

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
110542					11/22/2013		10		\$0.00
Medium	Work In Progress	LINE LOCATE			11/22/2013 10:15:54				
Villalobos, David		Please put in a WO for locates at AE Pre-K (attached drawing, yellow area) for December 4, 2013. If locaters need information they can talk to Art Nunez who knows about this project. Call me if you have any questions. Thanks.							
Rafael Gallegos									
110541					11/22/2013		10		\$0.00
Medium	Work In Progress	LINE LOCATE			11/22/2013 10:14:28				
Sotelo, Enrique		Please put in a WO for locates at AE Pre-K (attached drawing, yellow area) for December 4, 2013. If locaters need information they can talk to Art Nunez who knows about this project. Call me if you have any questions. Thanks.							
Rafael Gallegos									
108723		Classroom			10/11/2013		52		\$0.00
Medium	Work In Progress				10/11/2013 10:28:43				
Marquez, Gerardo		need door knob in class room restroom (room 102)							
David Vega									
110293					11/15/2013		17		\$0.00
Medium	Work In Progress	TEACHER'S			11/15/2013 9:14:07 AM				
Nunez, Arturo		NEED A DOOR THRESHOLD INSTALLED TO PREVENT DIRT FROM COMING IN UNDER THE DOOR (M. HIDALGO 575-618-7459)							
Margaret Villalobos									
107866		Office			9/24/2013		69		\$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).							
Laura Vazquez									
106330					8/21/2013		103		\$0.00
Medium	Work In Progress				8/21/2013 10:31:09 AM				
Nunez, Arturo		please assemble new furniture!							
Laura Vazquez									
106090					8/15/2013		109		\$0.00
Medium	Work In Progress				8/15/2013 2:51:26 PM				
Nunez, Arturo		trim shrubs in front of office							
Laura Vazquez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K (Village)										
108515		Classroom			10/7/2013		56		\$0.00	
Medium	Work In Progress	575-882-1904			10/7/2013 1:42:56 PM					
Villalobos, Margret		there are spiders in all classrooms.				75.00 cost				
Laura Vazquez										
108845		Classroom			10/14/2013		49		\$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.								
Laura Vazquez										
Count: 9 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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
105552					8/7/2013		117		\$0.00
Medium	Work In Progress	SPED OFFICE			8/7/2013 7:58:25 AM				
Nunez, Arturo		ASSEMBLE DESK FOR MARGARET (SEE MARGARET OR JULIE)							
Margaret Villalobos									
110697					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:17 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
108458					10/6/2013	10/27/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:32 AM				
Orozco, Daniel		Monthly - Anthony ES Range Hood Cleaning - Refer to PMs schedule details.							
Margret Villalobos									
108478					10/6/2013		57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:41 AM				
Munoz, Michael		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PMs schedule details.							
Margret Villalobos									
106543	Main Building				8/27/2013		97		\$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.							
Michael Munoz									
109283	Main Building				10/24/2013		39		\$0.00
Medium	Work In Progress				10/24/2013 10:17:36				
Ontiveros, Guadalupe		please remove dead palm tree in front. thank you							
Michael Munoz									
110578					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:18				
Apodaca, Mario		Monthly - Anthony ES - Monthly Meter Readings - Refer to PMs schedule details.							
Margret Villalobos									

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

Location: Anthony ES

103957					7/2/2013		153		\$0.00
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Medium	Work In Progress	SPED OFFICE			7/2/2013 9:37:24 AM				
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Nunez, Arturo
 INSTALL WINDOW BLINDS IN THE FRONT OFFICE WINDOW
 (PREFERABLY BIG SLATS BUT LITTLE SLATS WILL DO)

Margaret Villalobos

103966					7/2/2013		153		\$0.00
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Medium	Work In Progress	SPED OFFICE			7/2/2013 3:02:37 PM				
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Nunez, Arturo
 MOVE DESK FROM BUDGET CLERK OFFICE INTO OTHER OFFICE SEE MARGARET

Margaret Villalobos

103967					7/2/2013		153		\$0.00
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Medium	Work In Progress	SPED OFFICE			7/2/2013 3:03:37 PM				
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Nunez, Arturo
 MOVE DESK AND SHELVES FROM MARGARET'S OFFICE INTO NEW EARLY CHILDHOOD OFFICE (SEE MARGARET)

Margaret Villalobos

108415					10/6/2013		57		\$0.00
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Medium	Work In Progress				10/6/2013 12:24:12 AM				
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Holguin, Alfredo
 Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

107813					9/23/2013		70		\$0.00
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Medium	Work In Progress	office			9/23/2013 1:42:18 PM				
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Nunez, Arturo
 Mr. Nunez
 please hang flags
 Location : office

Jessica Lopez

107732					9/20/2013		73		\$0.00
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Medium	Work In Progress	SPED			9/20/2013 9:21:01 AM				
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Nunez, Arturo
 NEED TO RE-CAULK THE WINDOW PANES IN THE DIRECTORS OFFICE (CAULKING IS FALLING OFF)

Margaret Villalobos

110625					12/1/2013	12/9/2013	1		\$0.00
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Medium	Work In Progress				12/1/2013 12:32:42 AM				
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Nunez, Arturo
 Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

12/2/2013 4:38:41 PM

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
110606					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:33 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105362					8/5/2013		119		\$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									
110479					11/20/2013		12		\$0.00
Medium	Work In Progress	400			11/20/2013 3:58:12 PM				
Marquez, Gerardo		Ms. Sylvia Ramos Room # 400 needs to pay for lost key (KD10) and get door rekeyed							
Jessica Lopez									
107934					9/25/2013		68		\$0.00
Medium	Work In Progress				9/25/2013 3:15:54 PM				
Marquez, Gerardo		Lock on wall marquee in foyer area needs to be replaced.							
Arturo Nunez									
107317					9/10/2013		83		\$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									
105809					8/11/2013	9/11/2013	113		\$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									
109941					11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 3:58:09 PM				
Sotelo, Enrique		Need a emergency light balast for boys restroom.(lay in light fix.)							
Arturo Nunez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony ES									
110220					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 4:00:47 PM				
Sotelo, Enrique	Need a new A.S.I. electric hand drier for boys restroom lower grades.								
Arturo Nunez									
110040					11/7/2013		25		\$0.00
Medium	Work In Progress				11/7/2013 3:52:03 PM				
Villalobos, David	Need a Taco circulating for raypack water heater. High Capacity circulator, Model # 2400-20s, Max. Press 150, 3450 r.p.m's,								
Arturo Nunez									
110041					11/7/2013		25		\$0.00
Medium	Work In Progress				11/7/2013 3:54:00 PM				
Villalobos, David	Need a water temp. guage replaced on boiler.								
Arturo Nunez									
110042					11/7/2013		25		\$0.00
Medium	Work In Progress				11/7/2013 3:55:07 PM				
Villalobos, David	Water pressure relief valve needs to be replaced on boiler.								
Arturo Nunez									
106994					9/3/2013		90		\$0.00
Medium	Work In Progress				9/3/2013 9:55:44 AM				
Sotelo, Enrique	Outside lights are not working please check								
Jessica Lopez									
110244					11/14/2013		18		\$0.00
Medium	Work In Progress	SPED			11/14/2013 1:02:35 PM				
Nunez, Arturo	PAINT THE OFFICE THAT WILL HOUSE EARLY CHILDHOOD AT THE SPECIAL EDUCATION ADMINISTRATION COMPLEX SEE MARGARET OR JULIE								
Margaret Villalobos									
Count: 27 Work Orders			Avg. Age of WO's 61		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		46		\$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		41		\$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									
110234					11/14/2013		18		\$0.00
Medium	Work In Progress			11/14/2013 9:22:17 AM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW VALVE FOR FIRE LANE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
109298					10/24/2013		39		\$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									
110410					11/19/2013		13		\$0.00
Medium	Work In Progress			11/19/2013 3:25:13 PM					
Villalobos, David	DAVID VILLALOBOS SIR NEED TO REPLACE WATER FOUNTAIN OUTSIDE PLAYGROUND VANDALS THANK YOU SIR AND GOD BLESS								
Adan Duran									
110549					11/22/2013		10		\$0.00
Medium	Work In Progress			11/22/2013 11:19:52					
Carbajal, Jimmy	rudy tena rubber boots size 11 and 2 pair of safty goggeles for tena an cervantes								
Jimmy Cortez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
109173					10/22/2013		41		\$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							
Adan Duran									
108416					10/6/2013		57		\$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.							
Margret Villalobos									
110615					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:37 AM				
Duran, Adan		Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PMs schedule details.							
Margret Villalobos									
110616					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:38 AM				
Duran, Adan		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
110617					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:39 AM				
Duran, Adan		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
110505					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 3:04:22 PM				
Sanchez, Raul		MR RAUL SANCHES SIR NEED TO REPLACE WATER FILTERS BEGIN TO TURN BROWN THANK YOU SIR AND GOD BLESS							
Adan Duran									
110581					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:20				
Sanchez, Raul		Monthly - Berino ES - Monthly Meter Readings - Refer to PMs schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
110303					11/15/2013		17		\$0.00
Medium	Work In Progress				11/15/2013 2:55:26 PM				
Munoz, Michael		jockey pump on fire pump went out to purchase and replace. thank you							
Adan Duran									
108483					10/6/2013	10/27/2013	57		\$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									
108459					10/6/2013	10/27/2013	57		\$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									
110699					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:18 AM				
Duran, Adan		Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
Count: 17 Work Orders		Avg. Age of WO's 24		Total for Berino ES		0	0	\$0.00	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
109773					11/3/2013	11/9/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:11 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
110688					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:13 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
107844					9/23/2013		70		\$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							
Paul Quinones									
108460					10/6/2013	10/27/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:33 AM				
Orozco, Daniel		Monthly - Chapparal ES Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
110707					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:22 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
109817					11/3/2013	11/11/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:30 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
105357					8/4/2013	8/12/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:20:14 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

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

Location:		Chaparral ES							
109332	P.E. Building	Football Field			10/25/2013		38		\$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				10/29 150.00 cost			
Jennifer Corral									
110101					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:49				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
108790					10/13/2013	10/29/2013	50		\$0.00
Medium	Work In Progress				10/13/2013 12:20:36				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
110657					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:58 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110649					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:55 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
109729					11/3/2013		29		\$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									
110521					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 3:50:23 PM				
Quinones, Paul		roof top heater not cycling properly chk re-wire controls and chk blower control switches.need to order a new module wing 100							
Paul Quinones									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
109444					10/28/2013		35		\$0.00
Medium	Work In Progress				10/28/2013 3:58:57 PM				
Quinones, Paul		module board for heater in rm.214							
Paul Quinones									
109730					11/3/2013	11/11/2013	29		\$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		47		\$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									
106592					8/27/2013		97		\$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									
107334					9/11/2013		82		\$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									
107982					9/26/2013		67		\$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		53		\$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									

960 - 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									
110213					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 3:50:22 PM				
Quinones, Paul		need a gas valve for a roof top heater rm.205							
Paul Quinones									
107095					9/4/2013		89		\$0.00
Medium	Work In Progress				9/4/2013 4:03:38 PM				
Ontiveros, Guadalupe		irragation water line next to the water tank water leak water line connecting pump and motor							
Paul Quinones									
110568					11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 3:51:45 PM				
Ontiveros, Guadalupe		pressure tank will not stop draining water shut off back flow in front of che,and at the middle school and gate valves next to pressure tank							
Paul Quinones									
108851					10/14/2013		49		\$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									
110591					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:25 AM				
Quinones, Paul		Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.							
Margret Villalobos									
109845					11/4/2013		28		\$0.00
Medium	Work In Progress				11/4/2013 12:07:10 PM				
Appelzoller, Fred		LIBRARYS AUDIO VISUAL RM.WATER FAUCET NEEDS TO BE REPLACED							
Paul Quinones									
109980					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 3:18:12 PM				
Appelzoller, Fred		main sewer line next to cafeteria clogged man hole							
Paul Quinones									

960 - 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							
110325					11/15/2013		17		\$0.00
Medium	Work In Progress				11/15/2013 4:01:40 PM				
Vallejo, Albert	requesting an electrical outlet for star board in class rm.103								
Paul Quinones									
110118					11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 9:50:02 AM				
Vallejo, Albert	requesting gfci outlets to portables								
Paul Quinones									
Count: 30 Work Orders		Avg. Age of WO's	38	Total for Chaparral ES				0	\$0.00

960 - 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 HS

105456					8/6/2013		118		\$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 (575)532-1110			Phone:				

Alfredo Holguin									
110455					11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 2:51:04 PM				
Vallejo, Albert		power switches at the light poles where the new cameras were mounted							

Cora Ramirez									
107786					9/23/2013		70		\$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, handle tap wrench, 9" linemens pliers, tubing cutters, rigid 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									
110586					12/1/2013	12/4/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:21 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							

Margret Villalobos									
110268		Restroom			11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 3:45:00 PM				
Appelzoller, Fred		Need to replace broken faucets in staff restrooms. They are battery operated ones.							

Alfredo Ortiz									
110544		Exterior			11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 10:19:33				
Marquez, Gerardo		Need to install Security doors on baseball and softball storage sheds							

Alfredo Ortiz

960 - 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 HS									
110167					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 7:46:49 AM				
Carbajal, Jimmy		need 2 bags for vaccum size 32-082-1.							
Jesus Urquidi									
110622					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:41 AM				
Ortiz, Alfredo		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110623					12/1/2013	1/1/2014	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:41 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
110624					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:42 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
110329					11/16/2013		16		\$0.00
Medium	Work In Progress				11/16/2013 12:18:08				
Flores, Pete		Yearly - Chaparral HS M-0405 (Z-Track) Grounds - Refer to PMschedule details.							
Margret Villalobos									
108413					10/6/2013		57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:11 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump Engine - Refer to PMschedule details.							
Margret Villalobos									
110172		Hallway/Corridor			11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 7:59:08 AM				
Ortiz, Alfredo		Need to replace filters in all Cyber-cafes and computer-labs.							
Alfredo Ortiz									

960 - 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 HS									
110494					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 12:13:03				
Carrasco, Danny		Attention to Danny and Ruben Warehouse. Replace broken tools							
Alfredo Ortiz									
109385					10/28/2013		35		\$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									
109765					11/3/2013		29		\$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									
110675					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:07 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
110107		Mechanical			11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 8:18:20 AM				
Carrasco, Danny		Need Diesel for fire pump code 706.							
Alfredo Ortiz									
108886		Exterior			10/15/2013		48		\$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									
110706					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:21 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

960 - 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 HS

108457 10/6/2013 10/27/2013 57 \$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.

Margret Villalobos

108482 10/6/2013 57 \$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.

Margret Villalobos

108479 10/6/2013 57 \$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

108597 Exterior 10/9/2013 54 \$0.00

Medium Work In Progress 10/9/2013 8:05:42 AM

Munoz, Michael Need to repair side walk behind water tank safety hazard.

Alfredo Ortiz

108963 Athletic Field 10/16/2013 47 \$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.

Michael Munoz

108152 Exterior 10/1/2013 62 \$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

110070 Exterior 11/8/2013 24 \$0.00

Medium Work In Progress 11/8/2013 3:20:29 PM

Gonzalez, Salvador Need to install Fence gate spoppers at main entrances.

Alfredo Ortiz

106602 Lift Station 8/27/2013 97 \$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 outside and theater. (welding job)

Mario Apodaca

12/2/2013 4:38:41 PM

960 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

110695 12/1/2013 1 Days \$0.00

Medium Work In Progress 12/1/2013 12:33:16 AM

Ortiz, Alfredo Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

110545 A-Wing Roof 11/22/2013 10 Days \$0.00

Medium Work In Progress 11/22/2013 10:23:45

Ortiz, Alfredo Need to remove sand from roof top

Alfredo Ortiz

109364 A-Wing Cafeteria 10/25/2013 5 Days \$0.00

Medium Work In Progress 10/25/2013 4:04:32 PM 10/30/2013

Villalobos, Margret We have mice all over campus. (Ms. V. Lopez) 100.00 cost

Mireya Meza

110493 A-Wing Library 11/21/2013 11 Days \$0.00

Medium Work In Progress 11/21/2013 12:10:44

Ortiz, Alfredo Need to replace light bulbs and ballast.

