos as per conversation, please install a motion detector
light in the new wing hall where the skylights are at to
include light switch. thank you

Michael Munoz

109062 10/18/2013 17 \$0.00

Medium Work In Progress 10/18/2013 8:34:03 AM

Castillo, Carlos As per custodial, outside lighting problems.

Carlos Castillo

104146 7/9/2013 118 \$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)

Carlos Hernandez

108296 10/6/2013 11/6/2013 29 \$0.00

Medium Work In Progress 10/6/2013 12:23:16 AM

Moncayo, Fernando Yearly - Riverside ES I-4 Fan Coil Unit Yearly - Refer to
PM schedule details.

Margret Villalobos

108297 10/6/2013 11/6/2013 29 \$0.00

Medium Work In Progress 10/6/2013 12:23:16 AM

Moncayo, Fernando Yearly - Riverside ES U-2 Unit Heater Gas Yearly -
Refer to PM schedule details.

Margret Villalobos

108295 10/6/2013 11/6/2013 29 \$0.00

Medium Work In Progress 10/6/2013 12:23:15 AM

Moncayo, Fernando Yearly - Riverside ES H-6 Rooftop Furnance Yearly -
Refer to PM schedule details.

Margret Villalobos

11/4/2013 1:20:51 PM

1028 - 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: Riverside ES

109469 10/29/2013 6 \$0.00

Medium Work In Progress LINE LOCATE 10/29/2013 2:01:56 PM

Ontiveros, Joe Company:BOHANNAN HUSTON INC.
Contact Name:KEITH NICOVICH Contact
Phone: (575)532-8670

SPOT ALL UTILITIES 300FT EACH WAY
(N&S) OF THE INTERSECTION OF RIO GRANDE AND
MCNUTT, ON THE WEST SIDE OF MCNUTT.
MAJORITY OF SPOTTING ON/ADJACENT TO
RIVERSIDE ELEMENTARY.

Alfredo Holguin

106011 8/14/2013 82 \$0.00

Medium Work In Progress 8/14/2013 3:02:09 PM

Ontiveros, Joe Please check all restrooms for proper operation around
campus for site visit from Congressman Pearce.

Michael Munoz

109669 11/3/2013 1 \$0.00

Medium Work In Progress 11/3/2013 12:25:27 AM

Orozco, Daniel Yearly - Riverside ES - Grease Trap - Refer to PM
schedule details.

Margret Villalobos

107303 9/10/2013 55 \$0.00

Medium Work In Progress 9/10/2013 2:56:25 PM

Sonora, Miguel NEED TO SWEEP UNDER BOTH CANOPIES ON A
WEEKLY BASIS

Jesus Estrada

108792 10/13/2013 10/29/2013 22 \$0.00

Medium Work In Progress 10/13/2013 12:20:37

Romero, Raul Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to
PM schedule details.

Jesus Estrada

106659 8/28/2013 68 \$0.00

Medium Work In Progress 8/28/2013 2:25:15 PM

Sonora, Miguel NEED TO SHOWER SCRUB & WAX FLOORS IN
REST ROOM BETWEEN ROOMS 503 & 506

Jesus Estrada

105803 8/11/2013 9/11/2013 85 \$0.00

Medium Work In Progress 8/11/2013 12:17:36 AM

Moncayo, Fernando Yearly - Riverside ES A-9 Air Cooled Cond Yearly -
Refer to PM schedule details. 10/30/13 - route to fernando

Margret Villalobos

11/4/2013 1:20:51 PM

1028 - 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:		Riverside ES							
106826					8/31/2013		65		\$0.00
Medium	Work In Progress			8/31/2013 12:25:33 AM					
Ambriz, Juan	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105392					8/5/2013		91		\$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								
<u>Maritza Gonzalez</u>									
108842					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 1:31:57 PM					
Orozco, Daniel	COOLING SIDE TO SERVING LINE- WIRES EXPOSED ON CORD. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
107794					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 8:48:40 AM					
Orozco, Daniel	GARBAGE DISPOSAL SWITCH IS NOT WORKING PROPERLY.SNP MANAGER EMILIA C. 589.2550.								
<u>Maritza Gonzalez</u>									
108781					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:31					
Ambriz, Juan	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107290					9/10/2013		55		\$0.00
Medium	Work In Progress			9/10/2013 10:50:21 AM					
Moncayo, Fernando	Lawn is not being cut consistently.								
<u>Teresa Navarro</u>									
109742					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:57 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109743					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:58 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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:		Riverside ES							
109226					10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 9:42:21 AM					
Moncayo, Fernando	please clean out all electrical and mechanical rooms. thank you								
<u>Michael Munoz</u>									
109227					10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 9:43:53 AM					
Moncayo, Fernando	please cut weeds and clean area where mobile home used to be. In the fenced area and surrounding areas as well. thank you								
<u>Michael Munoz</u>									
108409					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:09 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108410					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:09 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108335					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:35 AM					
Ambriz, Juan	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109808					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:26 AM					
Orozco, Daniel	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108946	Main Building	Exterior			10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 9:31:10 AM					
Moncayo, Fernando	parents are complaining about weeds and stickers near entrances to the school. they need to be removed because stickers are clinging to students clothes.								
<u>Rosa Quezada</u>									
105475	Main Building	Restroom (Boys)			8/6/2013		90		\$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>									

1028 - 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: Riverside ES									
106639	Main Building	Restroom (Boys)			8/28/2013		68		\$0.00
Medium	Work In Progress	6th grade area			8/28/2013 9:00:11 AM				
Moncayo, Fernando	the lights went out yesterday at riverside and the emergency lights in the boys restroom and nurses station failed to come on. (quezada)		9/24 - Asp Cali, route to BM						
Rosa Quezada									
109166	Main Building	Classroom			10/22/2013		13		\$0.00
Medium	Work In Progress	FRONT			10/22/2013 11:20:22				
Moncayo, Fernando	WATER FROM SPRINKLERS IN FRONT ENTRANCE MAKE WATER RUN DOWN TO THE DRIVEWAY TOWARDS PARKING LOT AND STAFF HAVE TO JUMP OVER WATER TO ENTER BUILDING. (M. RODRIGUEZ)								
Rosa Quezada									
106640	Main Building	Office			8/28/2013		68		\$0.00
Medium	Work In Progress	nurses outside			8/28/2013 9:20:28 AM				
Moncayo, Fernando	lights outside nurses station are not working (quezada)		9/24 - Asp Cali route to BM						
Rosa Quezada									
108505	Main Building				10/7/2013		28		\$0.00
Medium	Work In Progress	PTO ROOM			10/7/2013 10:00:22 AM				
Lara, Ralph	PLEASE CHANGE DOOR OPENING. DOOR WAS REMOVED TO INSTALL NEW CARPET. THIS IS IN THE PTO ROOM. (QUEZADA)								
Rosa Quezada									
105775	Main Building	Classroom			8/9/2013		87		\$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)								
Rosa Quezada									
105401	Main Building	Office			8/5/2013		91		\$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)								
Rosa Quezada									
105405	Main Building	Office			8/5/2013		91		\$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)								
Rosa Quezada									

1028 - 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:		Riverside ES							
106276	Main Building	Office			8/20/2013		76		\$0.00
Medium	Work In Progress	DATA ENTRY		8/20/2013 10:15:08 AM					
Ambriz, Juan	NEED TO MOVE CUM FILE CABINETS (FIREPROOF) TO OTHER SIDE OF OFFICE. (SOTO)								
Rosa Quezada									
105998	Main Building	Classroom			8/14/2013		82		\$0.00
Medium	Work In Progress	room #104		8/14/2013 1:49:58 PM					
Ambriz, Juan	1. CHAIRS WITH WHEELS NEED TO BE TIGHTENED. 2. EASEL NEEDS SCREWS, IT COLLAPSES. (PALOMARES)								
Rosa Quezada									
105999	Main Building	Classroom			8/14/2013		82		\$0.00
Medium	Work In Progress	ROOM #35		8/14/2013 1:52:00 PM					
Ambriz, Juan	WATER POURING INTO THE ROOM AT REGULAR INTERVALS FROM THE CEILING NEAR THE A/C UNIT FROM THE BOTTOM OF THE HEATER. (B. JUAREZ)								
Rosa Quezada									
106116	Main Building	Classroom			8/16/2013		80		\$0.00
Medium	Work In Progress	Room #33		8/16/2013 7:59:21 AM					
Ambriz, Juan	need to check a/c in room #33 not working								
Juan Ambriz									
107050	Main Building	Classroom			9/4/2013		61		\$0.00
Medium	Work In Progress	ROOM 104		9/4/2013 9:57:51 AM					
Ambriz, Juan	LARGE CLASSROOM EASEL HAS MISING SCREWS. IT FALLS EASITLY IF NOT HELD DOWN AS I WRITE ON IT. SAFETY HAZARD!!! (PALOMARES)								
Rosa Quezada									
106273	Main Building	Classroom			8/20/2013		76		\$0.00
Medium	Work In Progress	ROOM 123		8/20/2013 10:10:58 AM					
Ambriz, Juan	NEED TO MOVE THE SCREENT TO OTHER WALL (TUCKER)								
Rosa Quezada									
108673	Main Building	Classroom			10/10/2013		25		\$0.00
Medium	Work In Progress	126		10/10/2013 9:29:06 AM					
Castillo, Carlos	LIGHT BULBS FLASHING - PLEASE ADJUST OR REPLACE (VALDEZ)				10/25 Asp Cali, reroute to Fernando				
Rosa Quezada									

1028 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
109188	Main Building	Electrical Room			10/22/2013		13		\$0.00
High	Work In Progress			10/22/2013 3:12:48 PM					
Sonora, Miguel	Clean out all electrical rooms, we can not use electrical rooms as storage rooms.								
Jesus Estrada									
105705	Main Building	Restroom (Girls)			8/8/2013		88		\$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									
107736	Main Building				9/20/2013		45		\$0.00
Medium	Work In Progress	All building		9/20/2013 10:53:27 AM					
Ambriz, Juan	Need to repair roof leaks								
Juan Ambriz									
107444	Main Building	Classroom			9/13/2013		52		\$0.00
Medium	Work In Progress	room 39		9/13/2013 3:45:17 PM					
Sonora, Miguel	clean north wall - FULL OF MOLD. SUTDENTS AND PARENTS COMPLAINED ABOUT WATER BUBBLES. (M. RAMIREZ)				9/23/13 - asp Mike -				
Rosa Quezada					Mary,	Could you please assign this work order to the custodial crew. If maintenance assistance is needed, have them call me so that I can let Fernando know. Thank you			
					-Mike				
108675	Main Building	Restroom			10/10/2013		25		\$0.00
Medium	Work In Progress	RESTROOM		10/10/2013 10:21:47					
Ambriz, Jose	VENT IN MAIN OFFICE RESTROOM IS NOT WORKING								
Rosa Quezada									
105474	Main Building				8/6/2013		90		\$0.00
Medium	Work In Progress			8/6/2013 10:08:22 AM					
Moncayo, Fernando	bathrooms and main hallways need painting (navarro)								
Rosa Quezada									
109535	Main Building	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress	ROOM #21		10/30/2013 2:06:19 PM					
Ambriz, Jose	CONTROL VALVE IS LEAKING ON HEATING COIL IN ROOM #21 (MONCAYO)								
Rosa Quezada									

1028 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
105043	Main Building	Office			8/1/2013		95		\$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.						
<u>Rosa Quezada</u>									
109030	Main Building				10/17/2013		18		\$0.00
Medium	Work In Progress	outside school		10/17/2013 3:38:03 PM					
Castillo, Carlos	Need to check all exterior lights								
<u>Juan Ambriz</u>									
108635					10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 3:41:30 PM					
Carrasco, Danny	need to borrow the chain saw, please!!								
<u>Fernando Moncayo</u>									
109778					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:13 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105319					8/4/2013		92		\$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>									
108469					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:37 AM					
Orozco, Daniel	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108454					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:30 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 58 Work Orders			Avg. Age of WO's	45	Total for Riverside ES		0	\$0.00	

1028 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		San Miguel ES							
109764					11/3/2013		1		\$0.00
Medium	Work In Progress				11/3/2013 12:26:07 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
108424					10/6/2013		29		\$0.00
Medium	Work In Progress				10/6/2013 12:24:16 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	15	Total for San Miguel ES			0	\$0.00

1028 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
107207					9/8/2013	9/24/2013	57		\$0.00
Medium	Work In Progress			9/8/2013 12:16:06 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105828					8/11/2013	8/27/2013	85		\$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.								
<u>Margret Villalobos</u>									
108782					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:32					
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108364					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:49 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108362					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:48 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108363					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:48 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107081					9/4/2013		61		\$0.00
Medium	Work In Progress	Maintenance		9/4/2013 3:40:33 PM					
Ambriz, Juan	Need air compressor for maintenace purposes								
<u>Juan Ambriz</u>									
106898					9/1/2013		64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
106899					9/1/2013	9/9/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
106900					9/1/2013	9/9/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105245					8/4/2013	8/12/2013	92		\$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.								
Margret Villalobos									
109338		Restroom (Boys)			10/25/2013		10		\$0.00
Medium	Work In Progress	sink faucet		10/25/2013 3:20:41 PM					
Ambriz, Juan	Need to replace sink faucet in boys restroom								
Juan Ambriz									
107501					9/16/2013		49		\$0.00
Medium	Work In Progress	Vehicle#140		9/16/2013 12:47:40 PM					
Flores, Pete	Need to replace wiper blades, muffler making loud noise, rear right light is not working								
Juan Ambriz									
108336					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:36 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
109703					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:42 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
109704					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:43 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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 ES							
109705					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:43 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107024		Athletic Field			9/3/2013		62		\$0.00
Medium	Work In Progress	Basketball		9/3/2013 3:38:44 PM					
Ambriz, Juan	Need to repair pole pads								
<u>Juan Ambriz</u>									
106857					9/1/2013		64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:22 AM					
Ambriz, Juan	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108268					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:02 AM					
Ambriz, Juan	Yearly - Santa Teresa ES-H6 Rooftop Fur (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108269					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:02 AM					
Ambriz, Juan	Yearly - Santa Teresa ES-U2 Heat Gas (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108095					9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 12:35:40 AM					
Ambriz, Juan	Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108788					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:35					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
106351					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 3:26:48 PM					
Diaz, Pablo	ALL RESTROOMS, BOYS AND GIRLS, NEED TO BE DETAILED. WALLS STALLS AND FLOORS								
<u>Jesus Estrada</u>									

1028 - 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 ES							
106354					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 3:27:59 PM					
Diaz, Pablo	HALLWAY WALLS NEED TO BE WASHED								
Jesus Estrada									
106355					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 3:28:52 PM					
Diaz, Pablo	HALLWAY FLOORS NEED TO BE BURNISHED								
Jesus Estrada									
106356					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 3:29:42 PM					
Diaz, Pablo	ALL WINDOWS AND ENTRANCES NEED TO BE CLEANED								
Jesus Estrada									
106357					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 3:30:39 PM					
Diaz, Pablo	ALL OFFICES NEED HIGH TO LOW DUSTING								
Jesus Estrada									
109665					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:26 AM					
Orozco, Daniel	Yearly - Santa Teresa ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
105398		Classroom			8/5/2013		91		\$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.								
Rita Mendez									
108453					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:30 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
108470					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:37 AM					
Orozco, Daniel	Monthly - Santa Teresa ES Range Hood Cleaning - 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: Santa Teresa ES									
109777					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:13 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106951					9/1/2013	9/7/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:59 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105320					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
107183	Main Building				9/6/2013		59		\$0.00
Medium	Work In Progress			9/6/2013 3:09:23 PM					
Ontiveros, Joe	Need to Replaces sink facset in Confrances room will not stop dripping.								
<u>Joe Ontiveros</u>									
109582	Main Building	Classroom			10/31/2013		4		\$0.00
Medium	Work In Progress	201 Liskey		10/31/2013 10:32:34					
Castillo, Carlos	We need electricity in ceiling for enfocus which has already been installed. Thank you.								
<u>Rita Mendez</u>									
109101	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	202		10/18/2013 4:22:52 PM					
Castillo, Carlos	Please run electrical wiring in ceiling. Please see Mr. Ambriz. Thank you.								
<u>Rita Mendez</u>									
106980	Main Building	Classroom			9/3/2013		62		\$0.00
Medium	Work In Progress	Room 303		9/3/2013 8:48:32 AM					
Ambriz, Jose	Need HVAC TECH to check a/c unit in room #303 not cooling								
<u>Juan Ambriz</u>									
109418	Main Building	Classroom			10/28/2013		7		\$0.00
Medium	Work In Progress	Room #206		10/28/2013 2:05:48 PM					
Ambriz, Jose	Need to check a/c unit in room #206 not working properly								
<u>Juan Ambriz</u>									