Alfredo Ortiz

110466 A-Wing Roof 11/20/2013 12 Days \$0.00

Medium Work In Progress 11/20/2013 3:39:39 PM

Ortiz, Alfredo Need to seal roof walls to prevent water leaks

Alfredo Ortiz

104752 A-Wing Exterior 7/25/2013 130 Days \$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 119 Days \$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 28 Days \$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

12/2/2013 4:38:41 PM

960 - 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 HS									
110188	A-Wing	Hallway/Corridor			11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 11:12:20				
Marquez, Gerardo		The outside door to A wing by ISS class room is not working. When I put my key in it just turns and keeps turning all the way around. Please fix ASAP for security reasons. The rooms close to this door are ISS and CAP. (Lupe Quinones, security)							
Mireya Meza									
110503	D-Wing	Restroom			11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 2:56:15 PM				
Appelzoller, Fred		Main drain line in D-wing clogged up.							
Alfredo Ortiz									
109617	E-Wing	Restroom			11/1/2013		31		\$0.00
Medium	Work In Progress				11/1/2013 10:25:53 AM				
Appelzoller, Fred		Need to replace broken Urinal.							
Alfredo Ortiz									
109908	I-Wing	Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 12:41:09 PM				
Marquez, Gerardo		Need to replace door in Band room broken.							
Alfredo Ortiz									
108163	I-Wing	Classroom			10/1/2013		62		\$0.00
Medium	Work In Progress				10/1/2013 11:34:28 AM				
Solis, Lorenzø		Need to replace circulating pump on Geo thermal water line in Band room.							
Alfredo Ortiz									
105851	Q-Wing	Classroom			8/12/2013		112		\$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									

960 - 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 HS									
109849	Q-Wing	Classroom			11/4/2013		28		\$0.00
Medium	Work In Progress				11/4/2013 2:26:13 PM				
Vallejo, Albert		Please lower some of the power supplies so that we could use them for setting up the computers (south side of the room), please see me to clarify request. (Mr. Woodard, Q2)							
Mireya Meza									
106511	Q-Wing	Classroom			8/26/2013		98		\$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									
104619	Q-Wing	Classroom			7/23/2013		132		\$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)							
Mireya Meza									
110349	Q-Wing	Hallway/Corridor			11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 2:44:10 PM				
Ortiz, Alfredo		Need to order fan duct for exhaust fans with squirrel cage.							
Alfredo Ortiz									
109910	R-Wing	Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 12:48:59 PM				
Marquez, Gerardo		Need to install pull handle in Culinary classroom.							
Alfredo Ortiz									
110442	R-Wing	Exterior			11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 8:48:05 AM				
Ontiveros, Guadalupe		Need a floor base levelled and with crushed rock to sit a storage unit on.							
Alfredo Ortiz									
108497	Field House	Exterior			10/7/2013		56		\$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.							
Alfredo Ortiz									

960 - 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 HS							
109871	Field House	Dressing Room			11/4/2013		28		\$0.00
Medium	Work In Progress				11/4/2013 3:48:09 PM				
Ortiz, Alfredo		Replace filter in Field house.							
Alfredo Ortiz									
110071	Field House	Exterior			11/8/2013		24		\$0.00
Medium	Work In Progress				11/8/2013 3:23:47 PM				
Ortiz, Alfredo		Need to install Latch Guards around Field House doors.							
Alfredo Ortiz									
105773	Field House	Athletic Field			8/9/2013		115		\$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!							
Terry Alvarado									
108049	H-Wing	Gym			9/27/2013		66		\$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.							
Alfredo Ortiz									
105660	H-Wing	Dressing Room			8/8/2013		116		\$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)							
Mireya Meza									
110316	H-Wing	Dressing Room			11/15/2013		17		\$0.00
Medium	Work In Progress				11/15/2013 3:49:39 PM				
Ortiz, Alfredo		Need to replace Trap Guards in several floor drains.							
Alfredo Ortiz									
105901	H-Wing	Gym			8/13/2013		111		\$0.00
Medium	Work In Progress				8/13/2013 7:39:23 AM				
Munoz, Michael		The wood floor in the Gym is buckling again.							
Alfredo Ortiz									

960 - 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 HS									
110397	H-Wing	Gym			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 11:09:28				
Ortiz, Alfredo		Need to replace Light switches in Gym.							
Alfredo Ortiz									
109993	H-Wing	Dressing Room			11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 3:48:45 PM				
Ortiz, Alfredo		Need to paint the benches in boys PE locker rooms.							
Alfredo Ortiz									
110273	H-Wing	Gym			11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 3:47:14 PM				
Vallejo, Albert		Need to replace several Ballast and light bulbs in Gym.							
Alfredo Ortiz									
106655	Pre-K	Exterior			8/28/2013		96		\$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									
110405	Pre-K	Exterior			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 3:21:02 PM				
Ortiz, Alfredo		Need to stain and put barnish on benches to weather proof.							
Alfredo Ortiz									
108495		Pump House			10/7/2013		56		\$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 panal read : Heat (Fixed) Pump For HYDRANT. I tightend the Packing but still leaking.							
Alfredo Ortiz									
Count: 62 Work Orders		Avg. Age of WO's 42		Total for Chaparral HS		0		\$0.00	

960 - 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 MS

109792 11/3/2013 11/9/2013 29 \$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.

Margret Villalobos

110698 12/1/2013 12/7/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:33:18 AM

Vallejo, Albert Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

110510 11/21/2013 11 11 \$0.00

Medium Work In Progress 11/21/2013 3:33:43 PM

Villalobos, Margret Discovered termites around portable area. As per Mike, please send Mikey from Watson.

Albert Vallejo

109539 10/30/2013 33 \$0.00

Medium Work In Progress 10/30/2013 3:15:53 PM

Marquez, Gerardo Need hardware to re-attach door closer.

Albert Vallejo

109889 11/5/2013 27 \$0.00

Medium Work In Progress 11/5/2013 8:53:26 AM

Marquez, Gerardo Doors by Band room will not close.

Albert Vallejo

109891 11/5/2013 27 \$0.00

Medium Work In Progress 11/5/2013 9:10:39 AM

Marquez, Gerardo Please check locker room cylinder.

Albert Vallejo

107708 9/19/2013 74 \$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.

Albert Vallejo

109829 Gym 11/4/2013 28 \$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

Michael Munoz

12/2/2013 4:38:41 PM

960 - 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 MS									
108461					10/6/2013	10/27/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:33 AM				
Orozco, Daniel		Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
108484					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
110235					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 9:27:11 AM				
Carrasco, Danny		Please deliver fuel for Polaris and small engine tools.							
Albert Vallejo									
108717	Main Building	Hallway/Corridor			10/11/2013		52		\$0.00
Medium	Work In Progress	400 hall			10/11/2013 9:16:30 AM				
Vallejo, Albert		Please paint wall in 400 hallway							
Gidget Mora									
108954	Main Building	Restroom			10/16/2013		47		\$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.			
Gidget Mora									
110341	Main Building	Restroom			11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 8:53:07 AM				
Appelzoller, Fred		lavs in faculty restrooms they are the long lavs and take alot of room in the rest rooms							
Fred Appelzoller									
106128	Main Building	Computer Lab			8/16/2013		108		\$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.							
Albert Vallejo									
108501	Main Building				10/7/2013		56		\$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							
Gidget Mora									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
104768	Main Building	Office			7/26/2013		129		\$0.00
Medium	Work In Progress	Merry			7/26/2013 8:31:49 AM				
Marquez, Gerardo		Needs keys for desk							
Gidget Mora									
110350	Main Building				11/18/2013		14		\$0.00
Medium	Work In Progress	Security			11/18/2013 2:45:09 PM				
Marquez, Gerardo		Please make duplicate keys for security office and custodial offices							
Gidget Mora									
108118	Main Building	Exterior			9/30/2013		63		\$0.00
Medium	Work In Progress				9/30/2013 11:09:45 AM				
Vallejo, Albert		Please clean up weeds in front of school							
Gidget Mora									
109831					11/4/2013		28		\$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.							
Maritza Gonzalez									
109830					11/4/2013		28		\$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.							
Maritza Gonzalez									
109614					11/1/2013		31		\$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.							
Maritza Gonzalez									
109739					11/3/2013	11/11/2013	29		\$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.							
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: Chaparral MS									
110618					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:39 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
110619					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:40 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
110620					12/1/2013	1/1/2014	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:40 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
110621					12/1/2013		1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:41 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
107344					9/11/2013		82		\$0.00
Medium	Work In Progress			9/11/2013 9:29:23 AM					
Vallejo, Albert	Replace damaged doors in 300 hallway restroom.								
Albert Vallejo									
108727					10/11/2013		52		\$0.00
Medium	Work In Progress			10/11/2013 11:19:15					
Perez, M. Carmen	NEED TO CLEAN ALL SPRINKLER HEADS IN HALLWAYS.								
Jesus Estrada									
108962					10/16/2013		47		\$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								
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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
109687					11/3/2013	11/11/2013	29		\$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.								
Margret Villalobos									
107339					9/11/2013		82		\$0.00
Medium	Work In Progress			9/11/2013 9:25:04 AM					
Solis, Lorenzø	Install refrigeration unit for comp lab in 406.								
Albert Vallejo									
108314					10/6/2013	11/6/2013	57		\$0.00
Medium	Work In Progress			10/6/2013 12:23:24 AM					
Vallejo, Albert	Yearly - Chaparral MS I4 (Fan Coil)(Yearly) - Refer to PMs schedule details.								
Margret Villalobos									
108089					9/30/2013		63		\$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 PMs schedule details.								
Margret Villalobos									
109832					11/4/2013		28		\$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									
110585					12/1/2013	12/4/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:21 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PMs schedule details.								
Margret Villalobos									
108615		Cafeteria			10/9/2013		54		\$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									
108618		Restroom			10/9/2013		54		\$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									

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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									
<hr/>									
Location:	Chaparral MS								
Count: 38 Work Orders	Avg. Age of WO's			40	Total for Chaparral MS			0	\$0.00

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Pride							
105370		Classroom			8/5/2013		119		\$0.00
Medium	Work In Progress	# 9			8/5/2013 9:27:09 AM				
Lara, Ralph		need to replace door jam.							
David Acosta									
110447		Portables			11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 12:11:12				
Ontiveros, Guadalupe		need to haul away two dead and dry out trees.							
David Acosta									
109756					11/3/2013	11/11/2013	29		\$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	29		\$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									
110609					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:34 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110610					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:35 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
108955					10/16/2013		47		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Pride									
110584					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:21				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
110679					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:09 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
110228					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 12:22:10				
Sanchez, Raul		Monthly - Desert Pride - Water Filters - Refer to PM schedule details.							
Margret Villalobos									
107568					9/17/2013		76		\$0.00
Medium	Work In Progress				9/17/2013 12:07:00 PM				
Carrasco, Danny		NEED GORILLA DUCK TAPE FOR BOXING RING.							
Yvette Cortez									
109786					11/3/2013	11/9/2013	29		\$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.							
Margret Villalobos									
105738		Gym			8/9/2013		115		\$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.							
Yvette Cortez									
110701					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:19 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 14 Work Orders			Avg. Age of WO's	34		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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
110399		Custodial			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 11:46:30				
Carbajal, Jimmy		Jimmybuenos dias							
		Jaime necesita botas del num. 11 por favor gracias							
Laura Sandoval									
105036					8/1/2013		123		\$0.00
Medium	Work In Progress				8/1/2013 9:27:19 AM				
Gonzalez, Salvador		Please install diamond metal plate to new portable ramps and decks.							
Johnny Acuna									
105593					8/7/2013		117		\$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.							
Michael Munoz									
108485					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
108462					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
110689					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:13 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
110096					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:47				
Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

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

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

Location:		Desert Trail Intermediate							
108964					10/16/2013		47		\$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.							
Michael Munoz									
109709					11/3/2013	11/11/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:44 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
108370					10/6/2013	10/14/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:52 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110644					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:52 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110645					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:53 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110646					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:53 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
110432					11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 4:04:16 PM				
Acuna, Johnny		Need to take furniture to San Miguel Elem.							
Johnny Acuna									
110171					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 7:51:21 AM				
Acuna, Johnny		Need new threshold for SW hall main doors.				11/20 - Reroute to J. Acuna			
Johnny Acuna									
12/2/2013 4:38:42 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
110719					12/2/2013		0		\$0.00
Medium	Work In Progress				12/2/2013 11:30:04 AM				
Ontiveros, Guadalupe		Need to borrow John Deere tractor with boxscaper from CHS.							
Johnny Acuna									
108333					10/6/2013	10/14/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:34 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
110532					11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 7:39:48 AM				
Solis, Lorenzø		Need a/c covers: (4) 42" Wide X 34" Long, (3) 49" Wide X 48" Long							
Johnny Acuna									
107227					9/9/2013		84		\$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.							
Johnny Acuna									
108601					10/9/2013		54		\$0.00
Medium	Work In Progress				10/9/2013 8:29:51 AM				
Solis, Lorenzø		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									
110444					11/20/2013		12		\$0.00
Medium	Work In Progress	portables			11/20/2013 9:42:18 AM				
Marquez, Gerardo		We need new key made for the new portable and also keys: three of (J 7) and two of (J 4).							
Elizabeth Hernandez									
109327					10/25/2013		38		\$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.							
Johnny Acuna									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
110170					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 7:49:23 AM				
Marquez, Gerardo		Need keys for teachers and front office to newest portable installed on site. (Portable is now being used as classrooms)							
Johnny Acuna									
110433					11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 4:05:01 PM				
Solis, Lorenzo		Need to install heating unit to new portable							
Johnny Acuna									
110047					11/8/2013		24		\$0.00
Medium	Work In Progress				11/8/2013 8:01:15 AM				
Vallejo, Albert		Need assistance in installing Exit/outdoor lighting to portable.							
Johnny Acuna									
110553					11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 12:32:48				
Appelzoller, Fred		need to unclogg sewer main line to portables.							
Johnny Acuna									
Count: 26 Work Orders			Avg. Age of WO's	34		Total for Desert Trail Intermediate	0		\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
110343					11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 9:42:32 AM				
Ontiveros, Joe		All sinks in the upper level girls bathrooms are clogged. Need them unclogged ASAP. Thank you, Ruben							
Ruben Ortiz									
104156		Classroom			7/10/2013		145		\$0.00
Medium	Work In Progress				7/10/2013 8:03:53 AM				
Castillo, Carlos		Need to replace broken light diffusers.							
Carlos Castillo									
107805					9/23/2013		70		\$0.00
Medium	Work In Progress				9/23/2013 10:04:11 AM				
Castillo, Carlos		Replace 26 light diffusers							
Ruben Ortiz									
109211					10/22/2013		41		\$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.							
Ruben Ortiz									
109214					10/22/2013		41		\$0.00
Medium	Work In Progress				10/22/2013 3:49:08 PM				
Castillo, Carlos		Need a light and switch outlet in the morgon.							
Ruben Ortiz									
103915					7/1/2013		154		\$0.00
Medium	Work In Progress				7/1/2013 1:06:14 PM				
Ambriz, Jose		Water fountain needs to be replaced in the front office on the east side of the school.							
Ruben Ortiz									
104086					7/8/2013		147		\$0.00
Medium	Work In Progress				7/8/2013 1:30:24 PM				
Ambriz, Jose		A/C UNIT IN KITCHEN WENT OUT. SNP MANAGER DELORES R. 589.2425							
Maritza Gonzalez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
108266					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
103916					7/1/2013		154		\$0.00
Medium	Work In Progress				7/1/2013 1:08:03 PM				
Ontiveros, Guadalupe		Sprinkler on the new soccer field does not shut off; the valve is not working properly.							
Ruben Ortiz									
108342					10/6/2013	10/14/2013	57		\$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.							
Margret Villalobos									
109215					10/22/2013		41		\$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							
Michael Munoz									
108895					10/15/2013		48		\$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.							
Guadalupe Gonzalez									
106703					8/29/2013		95		\$0.00
Medium	Work In Progress				8/29/2013 8:26:01 AM				
Ortiz, Ruben		replace sprinklers in the soccer field							
Ruben Ortiz									
107099					9/4/2013		89		\$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							
Ruben Ortiz									
107498					9/16/2013		77		\$0.00
Medium	Work In Progress				9/16/2013 11:53:55 AM				
Ortiz, Ruben		Need to seal for leaks in the ac's.							
Ruben Ortiz									
12/2/2013 4:38:42 PM									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
108023					9/26/2013		67		\$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 smartboards installed.							
Ruben Ortiz									
110650					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:55 AM				
Ortiz, Ruben		Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110651					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:56 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110652					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:56 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110482					11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 4:22:35 PM				
Ortiz, Ruben		Paint the replacement sheetrock in the computer room and lounge							
Ruben Ortiz									
109733					11/3/2013	11/11/2013	29		\$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.							
Margret Villalobos									
106257		Classroom			8/20/2013		104		\$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)							
Guadalupe Gonzalez									

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

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

Location:		Desert View ES							
106773		Classroom			8/29/2013		95		\$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)							
Guadalupe Gonzalez									
105903		Classroom			8/13/2013		111		\$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)							
Guadalupe Gonzalez									
105889		Classroom			8/12/2013		112		\$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)							
Guadalupe Gonzalez									
106767		Office			8/29/2013		95		\$0.00
Medium	Work In Progress	Office			8/29/2013 4:00:39 PM				
Ortiz, Ruben		Assemble desk. (Gonzalez)							
Guadalupe Gonzalez									
106769		Office			8/29/2013		95		\$0.00
Medium	Work In Progress	Office			8/29/2013 4:01:20 PM				
Ortiz, Ruben		Assemble Podium (Gonzalez)							
Guadalupe Gonzalez									
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			
Guadalupe Gonzalez									
109981		Classroom			11/6/2013		26		\$0.00
Medium	Work In Progress	Rm. #31			11/6/2013 3:18:33 PM				
Ortiz, Ruben		Install two sheetrock boards in the classroom. (A. Spencer)							
Guadalupe Gonzalez									
109232		Classroom			10/23/2013		40		\$0.00
Medium	Work In Progress	Rm. #27			10/23/2013 11:18:59				
Ortiz, Ruben		Install the whiteboard on wall. (J. Rivera)							
Guadalupe Gonzalez									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
105293					8/4/2013	8/12/2013	120		\$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.							
Margret Villalobos									
105291					8/4/2013		120		\$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.							
Margret Villalobos									
105292					8/4/2013	8/12/2013	120		\$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.							
Margret Villalobos									
108463					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
107865					9/24/2013		69		\$0.00
Medium	Work In Progress				9/24/2013 1:59:45 PM				
,		NEED TO REPLACED VCT WITH CARPET							
Jesus Estrada									
106701					8/29/2013		95		\$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.							
Ruben Ortiz									
104962					7/31/2013		124		\$0.00
Medium	Work In Progress				7/31/2013 8:07:41 AM				
Gonzalez, Salvador		Vandalism; need a new library stand the was destroyed in vandalism. Thank you, Ruben							
Ruben Ortiz									

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

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

Location: Desert View ES

105337 8/4/2013 8/10/2013 120 \$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.