1028 - 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 ES							
107573	Main Building	Office			9/17/2013		48		\$0.00
Medium	Work In Progress	coaches office		9/17/2013 2:45:45 PM					
Ambriz, Jose		Need to check a/c unit not cooling							
<u>Juan Ambriz</u>									
107650	Main Building	Cafeteria			9/18/2013		47		\$0.00
Medium	Work In Progress			9/18/2013 3:25:02 PM					
Ambriz, Jose		Need to repair 2 water fountains in cafeteria							
<u>Juan Ambriz</u>									
106737	Main Building	Office			8/29/2013		67		\$0.00
Medium	Work In Progress	Casa Azul		8/29/2013 1:20:34 PM					
Lara, Ralph		Need to have a key made for Bilingual Speech Therapist. Do not want to issue the original on file. (2 keys needed)							
<u>Melynda Menchaca</u>									
106365	Main Building	Classroom			8/21/2013		75		\$0.00
Medium	Work In Progress	Room #101		8/21/2013 3:49:58 PM					
Lara, Ralph		Need locksmith to replace deadbolt in classroom getting stuck (ASAP) SPECIAL ED CLASSROOM							
<u>Juan Ambriz</u>									
109076	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	108		10/18/2013 1:21:13 PM					
Lara, Ralph		Please install locks to classroom cabinets. Will need 4 keys for each lock. (2 IA's, 1 teacher, Ms. Grissom, copy for office). Thank you.							
<u>Rita Mendez</u>									
106635	Main Building	Parking Lot			8/28/2013		68		\$0.00
Medium	Work In Progress	gates		8/28/2013 7:55:00 AM					
Ambriz, Juan		Need to replace wheels on front gates							
<u>Juan Ambriz</u>									
105986	Main Building	Classroom			8/14/2013		82		\$0.00
Medium	Work In Progress	room 303		8/14/2013 9:16:17 AM					
Ambriz, Juan		World map need to be installed in the classroom. Please check with Mr. Rivas where he would like it. Thank you.							
<u>Rita Mendez</u>									
107443	Main Building				9/13/2013		52		\$0.00
Medium	Work In Progress	Conference		9/13/2013 3:44:02 PM					
Ambriz, Juan		Need to replace lights in conference room							
<u>Juan Ambriz</u>									

1028 - 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 ES							
109540	Main Building	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress	Room #301			10/30/2013 3:16:15 PM				
Ambriz, Juan		Need to remove chalkboard from wall in room #301 for installation of new smart board							
Juan Ambriz									
109078	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	304			10/18/2013 2:55:41 PM				
Ambriz, Juan		Please install a new map in Mrs. Olivas's classroom. Thank you.							
Rita Mendez									
109082	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	310			10/18/2013 3:13:24 PM				
Ambriz, Juan		Please install new map in Mrs. Anaya's classroom. Thank you.							
Rita Mendez									
109099	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	201			10/18/2013 4:19:12 PM				
Ambriz, Juan		Please set up bulletin board for Ms. Mowles. Thank you.							
Rita Mendez									
109100	Main Building	Classroom			10/18/2013		17		\$0.00
Medium	Work In Progress	Gorman			10/18/2013 4:20:22 PM				
Ambriz, Juan		Please set up bulletin board for Mrs. Gorman. Thank you.							
Rita Mendez									
109340	Main Building	Office			10/25/2013		10		\$0.00
Medium	Work In Progress	Conference			10/25/2013 3:22:35 PM				
Ambriz, Juan		Need to replace sink faucets to conference room							
Juan Ambriz									
104926	Main Building	Classroom			7/30/2013		97		\$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									
105081	Main Building	Classroom			8/1/2013		95		\$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									

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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 ES										
105082	Main Building	Classroom			8/1/2013		95		\$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										
109420	Main Building	Restroom (Boys)			10/28/2013		7		\$0.00	
Medium	Work In Progress	Casa Roja Boys			10/28/2013 2:27:55 PM					
Ambriz, Juan		Need to replace flushing valve in boys restroom not working properly								
Juan Ambriz										
109810					11/3/2013	11/24/2013	1		\$0.00	
Medium	Work In Progress				11/3/2013 12:26:27 AM					
Orozco, Daniel		Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos										
109624					11/1/2013		3		\$0.00	
Medium	Work In Progress				11/1/2013 1:10:19 PM					
Carrasco, Danny		Need fuel for vehicle, weedeater and blowers								
Juan Ambriz										
Count: 60 Work Orders		Avg. Age of WO's 43		Total for Santa Teresa ES				0	\$0.00	

1028 - 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 HS							
108488					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:45 AM					
Munoz, Michael	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109811					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:27 AM					
Orozco, Daniel	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105592					8/7/2013		89		\$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								
<u>Michael Munoz</u>									
105330					8/4/2013		92		\$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.								
<u>Margret Villalobos</u>									
109452					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 8:10:59 AM					
Carrasco, Danny	I will be needing a 16' ft trailer to load up with damaged furniture and to be picked up to unload.								
<u>Jaime Mijarez</u>									
106284		Custodial			8/20/2013		76		\$0.00
Medium	Work In Progress			8/20/2013 1:54:32 PM					
Flores, Pete	gas blower draw string broke				ROUTE TO AUTO SHOP AS PER JIMMY				
		284793207							
108471					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105345					8/4/2013	8/10/2013	92		\$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.								
<u>Margret Villalobos</u>									

1028 - 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 HS							
109776					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:12 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108661		Exterior			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 10:15:53 PM					
Gonzalez, Salvador	The Arroyo fence has been cut again. Will need repair please.								
<u>William Dickson</u>									
109819		Exterior			11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 11:35:52 AM					
Munoz, Michael	The fence leading from the Arroyo has been cut again and has a huge hole in it. Will need to be repaired.								
<u>William Dickson</u>									
106121	Main Building	Classroom			8/16/2013		80		\$0.00
Medium	Work In Progress	Nurses station		8/16/2013 8:18:56 AM					
Estrada, Jesus	Carpet in nurses office needs to be repaired.								
<u>Kathryn Harper</u>									
109294	Main Building	Cafeteria			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 1:15:17 PM					
Lara, Ralph	The faculty restroom in the cafeteria is starting to be a hassle. The screws that holds the door on have come out again. They have been tightened before but that is not working. Need to fix please.								
<u>William Dickson</u>									
105148	Main Building	Classroom			8/2/2013		94		\$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>									
109242	Main Building				10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 1:51:44 PM					
Mijarez, Jaime	Room 500 has a ceiling tile that has fallen from the ceiling. Needs repair. Thanks!								
<u>William Dickson</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: Santa Teresa HS									
107274	Main Building				9/9/2013		56		\$0.00
Medium	Work In Progress				9/9/2013 4:49:11 PM				
Mijarez, Jaime	Mr. Gutierrez is wanting a white board mounted in his room. He is also wanting the light bulbs that are out replaced.								
<u>William Dickson</u>									
107779	Main Building	Computer Lab			9/20/2013		45		\$0.00
Medium	Work In Progress				9/20/2013 4:59:04 PM				
Mijarez, Jaime	Relocate a white board so students can review their work.								
<u>William Dickson</u>									
107780	Main Building	Computer Lab			9/20/2013		45		\$0.00
Medium	Work In Progress				9/20/2013 5:03:05 PM				
Mijarez, Jaime	The classroom that needed the white board moved is C2								
<u>William Dickson</u>									
109562	Main Building	Classroom			10/30/2013		5		\$0.00
Medium	Work In Progress				10/30/2013 7:16:36 PM				
Lara, Ralph	Room 509 is having trouble with door locks and has a cabinet that needs keys to lock doors.								
<u>William Dickson</u>									
109618	Main Building	Classroom			11/1/2013		3		\$0.00
Medium	Work In Progress	406, 410, 402,			11/1/2013 10:48:10 AM				
Mijarez, Jaime	These classrooms received smart boards. The walls need to be painted where old chalkboards were removed.								
<u>Kathryn Harper</u>									
106456	Main Building	Classroom			8/23/2013		73		\$0.00
Medium	Work In Progress	203			8/23/2013 10:56:44 AM				
Ambriz, Jose	The A/C in room 203 is VERY loud!. Teacher has to speak loudly and it's hard to students to hear. Please make this a priority. Thanks.								
<u>Kathryn Harper</u>									
107101	Main Building	Foyer			9/5/2013		60		\$0.00
Medium	Work In Progress				9/5/2013 5:52:04 AM				
Ambriz, Jose	water fountain in 400 hallway is leaking								
Isaac Holguin									

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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							
107918	Main Building	Hallway/Corridor			9/25/2013		40		\$0.00
Medium	Work In Progress			9/25/2013 12:23:23 PM					
Ontiveros, Joe	The water fountain new the front office is leaking non stop. will a plumber come by and fix it. Thanks!								
William Dickson									
109291	Main Building	Classroom			10/24/2013		11		\$0.00
Medium	Work In Progress			10/24/2013 11:34:03					
Castillo, Carlos	The classroom will need 4 light bulbs replace. The room is dark.								
William Dickson									
109235	Main Building				10/23/2013		12		\$0.00
Medium	Work In Progress			10/23/2013 11:32:57					
Castillo, Carlos	There are 10 light bulbs out in room 202.								
William Dickson									
106278	Main Building	Classroom			8/20/2013		14		\$0.00
Medium	Work In Progress			8/20/2013 10:32:25 AM		9/3/2013			
Holguin, Isaac	We are witnessing more mold in the 500 hallway. Room 501 also has reported additional mold growing in the walls. This has become a big problem and it will continue to grow unless something is changed. Thanks!								
William Dickson									
109826	Main Building	Classroom			11/4/2013		0		\$0.00
High	Work In Progress			11/4/2013 9:26:39 AM					
Holguin, Isaac	Clean up and boarding up of broken windows in Main and ROTC buildings.								
106578	Main Building	Classroom			8/27/2013		69		\$0.00
Medium	Work In Progress	band room		8/27/2013 1:36:28 PM					
Miranda, Danny	Right outside band room, there's a hole in the wall								
Kathryn Harper									
107461	Main Building	Classroom			9/15/2013		50		\$0.00
Medium	Work In Progress			9/15/2013 11:08:32 AM					
Mijarez, Jaime	Room 206 has two lights that are out and needs replacement								
William Dickson									
107930	Main Building	Classroom			9/25/2013		40		\$0.00
Medium	Work In Progress	404		9/25/2013 2:52:28 PM					
Mijarez, Jaime	Please mount two dry erase boards to replace two chalkboards in Ms. Renteria's room.								
Kathryn Harper									

11/4/2013 1:20:52 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:		Santa Teresa HS							
107105	Main Building	Classroom			9/5/2013		60		\$0.00
Medium	Work In Progress	water pumps			9/5/2013 7:30:16 AM				
Mijarez, Jaime	Please replace water pumps								
<u>Kathryn Harper</u>									
106642	Main Building	Classroom			8/28/2013		68		\$0.00
Medium	Work In Progress				8/28/2013 9:31:35 AM				
Mijarez, Jaime	Teacher wants 21 chairs taken out of classroom.								
<u>William Dickson</u>									
106268	Main Building	Classroom			8/20/2013		76		\$0.00
Medium	Work In Progress				8/20/2013 9:04:44 AM				
Mijarez, Jaime	Jaime asp Mike need to change out all ceiling tiles that are stained w/mold in this area. Also, to include in other areas as needed. We are witnessing more mold in the 500 hallway. Room 509 has reported mold in the ceiling tile. Room 501 also has reported additional mold growing in the walls and ceiling tile. This has become a big problem and it will continue to grow unless something is changed. Thanks!								
<u>William Dickson</u>									
106459	Main Building	Classroom			8/23/2013		73		\$0.00
Medium	Work In Progress				8/23/2013 11:20:00 AM				
Mijarez, Jaime	Need light bulbs for classroom C-2. Classroom very dark. It is a computer lab.								
<u>William Dickson</u>									
107388	Vocational	Classroom			9/11/2013		54		\$0.00
Medium	Work In Progress				9/11/2013 7:47:22 PM				
Ambriz, Jose	The fan unit in room 805 is not working. Need s attention please. Thanks!								
<u>William Dickson</u>									
108124	Vocational				9/30/2013		35		\$0.00
Medium	Work In Progress				9/30/2013 1:58:28 PM				
Ambriz, Jose	new a/c units will be delivered to sths. please assemble and let contractor know so that they can install. thank you								
Michael Munoz									

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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 HS

109063	Vocational				10/18/2013		17		\$0.00
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Medium	Work In Progress				10/18/2013 8:38:22 AM				
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Lara, Ralph AS PER MR. DICKSON I WAS ASKED BY BLDG. MECH. JAIME MINJARES TO SECURE VOCATIONAL BLDG. AFTER MY REGULAR WORKING HRS. I ARRIVED AT APPROXIMATELY 6:30 AND SECURED BLDG. AS PER REQUEST.

Ralph Lara

107313	Library	Library			9/10/2013		55		\$0.00
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Medium	Work In Progress	Library			9/10/2013 3:37:35 PM				
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Mijarez, Jaime Put pictures of Classes in library on wall.

Kathryn Harper

108991	Annex Building	Kitchen			10/16/2013		19		\$0.00
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Medium	Work In Progress				10/16/2013 9:48:40 PM				
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Mijarez, Jaime Room 703 has a water leak from the pipes under the sink. It is causing damages to the wooden cabinet.

William Dickson

108992	Annex Building				10/16/2013		19		\$0.00
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Medium	Work In Progress				10/16/2013 9:51:43 PM				
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Lara, Ralph The door lock in room 705 is hard to open sometimes impossible. Takes about 5 minutes to get the door open.

William Dickson

106455	Annex Building	Classroom			8/23/2013		73		\$0.00
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Medium	Work In Progress	705			8/23/2013 10:54:59 AM				
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Gallegos, Rafael Roof in ROTC leaks

Kathryn Harper

107460	Main Building	Classroom			9/15/2013		50		\$0.00
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Medium	Work In Progress				9/15/2013 11:06:56 AM				
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Mijarez, Jaime The culinary kitchen needs a can opener installed needs to see the Teacher for position of installment.

William Dickson

109502	Main Building	Classroom			10/29/2013		6		\$0.00
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Medium	Work In Progress				10/29/2013 4:13:17 PM				
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Mijarez, Jaime Room 215 needs two broom holders monted on the left wall after entering the front door, a pattern is taped to the wall where the holder is to be placed. The hardeare is taped to the pattern. Thge other broom holder pattrn is taped on the wall in the storage closet.

William Dickson

1028 - 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 HS							
109408	Main Building	Kitchen			10/28/2013		7		\$0.00
Medium	Work In Progress				10/28/2013 11:38:21				
Lara, Ralph	The culinary kitchen is having trouble with locking and unlocking the door. We are also in need of a cabinet to be unlocked in room 511.								
William Dickson									
106002	Main Building	Office			8/14/2013		82		\$0.00
Medium	Work In Progress	Main office			8/14/2013 1:54:22 PM				
Ambriz, Jose	Fan in office restroom not working								
Kathryn Harper									
109615	Main Building	Classroom			11/1/2013		3		\$0.00
Medium	Work In Progress	707			11/1/2013 8:47:50 AM				
Castillo, Carlos	Lights in room 707 (Ms. Luck) and also the main hallway keep going out.								
Kathryn Harper									
107815	Main Building	Kitchen			9/23/2013		42		\$0.00
Medium	Work In Progress				9/23/2013 2:04:36 PM				
Ontiveros, Joe	The culinary kitchen does not have hot water to wash dishes. Can we have the plumber here to fix whatever is wrong. Thanks!								
William Dickson									
107730	Main Building	Classroom			9/20/2013		45		\$0.00
Medium	Work In Progress				9/20/2013 9:03:34 AM				
Ontiveros, Joe	Room 215 has the kitchen faucet leaking, and the garbage disposal plugged up. The smell coming from there is ugly. We need it worked on please.								
William Dickson									
108043	Main Building	Classroom			9/27/2013		38		\$0.00
Medium	Work In Progress				9/27/2013 1:44:32 PM				
Villalobos, Margret	We have an infestation of black bugs. Please contact exterminator.								
Kathryn Harper									
106125	Locker Room	Gym			8/16/2013		80		\$0.00
Medium	Work In Progress	Pe locker room			8/16/2013 8:25:08 AM				
Gonzalez, Salvador	Removal of bent or broken locker doors in PE boys dressing room.								
Kathryn Harper									