Margret Villalobos

109774 11/3/2013 11/9/2013 29 \$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.

Margret Villalobos

110681 12/1/2013 12/7/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:33:09 AM

Ortiz, Ruben Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

106745 Main Building Football Field 8/29/2013 95 \$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

Albert Ortiz

110252 Main Building Computer Lab 11/14/2013 18 \$0.00

Medium Work In Progress Rm 76 Ortiz 11/14/2013 1:40:32 PM

Castillo, Carlos Please Please send Cali the electrician to computer lab to reconnect the electrical switch lines. The computer lab suffered mold and the sheet rock has been replaced. I will be leaving for knee operation on December 2 and will not return till February. I need to get the lab ready for subs. Thank you very much.

Albert 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			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Desert View ES							
108893	Main Building	Restroom			10/15/2013		48		\$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. Thank you							
Israel Ortega									
Count: 43 Work Orders		Avg. Age of WO's			71	Total for Desert View 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			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
107761		Parking Lot			9/20/2013		73		\$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 .							
Joe Ontiveros									
110691					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:14 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
108486					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
108418					10/6/2013		57		\$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.							
Margret Villalobos									
106754		Electrical Room			8/29/2013		95		\$0.00
Medium	Work In Progress				8/29/2013 3:37:47 PM				
Castillo, Carlos		Need to order lumber for storage shelving.							
Carlos Castillo									
110642					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:51 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110641					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:51 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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

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			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
109927		Athletic Field			11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 3:22:14 PM				
Moncayo, Fernando		3" main line for pine trees has a leak on coupling.							
Guadalupe Ontiveros									
110095					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:47				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
106824					8/30/2013		94		\$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		95		\$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		95		\$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		49		\$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		47		\$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									
109037					10/17/2013		46		\$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-dailyworklog				10/17- 3 hrs			
Fernando Moncayo									
12/2/2013 4:38:42 PM									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
109692					11/3/2013	11/11/2013	29		\$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									
109693					11/3/2013	11/11/2013	29		\$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.							
Margret Villalobos									
109629					11/1/2013		31		\$0.00
Medium	Work In Progress				11/1/2013 2:39:52 PM				
Moncayo, Fernando		LIGHT BLUB IN JESUS OFFICE NOT WORKING.							
Cora Ramirez									
110240					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 11:24:49				
Moncayo, Fernando		REPLACE BALLAST IN LUCY GARCIA OFFICE.							
Maritza Gonzalez									
110241					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 11:26:49				
Moncayo, Fernando		INSTALL BULLETIN BOARD AND CHECK LIGHT IN MELISSA ALVARADO OFFICE.							
Maritza Gonzalez									
110489					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 7:41:43 AM				
Moncayo, Fernando		REPLACE FLOOR TILE IN CARMEN MORENOS STORAGE ROOM.							
Maritza Gonzalez									
110499					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 2:38:43 PM				
Moncayo, Fernando		When possible , we need to move a black cabinet that is in one of the storage rooms back to Mrs. Avila and Mrs. Taylor's office.							
Maritza Gonzalez									
110457					11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 3:18:42 PM				
Moncayo, Fernando		REPLACE EXIT SIGNS IN C-WING.							
Maritza Gonzalez									
12/2/2013 4:38:42 PM									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
107992					9/26/2013		67		\$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									
108373					10/6/2013	10/14/2013	57		\$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.							
Margret Villalobos									
107670					9/18/2013		75		\$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							
107672					9/18/2013		75		\$0.00
Medium	Work In Progress				9/18/2013 4:32:16 PM				
Moncayo, Fernando		As per Mr. Yturralde, replace all stained ceiling tiles throughout building.							
Maritza Gonzalez									
107673					9/18/2013		75		\$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.							
Maritza Gonzalez									
107163					9/6/2013		87		\$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									

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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: GAC									
110003					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 4:44:38 PM				
Flores, Pete		Then Van has over 10000 miles It needs the service and also, it has a panel fuses that needs to be replace.							
		Silver #14							
Cora Ramirez									
108605		Electrical Room			10/9/2013		54		\$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'x20".							
Carlos Castillo									
109976					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 2:26:09 PM				
Lara, Ralph		Mary Chavez, need some keys made for her file cabinets.							
Margret Villalobos									
109967					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 11:29:38 AM				
Ambriz, Jose		Mr. Y would like for Jose to come and set the thermostat in his office.							
Maritza Gonzalez									
109302					10/24/2013		39		\$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									
108047		Electrical Room			9/27/2013		66		\$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									
107153		Electrical Room			9/6/2013		87		\$0.00
Medium	Work In Progress				9/6/2013 8:01:26 AM				
Castillo, Carlos		Install electrical service to maintenance morgan storage building.							
Carlos Castillo									

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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:		GAC							
108942		Parking Lot			10/16/2013		47		\$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									
108279					10/6/2013	10/22/2013	57		\$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.							
Margret Villalobos									
Count: 38 Work Orders		Avg. Age of WO's		47	Total for GAC			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
110454					11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 2:44:09 PM				
Ontiveros, Joe		SEWER BACKING UP AT PRE-K							
Maritza Gonzalez									
106574					8/27/2013		97		\$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!							
		NancyBellagamba							
Maritza Gonzalez									
110451					11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 1:52:08 PM				
Moncayo, Fernando		SEVERAL LIGHTS NEED TO BE REPLACED IN RM 202							
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									
Count: 4 Work Orders			Avg. Age of WO's	30		Total for GAC - Pre-K	0		\$0.00

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
110640					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:50 AM				
Medina, Eric		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.							
Margret Villalobos									
110638					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:49 AM				
Medina, Eric		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110639					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:49 AM				
Medina, Eric		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.							
Margret Villalobos									
110119		Classroom			11/12/2013		20		\$0.00
Medium	Work In Progress	Washington			11/12/2013 9:56:02 AM				
Medina, Eric		we need immediate assistance with assembling some carts for our teacher work room would greatly appreciate your assistance in this matter....							
Loraine Gandara									
104967		Library			7/31/2013		124		\$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....							
Loraine Gandara									
109069		Athletic Field			10/18/2013		45		\$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.....							
Loraine Gandara									
110344		Classroom			11/18/2013		14		\$0.00
Medium	Work In Progress	209			11/18/2013 10:48:20				
Carrasco, Danny		need assistance in hanging bulletin boards and maps back to wall thank you							
Loraine Gandara									

960 - 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									
110093					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress			11/10/2013 12:18:46					
Medina, Eric	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
110233		Athletic Field			11/14/2013		18		\$0.00
Medium	Work In Progress			11/14/2013 8:35:50 AM					
Medina, Eric	2nd NOTICE: need assistance..... balance beam broke in the jungle gym outside...other two chains are breaking as well.... thank you.....					Routed to Eric asp Mike			
Loraine Gandara									
110127		Restroom			11/12/2013		20		\$0.00
Medium	Work In Progress			11/12/2013 12:43:58					
Villalobos, David	in the jefferson hall restroom boys the toilet bowl is plug up the last bowl								
Jose Pinion									
109459		Classroom			10/29/2013		34		\$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...								
Loraine Gandara									
104416					7/17/2013		138		\$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...								
Loraine Gandara									
108780					10/13/2013	10/29/2013	50		\$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.								
Jesus Estrada									
108477					10/6/2013	10/27/2013	57		\$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									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Gadsden ES							
110692					12/1/2013	12/12/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:15 AM				
Medina, Eric		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 15 Work Orders		Avg. Age of WO's	36			Total for Gadsden ES	0	0	\$0.00

960 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

107108		Pool			9/5/2013		88		\$0.00
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Medium	Work In Progress				9/5/2013 8:54:25 AM				
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Gonzalez, Salvador
9/5/13
We need a welder to repair the stainless steel recirculating channel where some of the seams are leaking

Raul Sanchez

109343		Athletic Field			10/25/2013		38		\$0.00
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Medium	Work In Progress				10/25/2013 3:28:48 PM				
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Gonzalez, Salvador
please remove existing batting cages and build new ones. boys baseball. thank you (7)

Michael Munoz

109350		Athletic Field			10/25/2013		38		\$0.00
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Medium	Work In Progress				10/25/2013 3:35:29 PM				
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Gonzalez, Salvador
please replace door to morgan building by batting cages. boys baseball. thank you

Michael Munoz

110189					11/13/2013		19		\$0.00
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Medium	Work In Progress				11/13/2013 12:58:39				
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Carbajal, Jimmy
I need another back pack vacuum the one we got recently is for the weight room and I need the other one for the portables because they are very compacted with desk and hard to move around with a regular vacuum.

Jaime Herrera

110552					11/22/2013		10		\$0.00
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Medium	Work In Progress				11/22/2013 11:55:24				
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Carbajal, Jimmy
I need 7 goggles and a size 11 boots for Basilio S. Also Jimmy if you could please bring me a size 9 boots for an exchange of a size 10 boots.

Jaime Herrera

108664					10/10/2013		53		\$0.00
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Medium	Work In Progress				10/10/2013 7:13:55 AM				
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Carbajal, Jimmy
I need the attachments for a backpack vacuum (older version).

Jaime Herrera

960 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

110358 11/18/2013 14 \$0.00

Medium Work In Progress 11/18/2013 3:20:44 PM

Lara, Ralph Requested by Jenny Gonzalez-Door slams shut, the arm mechanism seems to be broken. This is the back door by the Counselors Offices.

Velia Alarcon

110327 11/15/2013 17 \$0.00

Medium Work In Progress 11/15/2013 4:07:54 PM

Carrasco, Danny att: Danny Carrasco need fuel for uv-ghs-0515 hours on it are 332

Daniel Sotelo

108480 10/6/2013 57 \$0.00

Medium Work In Progress 10/6/2013 12:24:41 AM

Munoz, Michael Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PMs schedule details.

Margret Villalobos

107723 Cafeteria (1998) Restroom 9/20/2013 73 \$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.

Jaime Herrera

110533 Cafeteria (1998) Exterior 11/22/2013 10 \$0.00

Medium Work In Progress 11/22/2013 8:11:53 AM

Lara, Ralph The Exterior doors on the west side (by girls bathrooms) do not stay unlocked. The key just turns and never locks to keep doors open.

Jaime Herrera

110496 Varsity Gym 11/21/2013 11 \$0.00

Medium Work In Progress 11/21/2013 1:18:14 PM

Villalobos, Margret Requested by Ms. Servin for Concession Stand in the Varsity Gym - Both rooms need to be fumigated for roaches. Main concession area and room where ice machine is located. 11/21 - Waiting on price quote.

Velia Alarcon

109781 11/3/2013 11/9/2013 29 \$0.00

Medium Work In Progress 11/3/2013 12:26:14 AM

Hernandez, Guillermo Monthly - Gadsden HS Monthly FE Inspection - Refer to PMs schedule details.

Margret Villalobos

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
110690					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:14 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
110437		Athletic Field			11/20/2013		12		\$0.00
Medium	Work In Progress				11/20/2013 6:20:10 AM				
Ontiveros, Guadalupe		need to remove 4' existing fence and install 6' foot fence with gates. safety issue.							
Michael Munoz									
105935					8/13/2013		111		\$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.							
Velia Alarcon									
109360		Athletic Field			10/25/2013		38		\$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									
110353					11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 3:16:17 PM				
Munoz, Michael		Requested by Ms. Servin and Frank De Santiago-Put a walk through gate by the main gate so students can exit through it instead of going through the gate where cars enter and exit. Safety issue, before a student gets runned over. SEE FRANK FOR FURTHER INSTRUCTIONS.							
Velia Alarcon									
109890	North Building	Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress	214			11/5/2013 8:57:25 AM				
Hernandez, Guillermo		Requested by Mr. Askari Rm. 214 North Building-Ants bring dirt from outside through corner cracks in the classroom. Stays in corner facing glass window on classroom floor, especially by corners at back wall.							
Velia Alarcon									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
110340	North Building	Hallway/Corridor			11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 8:53:05 AM				
Hernandez, Guillermo		Some lights bulbs in the G and H wing need to be replaced.							
Jaime Herrera									
105583	Nursing Center				8/7/2013		117		\$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.							
Velia Alarcon									
109381	Vocational	Restroom			10/28/2013		35		\$0.00
Medium	Work In Progress				10/28/2013 9:05:03 AM				
Villalobos, David		The sink on the very far left near the wall is leaking where the trap is (constant drip).							
Jaime Herrera									
110110	Vocational				11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 8:26:19 AM				
Villalobos, David		need to replace activating paddle for emergency eyewash in auto shop							
Daniel Sotelo									
109015	Pool Pump	Pool			10/17/2013		46		\$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									
109016	Pool Pump	Pool			10/17/2013		46		\$0.00
Medium	Work In Progress				10/17/2013 3:10:55 PM				
Apodaca, Mario		need to order pool chemicals and equipment							
Mario Apodaca									
110342	Old English Bldg	Hallway/Corridor			11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 8:55:13 AM				
Sotelo, Daniel		Some light bulbs need to be replaced on the top floor. It is dark in the hallway on cloudy days and some teachers would like it to be all lights working.							
Jaime Herrera									

960 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

110059	Academic Bldg	Classroom			11/8/2013		24		\$0.00
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Medium	Work In Progress				11/8/2013 10:46:09 AM				
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Sotelo, Daniel
 Requested by Mr. Kiolbasa Rm. 301 Academic Building- Please re-hang the retractable grid on the wall above the whiteboard. The hooks holding it are loose and it fell on me on 11/06/13. Please secure it better as I use it frequently.

Velia Alarcon

110490	Academic Bldg	Classroom			11/21/2013		11		\$0.00
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Medium	Work In Progress				11/21/2013 8:21:44 AM				
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Lara, Ralph
 Requested by Mr. Cordova Rm 331 Academic Building- Prop room door handle is completely broken and needs to be replaced. Currently cannot get into prop/storage room.

Velia Alarcon

105950					8/13/2013		111		\$0.00
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Medium	Work In Progress				8/13/2013 3:24:35 PM				
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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.

Velia Alarcon

109345		Athletic Field			10/25/2013		38		\$0.00
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Medium	Work In Progress				10/25/2013 3:31:19 PM				
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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

Michael Munoz

109347		Athletic Field			10/25/2013		38		\$0.00
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Medium	Work In Progress				10/25/2013 3:34:03 PM				
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Ontiveros, Guadalupe
 please remove tree in batting cage area. boys baseball. thank you

Michael Munoz

110495					11/21/2013		11		\$0.00
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Medium	Work In Progress				11/21/2013 1:15:09 PM				
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Ontiveros, Guadalupe
 Requested by Coach Letz for Tennis Courts-The wind screens have blown down, please rehang them.

Velia Alarcon

960 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

107993 9/26/2013 67 \$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.

Velia Alarcon

110714 12/2/2013 0 \$0.00

Medium Work In Progress 12/2/2013 9:29:55 AM

Ambriz, Jose Requested by Mr. Mora Rm. 403 Boys Gym-Heater not working, fan will not shut off and only blows cold air.

Velia Alarcon

110294 11/15/2013 17 \$0.00

Medium Work In Progress 11/15/2013 9:48:05 AM

Ambriz, Jose Need assistance trouble shooting fresh air heaters units for the Old English building.

Guillermo Hernandez

110323 11/15/2013 17 \$0.00

Medium Work In Progress 11/15/2013 3:56:44 PM

Ambriz, Jose Need to replace motors for the heating units in Old English #148, #146 and mechanical room.

Guillermo Hernandez

110383 11/19/2013 13 \$0.00

Medium Work In Progress 11/19/2013 7:54:15 AM

Ambriz, Jose Need assistance to trouble shoot fan coils (heating unit) for the Old English.

Guillermo Hernandez

107034 9/3/2013 90 \$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).

Guillermo Hernandez

108983 10/16/2013 47 \$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.

Guillermo Hernandez

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
108985					10/16/2013		47		\$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).							
Guillermo Hernandez									
105469					8/6/2013		118		\$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.							
Velia Alarcon									
110289					11/15/2013		17		\$0.00
Medium	Work In Progress				11/15/2013 7:47:59 AM				
Lara, Ralph		Need to install temporary cores on the new Theater building for security.							
Guillermo Hernandez									
108807					10/14/2013		49		\$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.							
Guillermo Hernandez									
105909					8/13/2013		111		\$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.							
Dominique Esparza									
109393					10/28/2013		35		\$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.							
Velia Alarcon									
104583					7/22/2013		133		\$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.							
Guillermo Hernandez									
12/2/2013 4:38:42 PM									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
108987					10/16/2013		47		\$0.00
Medium	Work In Progress				10/16/2013 4:12:21 PM				
Villalobos, David		Annexbuilding in special ed classroom shower head is leaking needs to be replaced							
Daniel Sotelo									
108988					10/16/2013		47		\$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									
109631					11/1/2013		31		\$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 Annexbuilding.							
Guillermo Hernandez									
108045					9/27/2013		66		\$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									
110543					11/22/2013		10		\$0.00
High	Work In Progress				11/22/2013 10:19:32				
Villalobos, David		Need assistance to repair broken water supplyline that feeds the the Nurses office. Demo crew run it over.							
Guillermo Hernandez									
110546					11/22/2013		10		\$0.00
Medium	Work In Progress	LINE LOCATE			11/22/2013 10:54:03				
Villalobos, David		Please put in a WO for locates at GHS (open your e-mail for drawing) for December 2, 2013. Call me if you have any questions. Thanks.							
Rafael Gallegos									
109680					11/3/2013	11/6/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:32 AM				
Herrera, Joel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PMSchedule details.							
Margret Villalobos									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
110587					12/1/2013	12/4/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:22 AM				
Herrera, Joel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110087					11/8/2013		24		\$0.00
Safety	Work In Progress				11/8/2013 4:41:04 PM				
Villalobos, David		Please check for gas leak by the boiler room at the Academic building. shut down boiler till further notice.							
Guillermo Hernandez									
110113					11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 8:51:56 AM				
Sotelo, Enrique		Requested by Mr. Villa Rm. 519 Annex Building - Some of the lower level electrical outlets are not functioning on the south and west walls of the band room. Also, a few of the outlet plugs are damaged causing a hazardous condition of exposed wires.							
Velia Alarcon									
110547					11/22/2013		10		\$0.00
Medium	Work In Progress	LINE LOCATE			11/22/2013 10:54:50				
Sotelo, Enrique		Please put in a WO for locates at GHS (open your e-mail for drawing) for December 2, 2013. Call me if you have any questions. Thanks.							
Rafael Gallegos									
109351		Athletic Field			10/25/2013		38		\$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							
Michael Munoz									
110724		Athletic Field			12/2/2013		0		\$0.00
Medium	Work In Progress				12/2/2013 2:36:37 PM				
Sotelo, Enrique		Bus-turn around breaker that turn pump on to irrigate FFA fields is broken. Enrique Sotelo is aware of problem.							
Guadalupe Ontiveros									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
108302					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
107058					9/4/2013		89		\$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									
108046					9/27/2013		66		\$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).							
Michael Munoz									
108808					10/14/2013		49		\$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									
108882					10/15/2013		48		\$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.							
Guillermo Hernandez									
109324					10/25/2013		38		\$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.							
Guillermo Hernandez									
110536					11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 9:11:34 AM				
Orozco, Daniel		FLOOR LIFTED IN WALK IN REFRIGERATOR. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									

960 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

110413 11/19/2013 13 \$0.00

Medium Work In Progress 11/19/2013 3:36:06 PM

Hernandez, Guillermo Please check with Trans American Communications, they came across a sewer manhole by the South Gate. Need to check and secure the area.

Guillermo Hernandez

110355 11/18/2013 14 \$0.00

Medium Work In Progress 11/18/2013 3:18:31 PM

Hernandez, Guillermo Requested by Ms. Servin-Eight parking poles for "reserved" parking in designated areas. PLEASE SEE CATHY FOR MORE INFORMATION.

Velia Alarcon

110643 12/1/2013 12/9/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:32:52 AM

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

Margret Villalobos

110535 11/22/2013 10 \$0.00

Medium Work In Progress 11/22/2013 9:10:15 AM

Hernandez, Guillermo CEILING TILES IN KITCHEN AREA NEED TO BE REPLACED. SNP MANAGER FRANCES B. 882.5522

Maritza Gonzalez

110555 11/22/2013 10 \$0.00

Medium Work In Progress 11/22/2013 1:54:19 PM

Hernandez, Guillermo Requested by Velia for Ladies Faculty Restroom in East Wing of Cafeteria-One of the sinks is clogged.

Velia Alarcon

106135 8/16/2013 108 \$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.

Maritza Gonzalez

107324 9/10/2013 83 \$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).

Guillermo Hernandez

12/2/2013 4:38:43 PM

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
110193					11/13/2013		19		\$0.00
Medium	Work In Progress	LINE LOCATE			11/13/2013 2:23:13 PM				
Sanchez, Raul		FR ANTHONY TX GO W ON WASHINGTON TO THE INTERSECTION OF NM 28 AND WASHINGTON SPOT FR THE INTERSECTION GO S ON THE W SIDE OF NM 28 FOR APPR 1000FT AND FR THE INTERSECTION GO N ON THE W SIDE OF NM 28 FOR APPR 1000FT AND FR THE W SIDE OF							
		Company:TRANS-AMERICAN COMMUNICATIONS Contact Name:MANNY MADRID Phone: (915)593-3500							
Alfredo Holguin									
109761					11/3/2013		29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:06 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PMschedule details.							
Margret Villalobos									
110229					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 12:22:11				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PMschedule details.							
Margret Villalobos									
105981					8/14/2013		110		\$0.00
Medium	Work In Progress				8/14/2013 12:16:36 AM				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PMschedule details.							
Margret Villalobos									
106845					9/1/2013		92		\$0.00
Medium	Work In Progress				9/1/2013 12:29:17 AM				
Sanchez, Raul		Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PMschedule details.							
Margret Villalobos									
110680					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:09 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PMschedule details.							
Margret Villalobos									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
110583					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:21				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
110678					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:08 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
108674					10/10/2013		53		\$0.00
Medium	Work In Progress				10/10/2013 9:52:59 AM				
Orozco, Daniel		Requested by Frances Black for Cafeteria-A couple of the LED lights above the serving lines are burned out and need to be replaced.				11/21/13 - Asp Mike, route to Danny Orozco, this is for the Neon Lights not LED.			
Velia Alarcon									
109612					11/1/2013		31		\$0.00
Medium	Work In Progress				11/1/2013 7:59:06 AM				
Hernandez, Guillermo		Some of the strips on the marquee that hold the lettering up need to be replaced. Only some spots hold letters from falling off.							
Jaime Herrera									
109623					11/1/2013		31		\$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.							
Velia Alarcon									
109694					11/3/2013	11/11/2013	29		\$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									

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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: Gadsden HS									
109275					10/24/2013		39		\$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									
108397					10/6/2013	10/14/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:04 AM				
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
110648					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:54 AM				
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
110632					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:46 AM				
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
110631					12/1/2013	1/1/2014	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:45 AM				
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									
109707					11/3/2013	12/4/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:44 AM				
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									
109708					11/3/2013	11/11/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:44 AM				
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									

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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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden HS

109706 11/3/2013 29 \$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.

Margret Villalobos

108412 10/6/2013 57 \$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

110491 11/21/2013 11 \$0.00

Medium Work In Progress 11/21/2013 8:55:02 AM

Carrasco, Danny ATT: Danny Carrasco all grainger part numbers extension cords 100'-4fzz8, 50'-4fzz7 six way splitter 4gad5, pulley puller 4yt15, 48" level 4mrv8, knee pads 5mzh8, impact set 2aex8, dewalt vacuum 3ab14, stapler 1fbc7, leatherman 4ane2, pipe cutter 4a514, pvc cutter 2dph3, quick extension 6cyv0, fuse puller 1hch1

Daniel Sotelo

110551 11/22/2013 10 \$0.00

Medium Work In Progress 11/22/2013 11:50:53

Sotelo, Daniel There are three ceiling lights in the Intervention portable that need the light bulbs replaced.

Jaime Herrera

110497 11/21/2013 11 \$0.00

Medium Work In Progress 11/21/2013 1:20:16 PM

Sotelo, Daniel Requested by Cathy-Teachers need US & NM flags mounted on walls. PLEASE SEE MARIA FOR LIST.

Velia Alarcon

109155 10/22/2013 41 \$0.00

Medium Work In Progress 10/22/2013 7:47:37 AM

Flores, Pete Band Truck - Check tires and replace if necessary,

Alfredo Holguin

109102 10/21/2013 42 \$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.

Jaime Herrera

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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: Gadsden HS									
108417					10/6/2013		57		\$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									
107848		Athletic Field			9/24/2013		69		\$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									
110330					11/16/2013		16		\$0.00
Medium	Work In Progress				11/16/2013 12:18:09				
Flores, Pete		Yearly - Gadsden HS - Mow (0408/0419/0428) Grounds - Refer to PM schedule details.							
Margret Villalobos									
Count: 102 Work Orders			Avg. Age of WO's	37		Total for Gadsden HS	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			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden MS							
108819		Gym			10/14/2013		49		\$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									
107588					9/17/2013		76		\$0.00
Medium	Work In Progress				9/17/2013 3:29:12 PM				
Diaz, Sebastian		Need filters to replace on library thank you							
Sebastian Diaz									
110527					11/21/2013		11		\$0.00
Medium	Work In Progress				11/21/2013 4:10:14 PM				
Diaz, Sebastian		ByMorgan Bldg, dispose of desk and chairs in dumpster and the ones that are good take to SM							
Michael Munoz									
110336					11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 7:43:29 AM				
Diaz, Sebastian		please cut grass and weeds in front of campus and in parking lot. also remove sand along parking curbs so grass wont grow and remove grass from tree well sand fill w./ concrete. thank you							
Michael Munoz									
110669					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:04 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110670					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:05 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110671					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:05 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PMschedule 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			
Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden MS							
109564					10/31/2013		32		\$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.							
Margret Villalobos									
110577					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:18				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
109763					11/3/2013		29		\$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.							
Margret Villalobos									
110673					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:06 AM				
Apodaca, Mario		Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
110672					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:05 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
110115					11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 9:12:41 AM				
Orozco, Daniel		NEED TO REPAIR HOT WATER LINE TO WASHER IN KITCHEN AREA. SNP MANAGER TERRY P.882.2824.							
Maritza Gonzalez									
105387					8/5/2013		119		\$0.00
Medium	Work In Progress				8/5/2013 11:44:20 AM				
Orozco, Daniel		ICE MACHINE NOT WORKING. SNP MANAGER TERRY P. 882.2824							
Maritza Gonzalez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
109012		Classroom			10/17/2013		46		\$0.00
Medium	Work In Progress	B wing Room			10/17/2013 2:45:07 PM				
Diaz, Sebastian Fluorescent light burnt out; please replace.									
Nancy Tinajero									
109551					10/30/2013		33		\$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									
Sebastian Diaz									
107049					9/4/2013		89		\$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)									
Michael Munoz									
110590					12/1/2013	12/4/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:24 AM				
Diaz, Sebastian Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PMSchedule details.									
Margret Villalobos									
110401		Classroom			11/19/2013		13		\$0.00
Medium	Work In Progress	Room 180			11/19/2013 12:27:11				
Villalobos, David Second request...the problem still exists. The odor coming out from the sink is still there and getting worse.									
Nancy Tinajero									
108201					10/2/2013		61		\$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.									
Alfredo Holguin									
105924		Custodial			8/13/2013		111		\$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									
Juan Acosta									

960 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
109897		Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress	Room 169			11/5/2013 10:25:25 AM				
Marquez, Gerardo Key needed for filing cabinet and desk									
Nancy Tinajero									
108839					10/14/2013		49		\$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.									
Maritza Gonzalez									
110066					11/8/2013		24		\$0.00
Medium	Work In Progress				11/8/2013 2:14:46 PM				
Solis, Lorenzo Need to fix fan motor on heater gym roof top thank you									
Sebastian Diaz									
110722					12/2/2013		0		\$0.00
Medium	Work In Progress				12/2/2013 12:55:02 PM				
Solis, Lorenzo Need to check heaters on annex thank you									
Sebastian Diaz									
108316					10/6/2013	10/22/2013	22		\$0.00
Medium	Work In Progress				10/6/2013 12:23:25 AM	10/28/2013			
Villalobos, Margret Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details. Emailed 11/4/13									
Margret Villalobos									
109276		Athletic Field			10/24/2013		39		\$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.									
Guadalupe Ontiveros									
110710	Main Building				12/2/2013		0		\$0.00
High	Work In Progress				12/2/2013 8:14:05 AM				
Villalobos, David please run camera in sewer line to see if line is not broken. thank you									
Michael Munoz									
106140	Annex	Restroom			8/16/2013		108		\$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									

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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: Gadsden MS									
109331	C-Wing	Office			10/25/2013		38		\$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									
109637	C-Wing	Restroom			11/1/2013		31		\$0.00
Medium	Work In Progress				11/1/2013 3:16:39 PM				
Villalobos, David		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.							
Lisa Sanchez									
110682					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:10 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 32 Work Orders		Avg. Age of WO's		33	Total for Gadsden MS			0	\$0.00

960 - 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: La Union - JTP Alvarez Farms										
108899					10/15/2013		48		\$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										
109321					10/24/2013		39		\$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										
109827					11/4/2013		28		\$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										
110302					11/15/2013		17		\$0.00	
Medium	Work In Progress	IEP ROOM			11/15/2013 2:32:31 PM					
Ontiveros, Joe		MAKE SURE THAT STOVE AT JTP IS DISCONNECTED SO THAT WAREHOUSE CAN PICK UP AND TAKE TO GHS.								
Margaret Villalobos										
110169					11/13/2013		19		\$0.00	
Medium	Work In Progress	downstairs			11/13/2013 7:48:03 AM					
Aguilar, Patricio		PLEASE DISMANTLE SHELVING IN BATHROOM SO THAT WAREHOUSE CAN PICK UP AND DELIVER TO SPED OFFICE PLEASE LET ME KNOW WHEN THIS WORKORDER IS COMPLETE SO THAT I CAN DO WORKORDER FOR PICK UP								
Margaret Villalobos										
Count: 5 Work Orders			Avg. Age of WO's	30	Total for La Union - JTP Alvarez Farms			0	\$0.00	

960 - 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: La Union ES									
106092					8/15/2013		109		\$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		82		\$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									
109726					11/3/2013	11/11/2013	29		\$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									
110665					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:02 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110666					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:03 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110667					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:03 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
109727					11/3/2013	11/11/2013	29		\$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									

960 - 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: La Union ES

109728 11/3/2013 29 \$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

110100 11/10/2013 11/26/2013 22 \$0.00

Medium Work In Progress 11/10/2013 12:18:49

Aguilar, Patricio Monthly - La Union ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

110582 11/30/2013 2 \$0.00

Medium Work In Progress 11/30/2013 12:27:20

Sanchez, Raul Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.