1028 - 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 HS							
106153	Locker Room	Gym			8/16/2013		80		\$0.00
Medium	Work In Progress	Pe locker room		8/16/2013 3:24:08 PM					
Estrada, Jesus	Carpet square in back of weight room need to be replaced.								
<u>Kathryn Harper</u>									
106340	Locker Room	Football Field			8/21/2013		75		\$0.00
Medium	Work In Progress	Turf		8/21/2013 11:21:44 AM					
Ontiveros, Guadalupe	Graffiti remains on turf, needs to be removed. (See Coach Vierra or Ms. Harper)								
<u>Kathryn Harper</u>									
107202	Cafeteria (2005)	Cafeteria			9/6/2013		59		\$0.00
Medium	Work In Progress			9/6/2013 5:00:50 PM					
Mijarez, Jaime	Culinary kitchen needs the shelves reinstalled in dining room counter area see teacher.								
<u>William Dickson</u>									
108549	Cafeteria (2005)	Restroom			10/7/2013		28		\$0.00
Medium	Work In Progress			10/7/2013 7:45:26 PM					
Mijarez, Jaime	The restroom in the cafeteria needs a paper dispenser. The one that was there is broken.								
<u>William Dickson</u>									
106338	GYM (2009)	Gym			8/21/2013		75		\$0.00
Medium	Work In Progress	New boys		8/21/2013 11:17:00 AM					
Ontiveros, Joe	In new boys athletic locker room repair leaky student shower (will not full shut off) see coach douglas								
<u>Kathryn Harper</u>									
106377	GYM (2009)	Gym			8/21/2013		75		\$0.00
Medium	Work In Progress	PE storage area		8/21/2013 4:30:21 PM					
Castillo, Carlos	Check lights in PE storage areas. Not working. Please see Coach Bailon								
<u>Kathryn Harper</u>									
106333	GYM (2009)	Gym			8/21/2013		75		\$0.00
Medium	Work In Progress	Weight room		8/21/2013 11:06:11 AM					
Estrada, Jesus	Replace carpet tiles in weightroom								
<u>Kathryn Harper</u>									
109818	GYM (2009)	Gym			11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 11:32:48 AM					
Ronquillo, Ruben	The glass window leading outside to the football field has been shot with a air gun. It has created a nice siZe hold. This window to that leading outside will need to be replaced.								
<u>William Dickson</u>									

1028 - 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 HS							
106341	GYM (2009)	Gym			8/21/2013		75		\$0.00
Medium	Work In Progress	Basketball gym		8/21/2013 11:22:54 AM					
Mijarez, Jaime	Foam rubber edging around basketball backboards in both gyms coming off, needs to be replaced/repaired (see Coach Haack or Coach Dotson)								
<hr/>									
Kathryn Harper									
106130					8/16/2013		80		\$0.00
Medium	Work In Progress			8/16/2013 8:39:24 AM					
Castillo, Carlos	Old gym area. Coaches storages problem with light switch location and one broken switch. Need to relocate light switches closer to the entry doors. Replaced bulbs and two light fixtures won't turn on.								
<hr/>									
Jaime Mijarez									
109335		Classroom			10/25/2013		10		\$0.00
Medium	Work In Progress	MR.		10/25/2013 2:14:07 PM					
Castillo, Carlos	NEED AN ELECTRICAL OUTLET FOR PROJECTOR MOUNTED INTO CEILING FOR SMARTBOARD.								
<hr/>									
Marylou Jimenez									
108286					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS U-2 Unit Ht Gas Yearly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
108284					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:10 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
108285					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:10 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
108282					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:09 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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 HS							
108283					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:09 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
Margret Villalobos									
109373					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 7:58:20 AM					
Castillo, Carlos	Cafeteria area indoor lights went off except kitchen area. Breaker panel H-5 breaker 14 was tripped by sub panel H-5 breaker 18, and breaker 8 both breakers are for chorus room storages. I left the 2 breakers off to reset breaker 14 and turned on all of the cafeteria lights.								
Jaime Mijarez									
109579					10/31/2013		4		\$0.00
Medium	Work In Progress			10/31/2013 9:04:06 AM					
Castillo, Carlos	Marylou is requesting recepticle with power installed on ceiling for smartboard projector in Room 202, and Room 212.								
Jaime Mijarez									
109208					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 3:45:56 PM					
Castillo, Carlos	Main entrance hallway. All the ivory light switches need to be replaced they are broken and are not working properly. Please check with me (Jaime).								
Jaime Mijarez									
109667					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:26 AM					
Orozco, Daniel	Yearly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
109681					11/3/2013	11/6/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:32 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									
108247					10/6/2013	10/9/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:22:51 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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 HS							
105218					8/4/2013	8/7/2013	92		\$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.								
<u>Margret Villalobos</u>									
107729					9/20/2013		45		\$0.00
Medium	Work In Progress			9/20/2013 9:02:51 AM					
Ontiveros, Joe	Football locker room. Sewage was backing up again.								
<u>Jaime Mijarez</u>									
106846					9/1/2013		64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:17 AM					
Munoz, Michael	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104227		Athletic Field			7/11/2013		116		\$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.								
<u>Guadalupe Ontiveros</u>									
109840					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 11:18:11 AM					
Lara, Ralph	SNP MANAGER NEEDS ACCESS TO OPEN SMALL GATE, SHE MAY NEED A KEY ISSUED. SNP MANAGER OLGA B.589.5332								
<u>Maritza Gonzalez</u>									
107735					9/20/2013		45		\$0.00
Medium	Work In Progress			9/20/2013 10:08:04 AM					
Marquez, Gerardo	Girls soccer locker room. Security Angie broke her key in the core. I tried taking the piece out but no luck. Angie will need a new key.								
<u>Jaime Mijarez</u>									
108086		Athletic Field			9/29/2013		36		\$0.00
Medium	Work In Progress			9/29/2013 12:17:26 PM					
Ontiveros, Guadalupe	Softball is quickly approaching. We need to raise the back stop to prevent any accident from a foul ball. This is a safety issue because someone could get hurt. Please raise the back stop. Thanks!								
William Dickson									

1028 - 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 HS							
104038					7/7/2013	8/7/2013	120		\$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.								
<u>Margret Villalobos</u>									
108093					9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 12:35:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104672					7/24/2013		103		\$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.								
<u>Jaime Mijarez</u>									
106495					8/26/2013		70		\$0.00
Medium	Work In Progress			8/26/2013 9:08:31 AM					
Ambriz, Jose	Room 203. Slave fan coil unit has a noisy squerrel cage. I had to shutdown unit through tracer summit so it won't disrupt the classroom.								
<u>Jaime Mijarez</u>									
109685					11/3/2013	11/19/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:34 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108317					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:26 AM					
Villalobos, Margret	Yearly - Santa Teresa HS October Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108318					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:26 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106859					9/1/2013	9/17/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:23 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.		Sept Emailed Arlene						
<u>Margret Villalobos</u>									

1028 - 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 HS							
104718		Athletic Field			7/24/2013		103		\$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.								
<u>Guadalupe Ontiveros</u>									
104773					7/26/2013		101		\$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>									
105868					8/12/2013		84		\$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>									
109105					10/21/2013		14		\$0.00
Medium	Work In Progress			10/21/2013 9:17:33 AM					
Flores, Pete	Band Truck is not holding the battery charge and the switch control for the back gate and ramp is not working.								
<u>Jaime Mijarez</u>									
108773					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:27					
Holguin, Isaac	Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
108838					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 1:20:08 PM					
Holguin, Isaac	KITCHEN AREA- SOAP DISPENSER NEEDS TOP BE FIXED IN RESTROOM. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
105124		Classroom			8/2/2013		32		\$0.00
Medium	Work In Progress	ROOM #501		8/2/2013 11:15:59 AM		9/3/2013			
Holguin, Isaac	MOLD IN ROOM #501 TO BE ADDRESSED ASAP.								
<u>Marylou Jimenez</u>									

1028 - 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 HS							
106327					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 9:56:59 AM					
Holguin, Alfredo	Attn: Alfredo Holguin. Roof goose neck vents in old main bldg areas total of 18 count from 12", 24" and 36". These vents are causing roof leaks and ceiling tile damage which produces mold on tiles. Several of the dampers are not functional, screens are detached or torn. One of the problems we've had is cats going into the building and also accessible to intruders breaking in. I viewed the additions to the building and they have a newer and better vent design with a cap on top for better rain water protection and intruder protection. Let me know if you need more information.								
<hr/>									
Jaime Mijarez					7/23/2013		104		\$0.00
104626					7/23/2013 2:12:58 PM				
Medium	Work In Progress								
Mijarez, Jaime	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.								
<hr/>									
Jaime Mijarez					8/4/2013	9/4/2013	92		\$0.00
105281					8/4/2013 12:19:40 AM				
Medium	Work In Progress								
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					8/4/2013	8/12/2013	92		\$0.00
105252					8/4/2013 12:19:27 AM				
Medium	Work In Progress								
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					8/4/2013	8/12/2013	92		\$0.00
105253					8/4/2013 12:19:27 AM				
Medium	Work In Progress								
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					8/4/2013		92		\$0.00
105232					8/4/2013 12:19:18 AM				
Medium	Work In Progress								
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									

1028 - 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 HS							
108657		Kitchen			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 10:07:49 PM					
Mijarez, Jaime	Culinary Arts Kitchen needs 2 leg table attached to the wall in dish room.								
<u>William Dickson</u>									
108658		Kitchen			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 10:09:06 PM					
Mijarez, Jaime	Culinary Arts Kitchen needs the can opener attached to the table.								
<u>William Dickson</u>									
108659		Kitchen			10/9/2013		26		\$0.00
Medium	Work In Progress			10/9/2013 10:10:33 PM					
Mijarez, Jaime	Culinary Arts Kitchen attach self to the wall see teacher for directions								
<u>William Dickson</u>									
108087		Exterior			9/29/2013		36		\$0.00
Medium	Work In Progress			9/29/2013 12:19:45 PM					
Gonzalez, Salvador	The fence by the arroyo has been cut again. Could we get the welder to come in and redo the area. Thanks!								
<u>William Dickson</u>									
109702					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:42 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109720					11/3/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:49 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109721					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:49 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109722					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:49 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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 HS							
106369					8/21/2013		75		\$0.00
Medium	Work In Progress			8/21/2013 4:00:02 PM					
Mijarez, Jaime	Classrooms and hallways. Replace all ceiling tiles with visible mold or damage from water.								
Jaime Mijarez									
107682					9/19/2013		46		\$0.00
Medium	Work In Progress			9/19/2013 9:16:10 AM					
Mijarez, Jaime	Double insulated actuators for fan coil units are wearing out. Please order 6 so that I can start replacing them. I have one of them at my office so that you can get the part number.								
Jaime Mijarez									
107284		Library			9/10/2013		55		\$0.00
Medium	Work In Progress			9/10/2013 8:38:41 AM					
Mijarez, Jaime	Library - The security mirror in the back of the library needs to be hung.								
William Dickson									
Count: 111 Work Orders		Avg. Age of WO's 45		Total for Santa Teresa HS			0	\$0.00	

1028 - 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							
108341					10/6/2013	10/14/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:38 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106823					8/30/2013		66		\$0.00
Medium	Work In Progress			8/30/2013 4:27:45 PM					
Prospero, Manuel	please clean up around both morgan building. discard in trash anything that we cannot use. also remove wood pile.								
<u>Michael Munoz</u>									
109715					11/3/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:47 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109716					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:47 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109713					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:46 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109714					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:46 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108099					9/30/2013		35		\$0.00
Medium	Work In Progress			9/30/2013 12:35:41 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108256					10/6/2013	10/22/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:22:56 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A1(Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
108255					10/6/2013	11/6/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:22:55 AM					
Prospero, Manuel	Yearly - Santa Teresa MS U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105222					8/4/2013	9/4/2013	92		\$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>									
105812					8/11/2013	9/11/2013	85		\$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>									
106099					8/15/2013		81		\$0.00
Medium	Work In Progress			8/15/2013 3:39:50 PM					
Ontiveros, Guadalupe	THEY NEED COME RELEVEL THE SCHOOL CAMPUS GROUND DO TO ALOT OF RAIN DAMAGE AND LINES EXPOSE.								
<u>Manuel Prospero</u>									
109660					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:23 AM					
Orozco, Daniel	Yearly - Santa Teresa MS - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108648					10/9/2013		26		\$0.00
High	Work In Progress			10/9/2013 3:55:30 PM					
Ontiveros, Joe	please check fire hydrants for proper operation. as per fire department, the 2/1/2 outlets are broken. please repair. contact at site is frank medina. thank you								
<u>Michael Munoz</u>									
106609					8/27/2013		69		\$0.00
Medium	Work In Progress			8/27/2013 3:39:29 PM					
Ontiveros, Joe	Need to Replace broken 4inch pvc pipe next to football field.								
Joe Ontiveros									

1028 - 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							
108472					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109812					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:28 AM					
Orozco, Daniel	Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109828		Gym			11/4/2013		0		\$0.00
High	Work In Progress			11/4/2013 9:36:11 AM					
Munoz, Michael	gym floor is buckling. need to repair. location is by locker room								
<u>Michael Munoz</u>									
109768					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:09 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106941					9/1/2013	9/7/2013	64		\$0.00
Medium	Work In Progress			9/1/2013 12:29:55 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108434					10/6/2013	10/12/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:21 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105325					8/4/2013		92		\$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>									
107746	North Building	Office			9/20/2013		45		\$0.00
Medium	Work In Progress	ROOM 8		9/20/2013 1:50:16 PM					
Marquez, Gerardo	NEED KEY FOR CABINET LOCATED OUTSIDE NURSES OFFICE								
<u>Laura Parra</u>									

1028 - 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							
107857	North Building	Office			9/24/2013		41		\$0.00
Medium	Work In Progress	8			9/24/2013 11:41:45 AM				
Lara, Ralph	SECOND REQUEST- NEED KEY FOR CABINET WITH STUDENT FILES--- KEY BROKE OFF								
<u>Laura Parra</u>									
109461	North Building	Gym			10/29/2013		6		\$0.00
Medium	Work In Progress				10/29/2013 10:38:06				
Ambriz, Jose	Ice Maker in the gym is not working properly sometimes it makes ice and sometimes donst it needs to be check on so it could be ready for basketball season as per administration thank you.								
<u>Ismael Rodriguez</u>									
108833	North Building	Cafeteria			10/14/2013		21		\$0.00
Medium	Work In Progress	CAFETERIA			10/14/2013 12:35:49				
Castillo, Carlos	NEED ELECTRICAL OUTLET BY SERVING AREA-- SEE MS PARRA								
<u>Laura Parra</u>									
108889	North Building	Cafeteria			10/15/2013		20		\$0.00
Medium	Work In Progress				10/15/2013 10:08:27				
Castillo, Carlos	need to have new curcuit run for warmer outlet								
<u>Daniel Orozco</u>									
108607	North Building	Classroom			10/9/2013		26		\$0.00
Medium	Work In Progress	8			10/9/2013 9:43:38 AM				
Castillo, Carlos	NEED EXTRA OUTLETS								
<u>Laura Parra</u>									
109457	North Building	Restroom (Boys)			10/29/2013		6		\$0.00
Medium	Work In Progress				10/29/2013 9:03:08 AM				
Ontiveros, Joe	Replace water faucet in boys restroom broken leaking water.								
<u>Ismael Rodriguez</u>									
106605	North Building	Football Field			8/27/2013		69		\$0.00
Medium	Work In Progress				8/27/2013 3:34:39 PM				
Ontiveros, Joe	Need to Replace broken 4inch pvc Clean out pipe next to football field.								
<u>Joe Ontiveros</u>									
108113	North Building	Portables			9/30/2013		35		\$0.00
Medium	Work In Progress	2A			9/30/2013 8:53:12 AM				
Prospero, Manuel	HVAC FILTER CLOGGED								
<u>Laura Parra</u>									