Margret Villalobos

107469 9/16/2013 77 \$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

107470 9/16/2013 77 \$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

108793 10/13/2013 10/29/2013 50 \$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

106448 Custodial 8/23/2013 90 \$0.00

Medium Work In Progress 8/23/2013 9:00:49 AM 11/21/2013

Carbajal, Jimmy The bottom plate of the Adfinity shower scubber is not making full contact with the machine itself. Does not spin properly. REPLACED ON BOARD BATTER CHARGER

Rudy Ramos

12/2/2013 4:38:43 PM

960 - 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									
109770					11/3/2013	11/9/2013	29		\$0.00
Medium	Work In Progress			11/3/2013 12:26:10 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
110687					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:33:13 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
105729	Main Building	Classroom			8/9/2013		115		\$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.								
Rudy Ramos									
107436	Main Building	Mechanical			9/13/2013		80		\$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.								
Joe Ontiveros									
Count: 18 Work Orders		Avg. Age of WO's 46			Total for La Union ES			0	\$0.00

960 - 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: Loma Linda ES

105109	Main Building	Restroom			8/2/2013		122		\$0.00
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Medium	Work In Progress				8/2/2013 8:04:50 AM				
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Villalobos, David
Need to replace remaining wash basins at boys and girls restroom

David Villalobos

107851	Main Building	Office			9/24/2013		69		\$0.00
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Medium	Work In Progress	Nurses Office			9/24/2013 8:43:40 AM				
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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

108563	Main Building	Office			10/8/2013		55		\$0.00
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Medium	Work In Progress	Nurses Office			10/8/2013 10:13:13 AM				
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Marquez, Gerardo
Need a copy of the nurses key for the office, G18

Angie Flores

106797	Main Building	Restroom			8/30/2013		94		\$0.00
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Medium	Work In Progress	In Front of Mrs.			8/30/2013 10:48:44 AM				
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Marquez, Gerardo
Stall doors in the boys restroom in front of Mrs. Whites room dont lock

Angie Flores

108825	Main Building				10/14/2013		49		\$0.00
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Medium	Work In Progress	Nurses Office			10/14/2013 11:36:02				
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Marquez, Gerardo
New Lock for Large Medicine Cabinet

Angie Flores

110393	Main Building	Custodial			11/19/2013		13		\$0.00
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Medium	Work In Progress				11/19/2013 9:51:01 AM				
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Carbajal, Jimmy
NEED THREE (3) ROYAL BELTS,. ONE (1) ROYAL BRUSH,. AND ONE (1) ROYAL BAG,. THANKS.

Luis Solis

110194	Main Building	Classroom			11/13/2013		19		\$0.00
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Medium	Work In Progress	215			11/13/2013 2:25:18 PM				
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Medina, Eric
Remove TV & stand from Classroom

Angie Flores

110061	Main Building	Classroom			11/8/2013		24		\$0.00
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Medium	Work In Progress	Portable C1			11/8/2013 11:05:29 AM				
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Medina, Eric
We need two maps hung up

Angie Flores

12/2/2013 4:38:43 PM

960 - 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: Loma Linda ES									
110243	Main Building	Restroom			11/14/2013		18		\$0.00
Medium	Work In Progress	Mens Restroom			11/14/2013 12:58:15				
Medina, Eric		Exast Fan in Mens Room infront Casianos is not working							
Angie Flores									
105916	Main Building	Classroom			8/13/2013		111		\$0.00
Medium	Work In Progress	Portable Mr.			8/13/2013 10:30:22 AM				
Medina, Eric		Replace Light Bulbs							
Angie Flores									
110064	Main Building	Custodial			11/8/2013		24		\$0.00
Medium	Work In Progress				11/8/2013 12:24:34 PM				
Carbajal, Jimmy		NEED SERVICE FOR MY VACUUM CLEANER (CO7C00000024)MAKES A VERY STRONG AND BAD NOISE .,SMELL BURN.,THANKS.							
Luis Solis									
106997	Main Building	Office			9/3/2013		90		\$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							
Angie Flores									
110705					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:21 AM				
Medina, Eric		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
109783					11/3/2013	11/9/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:15 AM				
Medina, Eric		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
108487					10/6/2013	10/27/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:45 AM				
Munoz, Michael		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
107938					9/25/2013		68		\$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							
Eric Medina									
12/2/2013 4:38:43 PM									

960 - 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: Loma Linda ES									
108264					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
107937					9/25/2013		68		\$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									
109177					10/22/2013		41		\$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							
Maritza Gonzalez									
106474					8/23/2013		101		\$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									
110094					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:46				
Medina, Eric		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
110300					11/15/2013		17		\$0.00
Safety	Work In Progress				11/15/2013 12:28:27				
Flores, Pete		Pete the seat belt in truck 31 fixed or replaced please thank you							
Eric Medina									
110636					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:48 AM				
Medina, Eric		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

960 - 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: Loma Linda ES									
110637					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:48 AM				
Medina, Eric		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110635					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:47 AM				
Medina, Eric		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110388		Office			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 8:34:55 AM				
Medina, Eric		Please pick up items from SAMS today by 9 am, thank you!							
Angie Flores									
Count: 26 Work Orders			Avg. Age of WO's	45		Total for Loma Linda ES	0		\$0.00

960 - 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: Mesquite ES

107191 9/6/2013 87 \$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 103 \$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

105289 8/4/2013 8/12/2013 120 \$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

110653 12/1/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:32:57 AM

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

Margret Villalobos

110658 12/1/2013 12/9/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:32:59 AM

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

Margret Villalobos

110659 12/1/2013 12/9/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:32:59 AM

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

Margret Villalobos

960 - 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: Mesquite ES									
109767					11/3/2013		29		\$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.							
Margret Villalobos									
109524					10/30/2013		33		\$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.							
Maritza Gonzalez									
110580					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:19				
Apodaca, Mario		Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
107972					9/26/2013		67		\$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							
Maritza Gonzalez									
110677					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:08 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
110183					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 8:56:31 AM				
Villalobos, David		need assist. with new water fountain might need to relocate drain							
Joe Ramirez									
110589					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:23 AM				
Ramirez, Joe		Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

960 - 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:		Mesquite ES							
109888		Cafeteria			11/5/2013		27		\$0.00
High	Work In Progress				11/5/2013 8:48:35 AM				
Villalobos, David		please put camera in drain as per conversation on Wednesday and let alfredo know of findings.							
Michael Munoz									
109823					11/4/2013		28		\$0.00
Medium	Work In Progress				11/4/2013 8:11:47 AM				
Ramirez, Joe		need to paint new doors and frames							
Joe Ramirez									
107547					9/17/2013		76		\$0.00
Medium	Work In Progress				9/17/2013 9:10:15 AM				
Solis, Lorenz		need to replace water fountain in the cafe. with a split level water fountain.							
Joe Ramirez									
106246					8/19/2013		105		\$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									
109647					11/1/2013		31		\$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									
110708		Custodial			12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 2:23:47 PM				
Carbajal, Jimmy		Please I need stripping boots or goggles for. Mario= size 10 and 1 pair of goggles. Marin= size 10 and 1 pair of goggles. Ambriz= size 10 and 1 pair of goggles. thank you							
Luis Saucedo									
108468					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									

960 - 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									
110686					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:33:12 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMs schedule details.								
Margret Villalobos									
109325		Custodial			10/25/2013		38		\$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								
Luis Saucedo									
105671					8/8/2013		116		\$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 ybad shape.								
Joe Ramirez									
107019	Pump House	Pump House			9/3/2013		90		\$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								
Mario Apodaca									
110227		Custodial			11/13/2013		19		\$0.00
Medium	Work In Progress			11/13/2013 4:42:56 PM					
Estrada, Jesus	please on north side of the cafeteria the tile needs to be replace is located on the middle of the cafeteria 10ft from the stage								
	thank you								
Luis Saucedo									
108884		Custodial			10/15/2013		48		\$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								
Luis Saucedo									
Count: 26 Work Orders		Avg. Age of WO's 42			Total for Mesquite ES			0	\$0.00

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: North Valley ES									
110704					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:21 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
109790					11/3/2013	11/9/2013	29		\$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.							
Margret Villalobos									
108456					10/6/2013		57		\$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.							
Margret Villalobos									
108932					10/15/2013		48		\$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							
Michael Munoz									
108933					10/15/2013		48		\$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.							
Michael Munoz									
108481					10/6/2013		57		\$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.							
Margret Villalobos									
105550					8/7/2013		117		\$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							
Jesus Estrada									

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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: North Valley ES									
110601					12/1/2013	12/22/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:30 AM				
Vega, Danny		Monthly - North Valley ES H11(E.Heat)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
110576					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:17				
Vega, Danny		Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.							
Margret Villalobos									
109899		Office			11/5/2013		27		\$0.00
Medium	Work In Progress	nurses office m			11/5/2013 10:44:17 AM				
Villalobos, David		Nurse would like her faucet changed out, the one currently in the bathroom sprays water everywhere.							
Priscilla Martinez									
110236					11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 9:51:39 AM				
Villalobos, David		urinal in pecan valley is clogged..							
Javier Parra									
110091					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:44				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.							
Margret Villalobos									
108414					10/6/2013		57		\$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.							
Margret Villalobos									
109423					10/28/2013		35		\$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)							
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: North Valley ES										
110603					12/1/2013	12/9/2013	1		\$0.00	
Medium	Work In Progress				12/1/2013 12:32:31 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos										
109053					10/17/2013		46		\$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									
Michael Munoz										
110602					12/1/2013	12/9/2013	1		\$0.00	
Medium	Work In Progress				12/1/2013 12:32:30 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos										
109696					11/3/2013	11/11/2013	29		\$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.									
Margret Villalobos										
109698					11/3/2013	11/11/2013	29		\$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.									
Margret Villalobos										
Count: 19 Work Orders			Avg. Age of WO's	33				Total for North Valley 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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Northern On-Track Pre-K (LM)									
109695					11/3/2013	11/11/2013	29		\$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	29		\$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									
110604					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:32 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110605					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:32 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110092					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:45				
Vega, Danny		Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
110579					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:19				
Apodaca, Mario		Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
110575					11/30/2013		2		\$0.00
Medium	Work In Progress				11/30/2013 12:27:16				
Vega, Danny		Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Northern On-Track Pre-K (LM)									
110599					12/1/2013	12/22/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:29 AM				
Vega, Danny		Monthly - Northern Pre-K C12-Chem.Feeder(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
110600					12/1/2013	12/22/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:30 AM				
Vega, Danny		Monthly - Northern Prek H11(E.Heat)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
110173		Parking Lot			11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 8:05:09 AM				
Ontiveros, Guadalupe		As per Mr. Munoz need to install above flower beds.							
Guadalupe Ontiveros									
109054					10/17/2013		46		\$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									
108567					10/8/2013		55		\$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		55		\$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									
110703					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:20 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inpsection - 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: Northern On-Track Pre-K (LM)									
109789					11/3/2013	11/9/2013	29		\$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									
107790					9/23/2013		70		\$0.00
Medium	Work In Progress			9/23/2013 8:31:46 AM					
Marquez, Gerardo	rm 108 door will not close/hinges are off alignment/wood is split on top hinge and not holding/this door was last worked on by locksmith-door has to be replaced.								
Danny Vega									
107911	Main Building	Hallway/Corridor			9/25/2013		68		\$0.00
Medium	Work In Progress			9/25/2013 10:42:22 AM					
Villalobos, David	Water fountain on pre-k hallway has a leak.								
Concepcion Montalvo									
109121	Main Building				10/21/2013		42		\$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.								
Adam Montoya									
Count: 18 Work Orders			Avg. Age of WO's	26	Total for Northern On-Track Pre-K (LM)		0		\$0.00

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
110223	Motor Vehicle				11/13/2013		19		\$0.00
Medium	Work In Progress	vehicles-			11/13/2013 4:17:06 PM				
Flores, Pete		please refuel,clean and wash as needed							
Pete Flores									
110225	Motor Vehicle				11/13/2013		19		\$0.00
Medium	Work In Progress	vehicles			11/13/2013 4:19:28 PM				
Flores, Pete		please refuel clean,wash,and prepare as needed by trip schedule.							
Pete Flores									
104728	Motor Vehicle				7/25/2013		130		\$0.00
Medium	Work In Progress	5510 tractor			7/25/2013 10:19:26 AM				
Flores, Pete		tractor's warning lights are inoperative, and fuel gage is inaccurate.please check.							
Pete Flores									
104631	Motor Vehicle				7/23/2013		132		\$0.00
Medium	Work In Progress	vehicle#81			7/23/2013 3:13:18 PM				
Flores, Pete		left front outrigger leaking excessive hydraulic oil. please check and advise.							
Pete Flores									
108729	Motor Vehicle				10/11/2013		52		\$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		67		\$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									
109168	Motor Vehicle				10/22/2013		41		\$0.00
Medium	Work In Progress	vehicle#128			10/22/2013 12:48:31				
Flores, Pete		please check condition of tires. replacement maybe required.							
Pete Flores									
109651	Motor Vehicle				11/1/2013		31		\$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.							
Pete Flores									

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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: Physical Plant Complex									
109915	Motor Vehicle				11/5/2013		27		\$0.00
Medium	Work In Progress	vehicle#134			11/5/2013 2:58:40 PM				
Flores, Pete		vehicle is in need of tires							
Pete Flores									
110550	Motor Vehicle				11/22/2013		10		\$0.00
Medium	Work In Progress	Car #161			11/22/2013 11:32:00				
Flores, Pete		Car #161 does not have a spare tire.							
Noemi Duron									
109174	Motor Vehicle				10/22/2013		41		\$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		42		\$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									
110184	Motor Vehicle				11/13/2013		19		\$0.00
Medium	Work In Progress	vehicle#130			11/13/2013 9:31:54 AM				
Flores, Pete		please service as required by maintenance schedule.							
		mileage-161076							
Pete Flores									
109956	Motor Vehicle				11/6/2013		26		\$0.00
Medium	Work In Progress	vehicle#103			11/6/2013 8:47:36 AM				
Flores, Pete		vehicle's braking system continues to malfunction,brake pedal has excessive travel.requesting replacement of master cylinder.							
Pete Flores									
109632	Motor Vehicle				11/1/2013		31		\$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									

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

Location: Physical Plant Complex

109640 Motor Vehicle 11/1/2013 31 \$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

110423 Motor Vehicle 11/19/2013 13 \$0.00

Medium Work In Progress 11/19/2013 3:47:53 PM

Marquez, Gerardo 30 copies J3 gate keys

Maria Ruiz

110392 Motor Vehicle 11/19/2013 13 \$0.00

Medium Work In Progress 11/19/2013 9:49:47 AM

Gonzalez, Salvador need door installed to addition to auto shop metal back building. thank you.

Michael Munoz

110715 Purchasing 12/2/2013 0 \$0.00

Medium Work In Progress 12/2/2013 11:15:53 AM

Solis, Lorenz Men's and Women's restroom. Provide heating

Alfredo Holguin

108709 Purchasing 10/10/2013 53 \$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

110206 Maintenance 11/13/2013 19 \$0.00

Medium Work In Progress 11/13/2013 3:42:56 PM

Flores, Pete passenger brake light weak

Gerardo Marquez

108994 10/17/2013 46 \$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.

Salvador Gonzalez

110683 12/1/2013 12/7/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:33:11 AM

Diaz, Sebastian Monthly - Physical Plant FE Inspection - Refer to PM schedule details.

Margret Villalobos

12/2/2013 4:38:44 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
109081		Lift Station			10/18/2013		45		\$0.00
Medium	Work In Progress				10/18/2013 3:12:40 PM				
Munoz, Michael		Need to replace the chain link fence around the sewer treatment plant at the physical plant department				11/20 - Routed to M. Munoz			
Mario Apodaca									
108706					10/10/2013		53		\$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									
106267					8/20/2013		104		\$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									
109948					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 8:01:27 AM				
Gonzalez, Salvador		Need some welding supplies							
Salvador Gonzalez									
108854		Office			10/14/2013		49		\$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									
109083		Lift Station			10/18/2013		45		\$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							
Mario Apodaca									
106552		Athletic Field			8/27/2013		97		\$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							
Guadalupe Ontiveros									

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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: Physical Plant Complex									
109051					10/17/2013		46		\$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							
Michael Munoz									
107331					9/11/2013		82		\$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.							
Alfredo Holguin									
109288					10/24/2013		39		\$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.							
Michael Munoz									
109289					10/24/2013		39		\$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. thank you							
Michael Munoz									
110716					12/2/2013		0		\$0.00
Medium	Work In Progress	LINE LOCATE			12/2/2013 11:25:08 AM				
Villalobos, David		New Food Service Warehouse - Need to line locate in this area.							
Alfredo Holguin									
110717					12/2/2013		0		\$0.00
Medium	Work In Progress	LINE LOCATE			12/2/2013 11:25:41 AM				
Sotelo, Enrique		New Food Service Warehouse - Need to line locate in this area.							
Alfredo Holguin									
110384					11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 7:56:50 AM				
Sotelo, Enrique		please provide lighting to new conference room. where old electrical/hvac shop used to be.							
Michael Munoz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
109287					10/24/2013		39		\$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							
Michael Munoz									
110647					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:54 AM				
Carbajal, Jimmy		Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PMSchedule details.							
Margret Villalobos									
109336		Lift Station			10/25/2013		38		\$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									
109299		Lift Station			10/24/2013		39		\$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									
109052					10/17/2013		46		\$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									
110614					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:37 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PMSchedule details.							
Margret Villalobos									
109744					11/3/2013		29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:58 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PMSchedule details.							
Margret Villalobos									

960 - 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: Physical Plant Complex									
109978					11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 2:52:32 PM				
Ronquillo, Ruben		UPHOLSTER SEAT ON FORKLIFT FOR P.WHS AND PPD WHS							
Ruben Ronquillo		THANK YOU!							
109068					10/18/2013		45		\$0.00
Medium	Work In Progress				10/18/2013 9:13:52 AM				
Ronquillo, Ruben		ORDER TWO ENCLOSED TRAILERS FOR SEWER MACHINES.							
Ruben Ronquillo		ONE FOR CHAPARRAL AND ONE FOR GAC.							
		THANK YOU!							
109529					10/30/2013		33		\$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		33		\$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		35		\$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									
Count: 49 Work Orders			Avg. Age of WO's	38		Total for Physical Plant Complex	0		\$0.00

960 - 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							
110048		Classroom			11/8/2013		24		\$0.00
Medium	Work In Progress	ROOM 22		11/8/2013 8:21:42 AM					
Moncayo, Fernando	VANDALISM IN MRS. PETERSON'S CLASSROOM - BROKEN WINDOW 10 X 10 SINGLE PANE.		11/8/13 - Asp Ruben, Fernando completed - routed by to him.						
Rosa Quezada									
109226					10/23/2013		40		\$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								
Michael Munoz									
109227					10/23/2013		40		\$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								
Michael Munoz									
110097					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress			11/10/2013 12:18:47					
Martinez, Mario	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105392					8/5/2013		119		\$0.00
Medium	Work In Progress			8/5/2013 12:44:03 PM					
Orozco, Daniel	AS PER MANAGER OVENS ARE NOT WORKING PROPERLY. SNP MANAGER EMILIA C. 589.2550								
Maritza Gonzalez									
107290					9/10/2013		83		\$0.00
Medium	Work In Progress			9/10/2013 10:50:21 AM					
Moncayo, Fernando	Lawn is not being cut consistently.								
Teresa Navarro									
107794					9/23/2013		70		\$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.								
Maritza Gonzalez									

960 - 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: Riverside ES									
108842					10/14/2013		49		\$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							
Maritza Gonzalez									
109469					10/29/2013		34		\$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 Phone: (575)532-8670		Contact					
		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									
110395					11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 10:28:42				
Ontiveros, Joe		main floor drain in boys bathroom clogged							
Mario Martinez									
106011					8/14/2013		110		\$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									
110487		Cafeteria			11/21/2013		11		\$0.00
High	Work In Progress				11/21/2013 6:32:36 AM				
Martinez, Mario		water is puddled in the back parking lot(cafeteria). could be coming out of a man hole. please check and address. thank you							
Miguel Sonora									
104146					7/9/2013		146		\$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									

960 - 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: Riverside ES									
108296					10/6/2013	11/6/2013	57		\$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									
108295					10/6/2013	11/6/2013	57		\$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									
106826					8/31/2013		93		\$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.							
Margret Villalobos									
109049					10/17/2013		46		\$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		45		\$0.00
Medium	Work In Progress				10/18/2013 8:34:03 AM				
Castillo, Carlos		As per custodial, outside lighting problems.							
Carlos Castillo									
105803					8/11/2013	9/11/2013	113		\$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									
107303					9/10/2013		83		\$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									

960 - 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: Riverside ES									
106659					8/28/2013		96		\$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									
110138					11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 2:53:05 PM				
Ontiveros, Guadalupe		Pine tress on south side next to playground. Need to check irrigation system, trees are dead or dying.							
Alfredo Holguin									
110158					11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 4:02:42 PM				
Ontiveros, Guadalupe		replace damaged soccer goal was hit by a car.							
Alfredo Holguin									
108792					10/13/2013	10/29/2013	50		\$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									
110656					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:58 AM				
Martinez, Mario		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110660					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:00 AM				
Martinez, Mario		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
109743					11/3/2013	11/11/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:58 AM				
Martinez, Mario		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

960 - 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: Riverside ES									
109742					11/3/2013	11/11/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:57 AM				
Martinez, Mario		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
108469					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
109778					11/3/2013	11/9/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:13 AM				
Martinez, Mario		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
110684					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:11 AM				
Martinez, Mario		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
108454					10/6/2013	10/12/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:24:30 AM				
Ambriz, Juan		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
108635					10/9/2013		54		\$0.00
Medium	Work In Progress				10/9/2013 3:41:30 PM				
Carrasco, Danny		need to borrow the chain saw, please!!							
Fernando Moncayo									
110348	Main Building	Office			11/18/2013		14		\$0.00
Medium	Work In Progress	gyn			11/18/2013 2:20:19 PM				
Martinez, Mario		hang banners in gym, as per ms. navarro (quezada)							
Rosa Quezada									

960 - 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: Riverside ES

108946	Main Building	Exterior			10/16/2013		47		\$0.00
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Medium	Work In Progress				10/16/2013 9:31:10 AM				
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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.

Rosa Quezada

106639	Main Building	Restroom			8/28/2013		96		\$0.00
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Medium	Work In Progress	6th grade area			8/28/2013 9:00:11 AM				
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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

106640	Main Building	Office			8/28/2013		96		\$0.00
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Medium	Work In Progress	nurses outside			8/28/2013 9:20:28 AM				
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Moncayo, Fernando
lights outside nurses station are not working (quezada) 9/24 - Asp Cali route to BM

Rosa Quezada

109166	Main Building	Classroom			10/22/2013		41		\$0.00
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Medium	Work In Progress	FRONT			10/22/2013 11:20:22				
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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

105401	Main Building	Office			8/5/2013		119		\$0.00
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Medium	Work In Progress	Assistant			8/5/2013 2:01:45 PM				
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Ambriz, Juan
need to move smartboard from room 106 to New SPED room #18. (hernandez)

Rosa Quezada

105405	Main Building	Office			8/5/2013		119		\$0.00
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Medium	Work In Progress	front office			8/5/2013 2:08:02 PM				
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Ambriz, Juan
need to move Prinicipal sign to conference room and place a new Assistant Principal sign in front office. (navarro)

Rosa Quezada

105475	Main Building	Restroom			8/6/2013		118		\$0.00
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Medium	Work In Progress	restrooms in			8/6/2013 10:10:29 AM				
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Ambriz, Juan
bathrooms need tiles placed on floor (navarro)

Rosa Quezada

960 - 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: Riverside ES									
105775	Main Building	Classroom			8/9/2013		115		\$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									
107050	Main Building	Classroom			9/4/2013		89		\$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		104		\$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									
106276	Main Building	Office			8/20/2013		104		\$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									
108673	Main Building	Classroom			10/10/2013		53		\$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									
107736	Main Building				9/20/2013		73		\$0.00
Medium	Work In Progress	All building			9/20/2013 10:53:27 AM				
Ambriz, Juan		Need to repair roof leaks							
Juan Ambriz									
109188	Main Building	Electrical Room			10/22/2013		41		\$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									

960 - 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							
105705	Main Building	Restroom (Girls)			8/8/2013		116		\$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									
107444	Main Building	Classroom			9/13/2013		80		\$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							
109535	Main Building	Classroom			10/30/2013		33		\$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									
108675	Main Building	Restroom			10/10/2013		53		\$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									
109972	Main Building	Parking Lot			11/6/2013		26		\$0.00
Medium	Work In Progress			11/6/2013 12:30:33 PM					
Ontiveros, Joe		Joe, por favor si nos podia revisar la toma de el agua que esta afuera de la area de kinder para enfrente de la Macnutt, porque necesitamos lavar la entrada y no tiene agua muchas gracias.+							
Miguel Sonora									
105474	Main Building				8/6/2013		118		\$0.00
Medium	Work In Progress			8/6/2013 10:08:22 AM					
Moncayo, Fernando		bathrooms and main hallways need painting (navarro)							
Rosa Quezada									

960 - 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: Riverside ES									
110402	Main Building	Restroom			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 12:27:15				
Ontiveros, Joe		unstop main sewer line in boys restroom in main building							
Mario Martinez									
110400	New Wing 1/02	Classroom			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 11:47:55				
Ontiveros, Joe		Joe in the new building in the restroom of the room 145 the seat toilet is broken thankyou.							
Miguel Sonora									
Count: 56 Work Orders			Avg. Age of WO's	60	Total for Riverside ES			0	\$0.00

960 - 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: San Miguel ES									
110674					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:06 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
109764					11/3/2013		29		\$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									
Count: 2 Work Orders		Avg. Age of WO's	15	Total for San Miguel 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa ES

110500 11/21/2013 11 11/21/2013 2:40:25 PM \$0.00

Medium Work In Progress 11/21/2013 2:40:25 PM

Orozco, Daniel DISHWASHER STAYS ON AT ALL TIMES. SNP
MANAGER MARINA R. 589.3439

Maritza Gonzalez

110501 11/21/2013 11 11/21/2013 2:42:36 PM \$0.00

Medium Work In Progress 11/21/2013 2:42:36 PM

Orozco, Daniel SLICER RUSTY SNP MANAGER MARINA R.
589.3439

Maritza Gonzalez

110502 11/21/2013 11 11/21/2013 2:42:57 PM \$0.00

Medium Work In Progress 11/21/2013 2:42:57 PM

Orozco, Daniel 3 COMPARTMENT SINK LEAKING SNP MANAGER
MARINA R. 589.3439

Maritza Gonzalez

108782 10/13/2013 10/29/2013 50 \$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.

Margret Villalobos

110098 11/10/2013 11/26/2013 22 \$0.00

Medium Work In Progress 11/10/2013 12:18:48

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

Margret Villalobos

107207 9/8/2013 9/24/2013 85 \$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.

Margret Villalobos

107081 9/4/2013 89 \$0.00

Medium Work In Progress Maintenance 9/4/2013 3:40:33 PM

Ambriz, Juan Need air compressor for maintenace purposes

Juan Ambriz

960 - 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: Santa Teresa ES									
109703					11/3/2013		29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:42 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
109704					11/3/2013	11/11/2013	29		\$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 PMschedule details.							
Margret Villalobos									
109705					11/3/2013	11/11/2013	29		\$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 PMschedule details.							
Margret Villalobos									
108364					10/6/2013	10/14/2013	57		\$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 PMschedule details.							
Margret Villalobos									
108362					10/6/2013		57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:48 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
108363					10/6/2013	10/14/2013	57		\$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 PMschedule details.							
Margret Villalobos									
110627					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:43 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

960 - 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:		Santa Teresa ES							
110630					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:45 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
107024		Athletic Field			9/3/2013		90		\$0.00
Medium	Work In Progress	Basketball			9/3/2013 3:38:44 PM				
Ambriz, Juan		Need to repair pole pads							
Juan Ambriz									
109338		Restroom			10/25/2013		38		\$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									
110668					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:04 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
107501					9/16/2013		77		\$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									
108788					10/13/2013	10/29/2013	50		\$0.00
Medium	Work In Progress				10/13/2013 12:20:35				
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PMschedule details.							
Jesus Estrada									
108336					10/6/2013	10/14/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:36 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									

960 - 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: Santa Teresa ES									
105398		Classroom			8/5/2013		119		\$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									
108268					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
108269					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
110592					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:25 AM				
Ambriz, Juan		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
108095					9/30/2013		63		\$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.							
Margret Villalobos									
107183	Main Building				9/6/2013		87		\$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.							
Joe Ontiveros									
109582	Main Building	Classroom			10/31/2013		32		\$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.							
Rita Mendez									

960 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa ES

109101	Main Building	Classroom			10/18/2013		45		\$0.00
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Medium	Work In Progress	202			10/18/2013 4:22:52 PM				
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Castillo, Carlos
Please run electrical wiring in ceiling. Please see Mr. Ambriz. Thank you.

Rita Mendez

107573	Main Building	Office			9/17/2013		76		\$0.00
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Medium	Work In Progress	coaches office			9/17/2013 2:45:45 PM				
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Ambriz, Jose
Need to check a/c unit not cooling

Juan Ambriz

110721	Main Building	Portables			12/2/2013		0		\$0.00
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Medium	Work In Progress	Portable D			12/2/2013 12:42:13 PM				
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Ambriz, Jose
Need to check heating unit in Portable D not working

Juan Ambriz

107650	Main Building	Cafeteria			9/18/2013		75		\$0.00
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Medium	Work In Progress				9/18/2013 3:25:02 PM				
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Ambriz, Jose
Need to repair 2 water fountains in cafeteria

Juan Ambriz

110723	Main Building	Office			12/2/2013		0		\$0.00
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Medium	Work In Progress	o/t room 100			12/2/2013 1:31:22 PM				
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Ambriz, Jose
Heating unit leaking water from main line

Juan Ambriz

109418	Main Building	Classroom			10/28/2013		35		\$0.00
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Medium	Work In Progress	Room #206			10/28/2013 2:05:48 PM				
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Ambriz, Jose
Need to check a/c unit in room #206 not working properly

Juan Ambriz

106980	Main Building	Classroom			9/3/2013		90		\$0.00
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Medium	Work In Progress	Room 303			9/3/2013 8:48:32 AM				
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Ambriz, Jose
Need HVAC TECH to check a/c unit in room #303 not cooling

Juan Ambriz

110720	Main Building				12/2/2013		0		\$0.00
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Medium	Work In Progress	Server room			12/2/2013 12:40:26 PM				
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Ambriz, Jose
Need to check a/c unit in server room not working properly

Juan Ambriz

12/2/2013 4:38:45 PM

960 - 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: Santa Teresa ES									
109076	Main Building	Classroom			10/18/2013		45		\$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.							
Rita Mendez									
106737	Main Building	Office			8/29/2013		95		\$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)							
Melynda Menchaca									
106365	Main Building	Classroom			8/21/2013		103		\$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							
Juan Ambriz									
110346	Main Building	Portables			11/18/2013		14		\$0.00
Medium	Work In Progress	Portable B			11/18/2013 1:01:17 PM				
Ambriz, Juan		Need to replace lights							
Juan Ambriz									
110058	Main Building	Portables			11/8/2013		24		\$0.00
Medium	Work In Progress	Art portable			11/8/2013 9:52:13 AM				
Ambriz, Juan		Shelves from art portable need to be moved to storage bldg. next to portable. Shelves might need to be installed to wall. Thank you.							
Rita Mendez									
110483	Main Building	Classroom			11/20/2013		12		\$0.00
Medium	Work In Progress	all school			11/20/2013 4:23:17 PM				
Villalobos, Margret		School needs to be fumigated for cockroaches and crickets. Thank you.							
Rita Mendez									
105986	Main Building	Classroom			8/14/2013		110		\$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.							
Rita Mendez									

960 - 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: Santa Teresa ES									
109340	Main Building	Office			10/25/2013		38		\$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									
109420	Main Building	Restroom			10/28/2013		35		\$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									
105081	Main Building	Classroom			8/1/2013		123		\$0.00
Medium	Work In Progress	Room #209			8/1/2013 3:35:47 PM				
Ambriz, Juan		Need to relocate maps hanging from the wall							
Juan Ambriz									
105082	Main Building	Classroom			8/1/2013		123		\$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									
104926	Main Building	Classroom			7/30/2013		125		\$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									
109540	Main Building	Classroom			10/30/2013		33		\$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 smartboard							
Juan Ambriz									
110347	Main Building	Classroom			11/18/2013		14		\$0.00
Medium	Work In Progress	Room #108			11/18/2013 1:02:31 PM				
Ambriz, Juan		Need to hang shelves for SPED classroom							
Juan Ambriz									
110359	Main Building	Classroom			11/18/2013		14		\$0.00
Medium	Work In Progress	Room #106			11/18/2013 3:23:50 PM				
Ambriz, Juan		Need to check lights in room #106							
Juan Ambriz									

960 - 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: Santa Teresa ES									
110052	Main Building	Classroom			11/8/2013		24		\$0.00
Medium	Work In Progress	301 Mr.			11/8/2013 9:40:08 AM				
Ambriz, Juan		Please remove map from wall and install it in another wall. Thank you.							
Rita Mendez									
110054	Main Building	Classroom			11/8/2013		24		\$0.00
Medium	Work In Progress	212 Moraga			11/8/2013 9:42:38 AM				
Ambriz, Juan		Please remove map from wall and install it in another wall. Thank you.							
Rita Mendez									
109078	Main Building	Classroom			10/18/2013		45		\$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		45		\$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		45		\$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		45		\$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									
107443	Main Building				9/13/2013		80		\$0.00
Medium	Work In Progress	Conference			9/13/2013 3:44:02 PM				
Ambriz, Juan		Need to replace lights in conference room							
Juan Ambriz									