1028 - 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							
105561	North Building	Custodial			8/7/2013		89		\$0.00
Medium	Work In Progress				8/7/2013 9:04:08 AM				
Flores, Pete	Truck #88 needs replacement of water pump.								
<u>Ismael Rodriguez</u>									
107858	North Building	Portables			9/24/2013		41		\$0.00
Medium	Work In Progress				9/24/2013 12:16:21 PM				
Gonzalez, Salvador	RAMP IN PORTABLE 2 THE WOOD STEPS ARE LOOSE. AND IS ON BAD CONDITION. WE NEED CHANGED FOR METAL .								
<u>Manuel Prospero</u>									
107916	North Building	Classroom			9/25/2013		40		\$0.00
Medium	Work In Progress	1			9/25/2013 12:10:15 PM				
Prospero, Manuel	need 200 "S" hooks for art displays								
<u>Laura Parra</u>									
106730	South Building	Classroom			8/29/2013		67		\$0.00
Medium	Work In Progress	ROOM 46			8/29/2013 11:11:17 AM				
Prospero, Manuel	WHITE BOARD IS COMING OFF WALL								
<u>Laura Parra</u>									
108034	South Building	Classroom			9/27/2013		38		\$0.00
Medium	Work In Progress	37			9/27/2013 8:39:16 AM				
Castillo, Carlos	NEED ELECTRICAL OUTLET ON THE CEILING FOR PROJECTOR.								
<u>Laura Parra</u>									
109378	Gym (1997)	Gym			10/28/2013		7		\$0.00
Medium	Work In Progress				10/28/2013 8:50:41 AM				
Ontiveros, Joe	Fix the toilet in girls restroom in gym lobby it is located in the third stall water doesnt flush well.								
<u>Ismael Rodriguez</u>									
109072	Gym (1997)	Gym			10/18/2013		17		\$0.00
Medium	Work In Progress				10/18/2013 11:15:34				
Estrada, Jesus	The gym floor has a bump and need to be fix before basketball season see Mr. Rodriguez.								
<u>Ismael Rodriguez</u>									
105772	Gym (1997)	Mechanical			8/9/2013		87		\$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>									
Count: 39 Work Orders			Avg. Age of WO's	36	Total for Santa Teresa MS		0	\$0.00	

1028 - 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							
107680	Main Building				9/19/2013		46		\$0.00
Medium	Work In Progress	MAIN		9/19/2013 8:11:01 AM					
Hernandez, Carlos	CARLOS,								
	WE PURCHASED A TOTAL OF 14 BULLETING BOARDS THAT NEED TO BE PUT UP DURING FALL BREAK. THESE BULLETING BOARDS WILL BE LOCATED IN THE MAIN HALLWAY. PLEASE SEE DAVID FOR WHERE THEY WILL BE PUT UP. THANK YOU.								
David Avila									
108936	Main Building	Kitchen			10/16/2013		19		\$0.00
Medium	Work In Progress			10/16/2013 7:29:19 AM					
Castillo, Carlos	Assist electrical contractor tracing and identifying circuits to be rerouted for new kitchen remodel.								
Carlos Castillo									
105321					8/4/2013		92		\$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									
108996		Custodial			10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 9:02:56 AM					
Carbajal, Jimmy	BUENOS DIAS JIMMY LA MAKINA EXTRACTOR ADVANCE NO TRABAJA, PARA VER SI NO LA PUEDE ARREGLAR....GRACIAS								
Valeria Castillo									
109813					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:29 AM					
Orozco, Daniel	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
108473					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
109788					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:17 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - 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:		Sunland Park ES							
109413					10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 12:56:32					
Carrasco, Danny	need 10 gal gas for lawn mower								
Carlos Hernandez									
108054					9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 3:29:09 PM					
Ontiveros, Joe	need to reconnect gas in portable f going to use for p.e.								
Carlos Hernandez									
106679		Restroom			8/28/2013		68		\$0.00
Medium	Work In Progress			8/28/2013 3:38:28 PM					
Ontiveros, Joe	Need to fine out on main sewer lines how they run in BLDG.								
Joe Ontiveros									
107040					9/4/2013		61		\$0.00
Medium	Work In Progress	TEACHER'S		9/4/2013 7:57:55 AM					
Ontiveros, Joe	AS PER MS. DUQUE----- NEED TO HAVE SINK INSTALLED IN THE TEACHER'S LOUNGE. PLEASE SEE MS. DUQUE ABOUT THIS IF THERE ARE ANY QUESTIONS. THANK YOU.								
David Avila									
109011					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 2:36:34 PM					
Ronquillo, Ruben	Multipurpose Room- need to provide temporary/portable heating . Heating system is down due to Kitchen -HVAC upgrade in this area. the same will be needed at RS after this site.								
Alfredo Holguin									
109671					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:28 AM					
Orozco, Daniel	Yearly - Sunland Park ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
108053					9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 3:27:55 PM					
Castillo, Carlos	need to reconnect electirical in portable f going to use it for p.e								
Carlos Hernandez									

1028 - 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							
108052					9/27/2013		38		\$0.00
Medium	Work In Progress			9/27/2013 3:26:38 PM					
Ambriz, Jose	need to install a/c in portable f as they are going to use it for p.e.								
Carlos Hernandez									
104155		Classroom			7/10/2013		117		\$0.00
Medium	Work In Progress			7/10/2013 7:58:26 AM					
Castillo, Carlos	Need to rplace broken light diffusers.								
Carlos Castillo									
109022					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 3:23:57 PM					
Castillo, Carlos	need new light fixture in nurses bathroom								
Carlos Hernandez									
109024					10/17/2013		18		\$0.00
Medium	Work In Progress			10/17/2013 3:25:44 PM					
Castillo, Carlos	need to check outside pole lights in parking lot southside and rear parking not turning on (hazzard)								
Carlos Hernandez									
104144					7/9/2013		118		\$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									
109521					10/30/2013		5		\$0.00
Medium	Work In Progress	COMPUTER		10/30/2013 8:50:46 AM					
Hernandez, Carlos	CARLOS - AS PER MS. VILLA, PLEASE PAINT A SMALL AREA IN THE COMPUTER LAB. SHE SAID SHE SPOKE TO YOU ABOUT THIS. THANKS!								
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							
109504					10/30/2013		5		\$0.00
Medium	Work In Progress	FRONT		10/30/2013 7:30:31 AM					
Castillo, Valeria	AS PER MR. VAN NOSDALE- VALERIA, WHEN CLEANING THE FRONT COURTYARD, PLEASE ENSURE TO USE THE WATER PRESSURE MACHINE THAT WAS PURCHASED BY THE SCHOOL. THE WATER PRESSURE MACHINE WAS PURCHASED SPECIFICALLY FOR THE CLEANING AND REMOVING OF BIRD DROPPINGS IN THE COURTYARD. IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO LET ME KNOW.								
	THANK YOU.								
David Avila									
106658					8/28/2013		68		\$0.00
Medium	Work In Progress			8/28/2013 2:23:40 PM					
Castillo, Valeria	NEED TO WSH WALLS, SHOWER SCRUB & WAX FLOORS IN ROOM #19								
Jesus Estrada									
106228					8/19/2013		77		\$0.00
Medium	Work In Progress			8/19/2013 3:21:34 PM					
Ambriz, Jose	room 33 needs new a/c unit (43)								
Carlos Hernandez									
104012					7/3/2013		124		\$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		124		\$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		124		\$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									

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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							
109158					10/22/2013		13		\$0.00
Medium	Work In Progress	ROOMS #30		10/22/2013 8:17:03 AM					
Estrada, Jesus	AS PER MR. VAN NOSDALE - LAST CARPET REMOVAL PROJECT. MR. VAN NOSDALE IS REQUESTING THAT THE CARPET IN CLASSROOMS # 30 AND #33. CLASSROOM #30 IS USED AS OUR IEP ROOM AND THE CARPET IS NOT WELCOMING AS IT IS ALWAYS DIRTY. CLASSROOM #33 IS USED TO SPED TESTING, ONCE AGAIN PARENTS COME IN AND IT IS NOT WELCOMING. THIS WILL BE THE FINAL REMOVAL OF CARPET TO TILE IN THE SCHOOL. PLEASE LET US KNOW IF THERE ARE ANY QUESTIONS. THANK YOU.								
<u>David Avila</u>									
106155					8/16/2013		80		\$0.00
Medium	Work In Progress			8/16/2013 3:26:33 PM					
Flores, Pete	need new front right tire on truck 191 (has a ball)								
<u>Carlos Hernandez</u>									
106226					8/19/2013		77		\$0.00
Medium	Work In Progress			8/19/2013 3:19:59 PM					
Flores, Pete	truck 191 needs new tires								
<u>Carlos Hernandez</u>									
109241					10/23/2013		12		\$0.00
Medium	Work In Progress	RM #26 -		10/23/2013 1:24:03 PM					
Villalobos, Margret	CARLOS- CAN WE PLEASE LOOK INTO GETTING THE BOOKROOM FUMIGATED. WE'VE NOTICED DROPPINGS ON THE CARPET. PLEASE LET US KNOW IF THIS CAN BE DONE.								
<u>David Avila</u>									
109460					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 10:36:20					
Hernandez, Carlos	need to move shelves out of storage room next to cafe in to portable f								
<u>Carlos Hernandez</u>									
109481					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 3:26:43 PM					
Hernandez, Carlos	need 20 swing hangers and 10 seats								
Carlos Hernandez									

1028 - 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								
109483					10/29/2013		6		\$0.00	
Medium	Work In Progress	CLASSROOMS		10/29/2013 3:30:33 PM						
Hernandez, Carlos	CARLOS,									
	CAN YOU PLEASE PUT MORE LIGHTS IN THE BOOKROOM (#26), CLASSROOM 20B AND THE TEACHERS LOUNGE. THANK YOU.									
<u>David Avila</u>										
109754					11/3/2013	11/11/2013	1		\$0.00	
Medium	Work In Progress			11/3/2013 12:26:03 AM						
Hernandez, Carlos	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
109755					11/3/2013	11/11/2013	1		\$0.00	
Medium	Work In Progress			11/3/2013 12:26:03 AM						
Hernandez, Carlos	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 35 Work Orders		Avg. Age of WO's 42		Total for Sunland Park ES			0	\$0.00		

1028 - 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:		Sunrise ES							
109725					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:51 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109723					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:50 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109724					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:50 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109766					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:08 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108426					10/6/2013		29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:17 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109833					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 10:02:39 AM					
Orozco, Daniel	WALK IN IS AT 41 DEGREES.SNP MANAGER GLENDA G. 824.3194								
<u>Maritza Gonzalez</u>									
109834					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 10:04:55 AM					
Orozco, Daniel	ICE MACHINE IS LEAKING, MOLD ON WALL WHERE WATER IS STANDING.GLENDA G. 824.3194								
<u>Maritza Gonzalez</u>									
109835					11/4/2013		0		\$0.00
Medium	Work In Progress			11/4/2013 10:09:34 AM					
Orozco, Daniel	LOWER RIGHT OVEN HAS STOPPED WORKING.GLENDA G. 824.3194								
<u>Maritza Gonzalez</u>									

1028 - 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:		Sunrise ES							
107279					9/10/2013		55		\$0.00
Medium	Work In Progress			9/10/2013 8:17:26 AM					
Flores, Pete	430 mower need replace blade								
Juan Vargas									
109526					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 9:21:25 AM					
Vargas, Juan	need replace exahutfan motor in r.room								
Juan Vargas									
109527					10/30/2013		5		\$0.00
Medium	Work In Progress			10/30/2013 9:22:50 AM					
Vargas, Juan	Need to replace Disability Signs in front parking.								
Juan Vargas									
109633					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:04:55 PM					
Vargas, Juan	need replace delay fuses 5 amp								
Juan Vargas									
109638					11/1/2013		3		\$0.00
Medium	Work In Progress			11/1/2013 3:21:09 PM					
Vargas, Juan	11-1 13 1- check school 3- fix heater in p.2 1- fix toilet in 300 r,room 1- fix ramp p. 1 2- fix exauthfan in kitchen		11/1-8						
Juan Vargas									
107110					9/5/2013		60		\$0.00
Medium	Work In Progress			9/5/2013 9:09:34 AM					
Vargas, Juan	need tools and tool bag								
Juan Vargas									
107628					9/18/2013		47		\$0.00
Medium	Work In Progress			9/18/2013 12:34:06 PM					
Vargas, Juan	need change 20 ft, extension leter								
Juan Vargas									
108912					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 3:32:15 PM					
Vargas, Juan	need sprinkler buster pump								
Juan Vargas									

1028 - 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:		Sunrise ES							
106424					8/22/2013		74		\$0.00
Medium	Work In Progress			8/22/2013 3:36:46 PM					
Marquez, Gerardo	marqui need replace locks								
Juan Vargas									
105697					8/8/2013		88		\$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									
107822					9/23/2013		42		\$0.00
Medium	Work In Progress			9/23/2013 3:26:38 PM					
Vallejo, Albert	need replace 3 emergency lights in cafeteria								
Juan Vargas									
108925					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 3:47:27 PM					
Vallejo, Albert	need move sprinkler disconnect								
Juan Vargas									
109128					10/21/2013		14		\$0.00
Medium	Work In Progress			10/21/2013 3:11:46 PM					
Vallejo, Albert	need replace all wall exterior ligths								
Juan Vargas									
109678					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:31 AM					
Orozco, Daniel	Yearly - Sunrise ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
108855					10/14/2013		21		\$0.00
Medium	Work In Progress			10/14/2013 3:14:55 PM					
Appelzoller, Fred	need check front back flow is leck								
Juan Vargas									
109779					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:13 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

1028 - 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:		Sunrise ES							
108474					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:39 AM					
Orozco, Daniel	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
109814					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:29 AM					
Orozco, Daniel	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
106427					8/22/2013		74		\$0.00
Medium	Work In Progress			8/22/2013 3:40:03 PM					
Marquez, Gerardo	doors between rooms 309 307 and 212 210 need fix is broken								
Juan Vargas									
105322					8/4/2013		92		\$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									
Count: 28 Work Orders		Avg. Age of WO's 25			Total for Sunrise ES			0	\$0.00

1028 - 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		92		\$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>									
109785					11/3/2013	11/9/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:16 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105493					8/6/2013		90		\$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		90		\$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>									
109815					11/3/2013	11/24/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:29 AM					
Orozco, Daniel	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108475					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:24:39 AM					
Orozco, Daniel	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
109401	Main Building	Office			10/28/2013		7		\$0.00
Medium	Work In Progress			10/28/2013 10:21:52					
Gonzales, Camilo	Please deliver 14 boxes of K-6 Ready Made Centers for Spanish Teachers.								
<u>Larry Martinez</u>									
109674					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:25:30 AM					
Orozco, Daniel	Yearly - Vado ES - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1028 - 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							
109157					10/22/2013		13		\$0.00
Medium	Work In Progress			10/22/2013 8:15:26 AM					
Sotelo, Enrique		need to replace light in room 106							
Danny Miranda									
109454					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 8:34:27 AM					
Marquez, Gerardo		BACK DOOR TO KITCHEN AREA IS HARD TO OPEN/CLOSE PLEASE CHECK. SNP MANAGER ELIZABETH M. 233.2945							
Maritza Gonzalez									
108759					10/13/2013	10/29/2013	22		\$0.00
Medium	Work In Progress			10/13/2013 12:20:20					
Diaz, Armando		Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PM schedule details.							
Jesus Estrada									
108311					10/6/2013	10/27/2013	29		\$0.00
Medium	Work In Progress			10/6/2013 12:23:23 AM					
Orozco, Daniel		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
Margret Villalobos									
106787					8/30/2013		66		\$0.00
Medium	Work In Progress			8/30/2013 9:19:14 AM					
Solis, Lorenzo		Check unit in testing room.							
Danny Miranda									
109749					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:01 AM					
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
109750					11/3/2013		1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:01 AM					
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
109748					11/3/2013	11/11/2013	1		\$0.00
Medium	Work In Progress			11/3/2013 12:26:00 AM					
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1028 - 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							
106399					8/22/2013		74		\$0.00
Medium	Work In Progress			8/22/2013 10:40:01 AM					
Miranda, Danny	need 3 1" brass sprinklers to water manually and one w/hose bibb								
Danny Miranda									
108885					10/15/2013		20		\$0.00
Medium	Work In Progress			10/15/2013 8:17:54 AM					
Carbajal, Jimmy	need wheels for cart (desk mover)								
Danny Miranda									
109453					10/29/2013		6		\$0.00
Medium	Work In Progress			10/29/2013 8:32:50 AM					
Villalobos, Margret	FLIES ARE TERRIBLE AGAIN PLEASE SPRAY. SNP MANAGER ELIZABETH M. 233.2945								
Maritza Gonzalez									
Count: 19 Work Orders			Avg. Age of WO's	29		Total for Vado ES	0		\$0.00
Count: 1028 Work Orders			Avg. Age of WO's	34		Grand Total	0		\$0.00