960 - 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: Santa Teresa ES									
110057	Main Building	Portables			11/8/2013		24		\$0.00
Medium	Work In Progress	Art portable			11/8/2013 9:49:09 AM				
Gonzalez, Salvador		New storage bldg. (by art portable) needs a ramp. Thank you,							
Rita Mendez									
109777					11/3/2013	11/9/2013	29		\$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.							
Margret Villalobos									
110694					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:16 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
108453					10/6/2013	10/12/2013	57		\$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	57		\$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									
Count: 63 Work Orders		Avg. Age of WO's 47			Total for Santa Teresa ES			0	\$0.00

960 - 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									
108471					10/6/2013	10/27/2013	57		\$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.								
Margret Villalobos									
108661		Exterior			10/9/2013		54		\$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.								
William Dickson									
109819		Exterior			11/3/2013		29		\$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.								
William Dickson									
105592					8/7/2013		117		\$0.00
Medium	Work In Progress			8/7/2013 12:52:27 PM					
Mijarez, Jaime	Asp inspection on PM Fire Sprinkler by Dimar the following was found: FDC missing cap								
Michael Munoz									
108488					10/6/2013	10/27/2013	57		\$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.								
Margret Villalobos									
110441					11/20/2013		12		\$0.00
Medium	Work In Progress			11/20/2013 8:11:22 AM					
Carrasco, Danny	Band Truck needs to be filled up with diesel fuel before This Friday 22nd, 2013. The band director will be using the band truck for the Thanksgiving parade.								
Jaime Mijarez									
110693					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:33:15 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

960 - 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: Santa Teresa HS									
109776					11/3/2013	11/9/2013	29		\$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.							
Margret Villalobos									
105345					8/4/2013	8/10/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:20:08 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
106284		Custodial			8/20/2013		104		\$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							
108087		Exterior			9/29/2013		64		\$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!							
William Dickson									
110177					11/13/2013		19		\$0.00
Medium	Work In Progress				11/13/2013 8:16:25 AM				
Gonzalez, Salvador		Welding teacher will be install a dream catcher post by football field. He needs bracing to plumb the post. I spoke to Sal and I will give him the date when we need him to do the bracing.							
Jaime Mijarez									
109562	Main Building	Classroom			10/30/2013		33		\$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.							
William Dickson									
109947	Main Building	Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 4:33:24 PM				
Lara, Ralph		Room 511 is having trouble with some cabinet locks. These locks are important because it locks up the area where acid is stored. Dangerous.							
William Dickson									

960 - 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: Santa Teresa HS									
106456	Main Building	Classroom			8/23/2013		101		\$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.							
Kathryn Harper									
107101	Main Building	Foyer			9/5/2013		88		\$0.00
Medium	Work In Progress				9/5/2013 5:52:04 AM				
Ambriz, Jose		water fountain in 400 hallway is leaking							
Isaac Holguin									
109618	Main Building	Classroom			11/1/2013		31		\$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.							
Kathryn Harper									
109291	Main Building	Classroom			10/24/2013		39		\$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									
107918	Main Building	Hallway/Corridor			9/25/2013		68		\$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									
110386	Main Building	Restroom			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 8:04:28 AM				
Ontiveros, Joe		boys restroom urinal needs to be replaced							
Isaac Holguin									
110387	Main Building	Restroom			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 8:05:43 AM				
Ontiveros, Joe		boys restroom sick push valve stuck							
Isaac Holguin									

960 - 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: Santa Teresa HS

110077	Main Building	Mechanical			11/8/2013		24		\$0.00
Medium	Work In Progress				11/8/2013 3:38:05 PM				
Ontiveros, Joe		Need to Replaces 1 inch Gas Riser rusted out outside boiler RM.							
Joe Ontiveros									

109235	Main Building				10/23/2013		40		\$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									

106578	Main Building	Classroom			8/27/2013		97		\$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									

107930	Main Building	Classroom			9/25/2013		68		\$0.00
Medium	Work In Progress	404			9/25/2013 2:52:28 PM				
Mijarez, Jaime		Please mount two dryerase boards to replace two chalkboards in Ms. Renteria's room.							
Kathryn Harper									

106268	Main Building	Classroom			8/20/2013		104		\$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!							
William Dickson									

106459	Main Building	Classroom			8/23/2013		101		\$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.							
William Dickson									

107105	Main Building	Classroom			9/5/2013		88		\$0.00
Medium	Work In Progress	water pumps			9/5/2013 7:30:16 AM				
Mijarez, Jaime		Please replace water pumps							
Kathryn Harper									

960 - 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: Santa Teresa HS

105148	Main Building	Classroom			8/2/2013		122		\$0.00
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Medium	Work In Progress				8/2/2013 2:12:07 PM				
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Mijarez, Jaime
Need to get a white board and project monted in room 607 for our SPED teacher.

William Dickson

107274	Main Building				9/9/2013		84		\$0.00
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Medium	Work In Progress				9/9/2013 4:49:11 PM				
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Mijarez, Jaime
Mr. Gutierrez is wanting a white board mounted in his room. He is also wanting the light bulbs that are out replaced.

William Dickson

106642	Main Building				8/28/2013		96		\$0.00
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Medium	Work In Progress				8/28/2013 9:31:35 AM				
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Mijarez, Jaime
Teacher wants 21 chairs taken out of classroom.

William Dickson

109242	Main Building				10/23/2013		40		\$0.00
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Medium	Work In Progress				10/23/2013 1:51:44 PM				
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Mijarez, Jaime
Room 500 has a ceiling tile that has fallen from the ceiling. Needs repair. Thanks!

William Dickson

106121	Main Building	Classroom			8/16/2013		108		\$0.00
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Medium	Work In Progress	Nurses station			8/16/2013 8:18:56 AM				
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Estrada, Jesus
Carpet in nurses office needs to be repaired.

Kathryn Harper

107461	Main Building	Classroom			9/15/2013		78		\$0.00
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Medium	Work In Progress				9/15/2013 11:08:32 AM				
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Mijarez, Jaime
Room 206 has two lights that are out and needs replacement

William Dickson

107779	Main Building	Computer Lab			9/20/2013		73		\$0.00
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Medium	Work In Progress				9/20/2013 4:59:04 PM				
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Mijarez, Jaime
Relocate a white board so students can review their work.

William Dickson

960 - 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									
107780	Main Building	Computer Lab			9/20/2013		73		\$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								
William Dickson									
108124	Vocational				9/30/2013		63		\$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									
107313	Library	Library			9/10/2013		83		\$0.00
Medium	Work In Progress	Library		9/10/2013 3:37:35 PM					
Mijarez, Jaime	Put pictures of Classes in library on wall.								
Kathryn Harper									
106455	AnnexBuilding	Classroom			8/23/2013		101		\$0.00
Medium	Work In Progress	705		8/23/2013 10:54:59 AM					
Gallegos, Rafael	Roof in ROTC leaks								
Kathryn Harper									
108991	AnnexBuilding	Kitchen			10/16/2013		47		\$0.00
Medium	Work In Progress			10/16/2013 9:48:40 PM					
Mijarez, Jaime	Room 703 has a water leak from the pipes under the sink. It is causing damages to the wooden cabinet.								
William Dickson									
107460	Main Building	Classroom			9/15/2013		78		\$0.00
Medium	Work In Progress			9/15/2013 11:06:56 AM					
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		34		\$0.00
Medium	Work In Progress			10/29/2013 4:13:17 PM					
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 patrn is taped on the wall in the storage closet.								
William Dickson									

960 - 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: Santa Teresa HS									
107730	Main Building	Classroom			9/20/2013		73		\$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									
109615	Main Building	Classroom			11/1/2013		31		\$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		70		\$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									
106340	Locker Room	Football Field			8/21/2013		103		\$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)							
Kathryn Harper									
106125	Locker Room	Gym			8/16/2013		108		\$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									
106153	Locker Room	Gym			8/16/2013		108		\$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.							
Kathryn Harper									
107202	Cafeteria (2005)	Cafeteria			9/6/2013		87		\$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.							
William Dickson									

960 - 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: Santa Teresa HS									
110385	Cafeteria (2005)	Restroom (Girls)			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 8:03:09 AM				
Ontiveros, Joe		girls restroom automatic flush valve stuck							
Isaac Holguin									
108549	Cafeteria (2005)	Restroom			10/7/2013		56		\$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.							
William Dickson									
106377	GYM (2009)	Gym			8/21/2013		103		\$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							
Kathryn Harper									
106338	GYM (2009)	Gym			8/21/2013		103		\$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							
Kathryn Harper									
106341	GYM (2009)	Gym			8/21/2013		103		\$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/repared (see Coach Haack or Coach Dotson)							
Kathryn Harper									
109818	GYM (2009)	Gym			11/3/2013		29		\$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.							
William Dickson									
106333	GYM (2009)	Gym			8/21/2013		103		\$0.00
Medium	Work In Progress	Weight room			8/21/2013 11:06:11 AM				
Estrada, Jesus		Replace carpet tiles in weightroom							
Kathryn Harper									

960 - 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: Santa Teresa HS									
108286					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
108284					10/6/2013	11/6/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:10 AM				
Marquez, Gerardo		Yearly - Santa Teresa HS H-6 Rtop Furn Yearly - Refer to PM schedule details.							
Margret Villalobos									
108285					10/6/2013	11/6/2013	57		\$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.							
Margret Villalobos									
108282					10/6/2013	10/27/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:23:09 AM				
Marquez, Gerardo		Monthly - Santa Teresa HS C-12 Chm Feeder Semimly - Refer to PM schedule details.							
Margret Villalobos									
108283					10/6/2013	10/27/2013	57		\$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									
109895		Classroom			11/5/2013		27		\$0.00
Medium	Work In Progress	MR.			11/5/2013 10:21:34 AM				
Castillo, Carlos		NEED ELECTRICAL OUTLET INSTALLED IN CEILING FOR PROJECTOR.							
Marylou Jimenez									
109335		Classroom			10/25/2013		38		\$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.							
Marylou Jimenez									

960 - 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: Santa Teresa HS									
104038					7/7/2013	8/7/2013	148		\$0.00
Medium	Work In Progress				7/7/2013 12:22:38 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
106130					8/16/2013		108		\$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.							
Jaime Mijarez									
109579					10/31/2013		32		\$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									
110713					12/2/2013		0		\$0.00
Medium	Work In Progress				12/2/2013 9:09:11 AM				
Castillo, Carlos		please look into situation on BCU loosing power. thank you							
Michael Munoz									
109208					10/22/2013		41		\$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									
109373					10/28/2013		35		\$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									

960 - 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:		Santa Teresa HS							
107729					9/20/2013		73		\$0.00
Medium	Work In Progress				9/20/2013 9:02:51 AM				
Ontiveros, Joe		Football locker room. Sewage was backing up again.							
Jaime Mijarez									
110588					12/1/2013	12/4/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:23 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
109681					11/3/2013	11/6/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:32 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
108247					10/6/2013	10/9/2013	57		\$0.00
Medium	Work In Progress				10/6/2013 12:22:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
105218					8/4/2013	8/7/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:19:11 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.							
Margret Villalobos									
110010					11/7/2013		25		\$0.00
Medium	Work In Progress				11/7/2013 8:07:10 AM				
Ontiveros, Joe		Gas line outside by 300 wing boiler room is cracked. Needs to be repaired before we get colder weather. Gas line supplies to the 300 wing hydraunic heating system boiler.							
Jaime Mijarez									
108838					10/14/2013		49		\$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							
Maritza Gonzalez									

960 - 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

104227 Athletic Field 7/11/2013 144 \$0.00

Medium Work In Progress 7/11/2013 2:10:31 PM

Vasquez, Jose water leak on main line for irrigation needs to be fixed and electric valves need to be replaced.

Guadalupe Ontiveros

108086 Athletic Field 9/29/2013 64 \$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

106327 8/21/2013 103 \$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 weve 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.

Jaime Mijarez

104718 Athletic Field 7/24/2013 131 \$0.00

High Work In Progress 7/24/2013 4:04:36 PM

Gonzalez, Salvador grounds shop at S.T.H.S roof has to be replaced.

Guadalupe Ontiveros

104672 7/24/2013 131 \$0.00

Medium Work In Progress 7/24/2013 8:52:31 AM

Ambriz, Jose HU2 airhandler at cafeteria is single phasing. Disconnected the line legs to motor and turned off power to unit.

Jaime Mijarez

108093 9/30/2013 63 \$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.

Margret Villalobos

12/2/2013 4:38:45 PM

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

Location: Santa Teresa HS

106495 8/26/2013 98 \$0.00

Medium Work In Progress 8/26/2013 9:08:31 AM

Ambriz, Jose Room 203. Slave fan coil unit has a noisysquerrel cage. I had to shutdown unit through tracer summit so it won't disrupt the classroom.

Jaime Mijarez

108317 10/6/2013 10/22/2013 57 \$0.00

Medium Work In Progress 10/6/2013 12:23:26 AM

Villalobos, Margret Yearly - Santa Teresa HS October Chiller Insp. - Refer Emailed 11/4/13 to PMschedule details.

Margret Villalobos

107735 9/20/2013 73 \$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.

Jaime Mijarez

110332 11/16/2013 16 \$0.00

Medium Work In Progress 11/16/2013 12:18:10

Flores, Pete Yearly - Santa Teresa HS - Mower 0425 - Grounds - Refer to PMschedule details.

Margret Villalobos

105868 8/12/2013 112 \$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.

Alfredo Holguin

110534 11/22/2013 10 \$0.00

Medium Work In Progress 11/22/2013 8:57:13 AM

Orozco, Daniel WALK IN REFIGERATOR WAS AT 50 DEGREES AND FREEZER AT 7 DEGREES. SNP MANAGER OLGA B. 589.5332

Maritza Gonzalez

108657 Kitchen 10/9/2013 54 \$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.

William Dickson

960 - 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: Santa Teresa HS									
108658		Kitchen			10/9/2013		54		\$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.							
William Dickson									
108659		Kitchen			10/9/2013		54		\$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							
William Dickson									
106846					9/1/2013		92		\$0.00
Medium	Work In Progress				9/1/2013 12:29:17 AM				
Sanchez, Raul		Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.							
Margret Villalobos									
109702					11/3/2013		29		\$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.							
Margret Villalobos									
109720					11/3/2013	12/4/2013	29		\$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.							
Margret Villalobos									
109721					11/3/2013	11/11/2013	29		\$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.							
Margret Villalobos									
109722					11/3/2013	11/11/2013	29		\$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.							
Margret Villalobos									

960 - 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:		Santa Teresa HS							
110634					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:47 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110633					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:46 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110628					12/1/2013	1/1/2014	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:44 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
110629					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:44 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
107682					9/19/2013		74		\$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									
106369					8/21/2013		103		\$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									
104626					7/23/2013		132		\$0.00
Medium	Work In Progress				7/23/2013 2:12:58 PM				
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.							
Jaime Mijarez									

960 - 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: Santa Teresa HS									
105281					8/4/2013	9/4/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:19:40 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
105252					8/4/2013	8/12/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:19:27 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105253					8/4/2013	8/12/2013	120		\$0.00
Medium	Work In Progress				8/4/2013 12:19:27 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105232					8/4/2013		120		\$0.00
Medium	Work In Progress				8/4/2013 12:19:18 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
107284		Library			9/10/2013		83		\$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: 108 Work Orders			Avg. Age of WO's	66		Total for Santa Teresa HS	0		\$0.00

960 - 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: Santa Teresa MS									
109902					11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 11:32:00 AM				
Gonzalez, Salvador		Basketball Court - Replace 2 backboards on the south end (see Mike for details)							
Michael Munoz									
109715					11/3/2013	12/4/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:47 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
109716					11/3/2013	11/11/2013	29		\$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 PMschedule details.							
Margret Villalobos									
109713					11/3/2013		29		\$0.00
Medium	Work In Progress				11/3/2013 12:25:46 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
109714					11/3/2013	11/11/2013	29		\$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 PMschedule details.							
Margret Villalobos									
110661					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:00 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110664					12/1/2013	1/1/2014	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:02 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									

960 - 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:		Santa Teresa MS							
110662					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:01 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
110663					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:01 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
110331					11/16/2013		16		\$0.00
Medium	Work In Progress				11/16/2013 12:18:09				
Flores, Pete		Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PMschedule details.							
Margret Villalobos									
105222					8/4/2013	9/4/2013	120		\$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 PMschedule details.							
Margret Villalobos									
108256					10/6/2013	10/22/2013	57		\$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 PMschedule details.							
Margret Villalobos									
108255					10/6/2013	11/6/2013	57		\$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 PMschedule details.							
Margret Villalobos									
108099					9/30/2013		63		\$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 PMschedule details.							
Margret Villalobos									

960 - 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: Santa Teresa MS									
106099					8/15/2013		109		\$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.							
Manuel Prospero									
108648					10/9/2013		54		\$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							
Michael Munoz									
106609					8/27/2013		97		\$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									
105812					8/11/2013	9/11/2013	113		\$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 PMschedule details.							
Margret Villalobos									
109828		Gym			11/4/2013		28		\$0.00
High	Work In Progress				11/4/2013 9:36:11 AM				
Munoz, Michael		gym floor is buckling. need to repair. location is bylocker room							
Michael Munoz									
109768					11/3/2013	11/9/2013	29		\$0.00
Medium	Work In Progress				11/3/2013 12:26:09 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
110685					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:12 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									

960 - 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa MS

108833	North Building	Cafeteria			10/14/2013		49		\$0.00
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Medium	Work In Progress	CAFETERIA			10/14/2013 12:35:49				
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Castillo, Carlos
NEED ELECTRICAL OUTLET BY SERVING AREA--
SEE MS PARRA

Laura Parra

108889	North Building	Cafeteria			10/15/2013		48		\$0.00
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Medium	Work In Progress				10/15/2013 10:08:27				
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Castillo, Carlos
need to have new curcuit run for warmer outlet

Daniel Orozco

108607	North Building	Classroom			10/9/2013		54		\$0.00
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Medium	Work In Progress	8			10/9/2013 9:43:38 AM				
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Castillo, Carlos
NEED EXTRA OUTLETS

Laura Parra

109457	North Building	Restroom			10/29/2013		34		\$0.00
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Medium	Work In Progress				10/29/2013 9:03:08 AM				
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Ontiveros, Joe
Replace water faucet in boys restroom broken leaking
water.

Ismael Rodriguez

106605	North Building	Football Field			8/27/2013		97		\$0.00
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Medium	Work In Progress				8/27/2013 3:34:39 PM				
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Ontiveros, Joe

Need to Replace broken 4inch pvc Clean out pipe next
to football field.

Joe Ontiveros

107746	North Building	Office			9/20/2013		73		\$0.00
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Medium	Work In Progress	ROOM 8			9/20/2013 1:50:16 PM				
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Marquez, Gerardo
NEED KEY FOR CABINET LOCATED OUTSIDE
NURSES OFFICE

Laura Parra

108113	North Building	Portables			9/30/2013		63		\$0.00
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Medium	Work In Progress	2A			9/30/2013 8:53:12 AM				
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Prospero, Manuel
HVAC FILTER CLOGGED

Laura Parra

105561	North Building	Custodial			8/7/2013		117		\$0.00
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Medium	Work In Progress				8/7/2013 9:04:08 AM				
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Flores, Pete
Truck #88 needs replacement of water pump.

Ismael Rodriguez

12/2/2013 4:38:45 PM

960 - 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: Santa Teresa MS									
110507	North Building	Office			11/21/2013		11		\$0.00
Medium	Work In Progress	PRINCIPAL			11/21/2013 3:19:21 PM				
Gonzales, Camilo		PLEASE PICKK UP TWO DESKS FROM CMS AND DELIVER TO STMS. TRANSFER FORM HAS BEEN FILLED OUT.							
Laura Parra									
109973	North Building	Custodial			11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 12:41:46 PM				
Gallegos, Rafael		Adust electrical timer to exterior lights it is geting dark to early as per administration.							
Ismael Rodriguez									
106730	South Building	Classroom			8/29/2013		95		\$0.00
Medium	Work In Progress	ROOM 46			8/29/2013 11:11:17 AM				
Prospero, Manuel		WHITE BOARD IS COMING OFF WALL							
Laura Parra									
110114	South Building	Restroom (Girls)			11/12/2013		20		\$0.00
Medium	Work In Progress				11/12/2013 9:08:26 AM				
Ontiveros, Joe		5 Gallons of cherry mat for drains.							
Ismael Rodriguez									
109966	Gym (1997)	Gym			11/6/2013		26		\$0.00
Medium	Work In Progress				11/6/2013 11:11:20 AM				
Prospero, Manuel		As per administration basketball courts lanes outside the gym need to be painted there are faded and are use for basketball practice.							
Ismael Rodriguez									
110538	Gym (1997)	Gym			11/22/2013		10		\$0.00
Medium	Work In Progress	GIRLS LOCKER			11/22/2013 9:36:18 AM				
Prospero, Manuel		PLEASE INSTALL 2 BENCHES IN GIRLS LOCKER ROOM							
Laura Parra									
108472					10/6/2013	10/27/2013	57		\$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.							
Margret Villalobos									
Count: 36 Work Orders			Avg. Age of WO's 46		Total for Santa Teresa MS			0	\$0.00

960 - 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Sunland Park ES

108473 10/6/2013 10/27/2013 57 \$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

109158 10/22/2013 41 \$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.

David Avila

110702 12/1/2013 12/7/2013 1 \$0.00

Medium Work In Progress 12/1/2013 12:33:20 AM

Hernandez, Carlos Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

110391 11/19/2013 13 \$0.00

Medium Work In Progress 11/19/2013 9:46:26 AM

Lara, Ralph need extra parts for bathroom stall doors

Carlos Hernandez

108936 Main Building Kitchen 10/16/2013 47 \$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

109521 10/30/2013 33 \$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

960 - 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: Sunland Park ES									
110232		Gym			11/14/2013		18		\$0.00
Medium	Work In Progress				11/14/2013 8:11:34 AM				
Castillo, Carlos		As per A.Holguin check for power for portable temporary heating.							
Carlos Castillo									
110380		Auditorium			11/19/2013		13		\$0.00
Medium	Work In Progress				11/19/2013 7:31:27 AM				
Castillo, Carlos		Meet with electrical contractor regarding circuit installation for temporary space heaters in gym while construction is in progress.							
Carlos Castillo									
109022					10/17/2013		46		\$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		46		\$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									
104155		Classroom			7/10/2013		145		\$0.00
Medium	Work In Progress				7/10/2013 7:58:26 AM				
Castillo, Carlos		Need to rplace broken light diffusers.							
Carlos Castillo									
104144					7/9/2013		146		\$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									
106679		Restroom			8/28/2013		96		\$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									

960 - 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: Sunland Park ES

109971 11/6/2013 26 \$0.00

Medium Work In Progress CLASSROOM# 11/6/2013 12:01:10 PM

Castillo, Carlos NEED FOR SMARTBOARD TO BE CONNECTED TO ELECTRICAL OUTLET. PLEASE SEE MS. MARQUEZ FOR SMARTBOARD.

David Avila

110135 11/12/2013 20 \$0.00

Medium Work In Progress 11/12/2013 1:57:50 PM

Castillo, Carlos outside pole lights and primiter lights not working on manual

Carlos Hernandez

110351 11/18/2013 14 \$0.00

Medium Work In Progress MAIN 11/18/2013 2:57:53 PM

Ontiveros, Joe WATER FOUNTAIN IN THE MAIN HALLWAY IS CLOGGED. PLEASE CHECK INTO THIS. THANK YOU.

David Avila

108054 9/27/2013 66 \$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

107040 9/4/2013 89 \$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

960 - Work Orders In Progress (Fiscal Year)

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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			
Assigned To	Description				Action Taken				
Requester Name									

Location: Sunland Park ES

109504 10/30/2013 33 \$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 96 \$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

109975 11/6/2013 26 \$0.00

Medium Work In Progress FRONT 11/6/2013 2:14:30 PM

Castillo, Valeria 2ND REQUEST: (INITIAL REQUEST ENTERED 10/30/2013- WO#109504) AS PER MR. VAN NOSDALE: VALERIA, WHEN CLEANING FRONT COURTYARD PLEASE ENSURE TO USE THE WATER PRESSURE MACHINE. THE MACHINES WAS SPECIFICALLY PURCHASED FOR THE CLEANING AND REMOVAL OF BIRD DROPPINS IN THE FRONT COURTYARD. PLEASE ENSURE TO CLEAN COURTYARD AFTER STUDENTS HAVE ARRIVED - BETWEEN 8:30A.M. AND 9:00A.M. IF YOU HAVE ANY QUESTIONS, PLEASE SEE MR. VAN NOSDALE.

David Avila

960 - 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: Sunland Park ES									
110492					11/21/2013		11		\$0.00
Medium	Work In Progress	FRONT			11/21/2013 10:08:24				
Castillo, Valeria	3rd REQUEST: (INITIAL REQUEST ENTERED 10/30/2013- WO#109504 AND 2ND REQUEST ENTERED 11/6/2013) AS PER MR. VAN NOSDALE: VALERIA, WHEN CLEANING FRONT COURTYARD PLEASE ENSURE TO USE THE WATER PRESSURE MACHINE. THE MACHINES WAS SPECIFICALLY PURCHASED FOR THE CLEANING AND REMOVAL OF BIRD DROPPINS IN THE FRONT COURTYARD. PLEASE ENSURE TO CLEAN COURTYARD AFTER STUDENTS HAVE ARRIVED - BETWEEN 8:30A.M. AND 9:00A.M. IF YOU HAVE ANY QUESTIONS, PLEASE SEE MR. VAN NOSDALE.								
David Avila									
106226					8/19/2013		105		\$0.00
Medium	Work In Progress				8/19/2013 3:19:59 PM				
Flores, Pete	truck 191 needs new tires								
Carlos Hernandez									
108052					9/27/2013		66		\$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									
106228					8/19/2013		105		\$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									
106155					8/16/2013		108		\$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)								
Carlos Hernandez									
110253					11/14/2013		18		\$0.00
Medium	Work In Progress	HALLWAY			11/14/2013 2:11:09 PM				
Hernandez, Carlos	CARLOS- AS PER MR. VAN NOSDALE, PLEASE CHECK GIRLS RESTROOM. THERE IS A MISSING DOOR IN ONE OF THE STALLS. ALSO DOORS ARE NOT LOCKING CORRECTLY. THANK YOU.,								
David Avila									

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

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

Location:		Sunland Park ES								
110306					11/15/2013		17		\$0.00	
Medium	Work In Progress	PORTABLE E -			11/15/2013 3:10:16 PM					
Hernandez, Carlos		MS. GRISWOLD IS REQUESTING MORE LIGHTS IN HER ROOM. THANK YOU CARLOS.								
David Avila										
110186					11/13/2013		19		\$0.00	
Medium	Work In Progress	CLASSROOM #			11/13/2013 10:15:11					
Hernandez, Carlos		PLEASE INSTALL MORE LIGHT BULBS IN CLASSROOM, IT IS TOO DARK. THANK YOU.								
David Avila										
110607					12/1/2013	12/9/2013	1		\$0.00	
Medium	Work In Progress				12/1/2013 12:32:33 AM					
Hernandez, Carlos		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos										
110608					12/1/2013	12/9/2013	1		\$0.00	
Medium	Work In Progress				12/1/2013 12:32:34 AM					
Hernandez, Carlos		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos										
110537					11/22/2013		10		\$0.00	
Medium	Work In Progress	OUTSIDE			11/22/2013 9:33:00 AM					
Hernandez, Carlos		CARLOS - PLEASE REMOVE ALL DIRT FROM THE SIDEWALK BY THE HANDICAP PARKING. THANK YOU.								
David Avila										
109241					10/23/2013		40		\$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.							25.00 cost	
David Avila										
110089					11/10/2013	11/26/2013	22		\$0.00	
Medium	Work In Progress				11/10/2013 12:18:43					
Hernandez, Carlos		Monthly - Sunland Park ES Playground Insp - Refer to PMschedule details.								
Margret Villalobos										
Count: 34 Work Orders		Avg. Age of WO's		47	Total for Sunland Park ES			0	\$0.00	

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
109766					11/3/2013		29		\$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.							
Margret Villalobos									
110099					11/10/2013	11/26/2013	22		\$0.00
Medium	Work In Progress				11/10/2013 12:18:48				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
109834					11/4/2013		28		\$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							
Maritza Gonzalez									
110676					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:07 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
110654					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:57 AM				
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110655					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:58 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110626					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:43 AM				
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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

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

Location:		Sunrise ES							
109633					11/1/2013		31		\$0.00
Medium	Work In Progress				11/1/2013 3:04:55 PM				
Vargas, Juan		need replace delayfuses 5 amp							
Juan Vargas									
109638					11/1/2013		31		\$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									
109526					10/30/2013		33		\$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		33		\$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									
107110					9/5/2013		88		\$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		75		\$0.00
Medium	Work In Progress				9/18/2013 12:34:06 PM				
Vargas, Juan		need change 20 ft, extension leter							
Juan Vargas									
109919					11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 3:16:04 PM				
Solis, Lorenzo		need help to fix recovery air unites							
Juan Vargas									
106424					8/22/2013		102		\$0.00
Medium	Work In Progress				8/22/2013 3:36:46 PM				
Marquez, Gerardo		marqui need replace locks							
Juan Vargas									

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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: Sunrise ES									
105697					8/8/2013		116		\$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									
107279					9/10/2013		83		\$0.00
Medium	Work In Progress				9/10/2013 8:17:26 AM				
Flores, Pete		430 mower need replace blade							
Juan Vargas									
109922					11/5/2013		27		\$0.00
Medium	Work In Progress				11/5/2013 3:18:06 PM				
Ontiveros, Guadalupe		need 12 tons lavo stone in front parking pond							
Juan Vargas									
108855					10/14/2013		49		\$0.00
Medium	Work In Progress				10/14/2013 3:14:55 PM				
Appelzoller, Fred		need check front back flow is leck							
Juan Vargas									
110017					11/7/2013		25		\$0.00
Medium	Work In Progress				11/7/2013 12:18:53 PM				
Vallejo, Albert		boys r.rooms need replace hand drayer sensor							
Juan Vargas									
107822					9/23/2013		70		\$0.00
Medium	Work In Progress				9/23/2013 3:26:38 PM				
Vallejo, Albert		need replace 3 emergencylights in cafeteria							
Juan Vargas									
109128					10/21/2013		42		\$0.00
Medium	Work In Progress				10/21/2013 3:11:46 PM				
Vallejo, Albert		need replace all wall exterior lighths							
Juan Vargas									
108925					10/15/2013		48		\$0.00
Medium	Work In Progress				10/15/2013 3:47:27 PM				
Vallejo, Albert		need move sprinkler disconnect							
Juan Vargas									

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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:		Sunrise ES							
110352		Parking Lot			11/18/2013		14		\$0.00
Medium	Work In Progress				11/18/2013 3:15:50 PM				
Vargas, Juan		need repaint front parking lines							
Juan Vargas									
110596					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:28 AM				
Vargas, Juan		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
110594					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:27 AM				
Vargas, Juan		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
110595					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:27 AM				
Vargas, Juan		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
110593					12/1/2013		1		\$0.00
Medium	Work In Progress				12/1/2013 12:32:26 AM				
Vargas, Juan		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
106427					8/22/2013		102		\$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									
110696					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:17 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
Count: 30 Work Orders		Avg. Age of WO's		36	Total for Sunrise 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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
110700					12/1/2013	12/7/2013	1		\$0.00
Medium	Work In Progress				12/1/2013 12:33:19 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
105493					8/6/2013		118		\$0.00
Medium	Work In Progress				8/6/2013 12:07:19 PM				
Marquez, Gerardo		need to replace back door to kitchen							
Danny Miranda									
105494					8/6/2013		118		\$0.00
Medium	Work In Progress				8/6/2013 12:10:54 PM				
Marquez, Gerardo		need to replace back door going to bus exit							
Danny Miranda									
109454					10/29/2013		34		\$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									
110570		Cafeteria			11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 4:01:04 PM				
Solis, Lorenz		ac/heater unit does not turn on therefore exhaust does not come on. will check exhaust again when ac/heater unit is repaired.							
Daniel Orozco									
106787					8/30/2013		94		\$0.00
Medium	Work In Progress				8/30/2013 9:19:14 AM				
Solis, Lorenz		Check unit in testing room.							
Danny Miranda									
110554					11/22/2013		10		\$0.00
Medium	Work In Progress				11/22/2013 12:45:19				
Miranda, Danny		nee 15 2"x2" L brackets for library shelves							
Danny Miranda									

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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:		Vado ES							
110611					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:35 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
110612					12/1/2013	12/9/2013	1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:36 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
110613					12/1/2013		1		\$0.00
Medium	Work In Progress			12/1/2013 12:32:36 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
110465					11/20/2013		12		\$0.00
Medium	Work In Progress			11/20/2013 3:39:23 PM					
Carrasco, Danny	Need a Box Of Florescent lamps (philips Rapid u-bent FB31T8/TL830/ALTO								
Danny Miranda									
110439					11/20/2013		12		\$0.00
Medium	Work In Progress			11/20/2013 7:44:23 AM					
Carrasco, Danny	att. danny carrasco need tool organizer for 5gal. bucket								
Danny Miranda									
106399					8/22/2013		102		\$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									
Count: 13 Work Orders		Avg. Age of WO's 40		Total for Vado ES			0	\$0.00	
Count: 960 Work Orders		Avg. Age of WO's 46		Grand Total			0	\$0.00	