

984 - 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:		Location Not Assigned							
111654					1/6/2014		37		\$0.00
Medium	Work In Progress				1/6/2014 12:24:14 AM				
Flores, Pete		Monthly - District Tractors - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	37			Total for <Blank>	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 - On Track Pre-K (Village)									
110293					11/15/2013		89		\$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		141		\$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									
113214		Cafeteria			2/10/2014		2		\$0.00
Medium	Work In Progress	575-882-1904			2/10/2014 1:50:52 PM				
Nunez, Arturo		please move white bulletin board and assemble it at the outside wall by the cafeteria... thank you							
Laura Vazquez									
106090					8/15/2013		181		\$0.00
Medium	Work In Progress				8/15/2013 2:51:26 PM				
Nunez, Arturo		trim shrubs in front of office							
Laura Vazquez									
113070					2/6/2014		6		\$0.00
Medium	Work In Progress	LINE LOCATE			2/6/2014 9:58:42 AM				
Sotelo, Enrique		NMSU daycare will be installing a playground next to their buildings by the AE Pre-K. Attached is the location of the playground, a T-swing and the relocation of their storage. Please have locates done by Monday, February 10, 2014. They plan to start work next week. Also attached are the as built drawing from NMSU portable project. Please let me know if you have any questions.							
Rafael Gallegos									
112584		Classroom			1/29/2014		14		\$0.00
Medium	Work In Progress	575-882-1904			1/29/2014 9:25:50 AM				
Nunez, Arturo		please paint all classrooms walls for rooms 101,102,103 and 104 thank you							
Laura Vazquez									
112497		Restroom			1/27/2014		16		\$0.00
Medium	Work In Progress	575-882-1904			1/27/2014 3:28:11 PM				
Nunez, Arturo		classroom 111 restroom needs to be paint it.							
Laura Vazquez									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
108723		Classroom			10/11/2013		124		\$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									
108845		Classroom			10/14/2013		121		\$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 77		Total for Anthony - On Track Pre-K (Village)				0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
111647					1/5/2014		38		\$0.00
Medium	Work In Progress			1/5/2014 12:25:01 AM					
Munoz, Michael	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
105552					8/7/2013		189		\$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									
112856					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress			2/2/2014 12:26:46 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
113266					2/11/2014		1		\$0.00
Medium	Work In Progress			2/11/2014 2:09:00 PM					
Solis, Lorenzo	As per Silver, Fire panel going off. Sound & Signal has check the panel. The A/C units are causing the system to go off.								
Cora Ramirez									
105809					8/11/2013	9/11/2013	185		\$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									
112758					2/2/2014		10		\$0.00
Medium	Work In Progress			2/2/2014 12:25:59 AM					
Villalobos, Margret	Monthly - Anthony ES - Trane PM Quarterly - Refer to PM schedule details.					E-mailed 2/4/14			
Margret Villalobos									
107934					9/25/2013		140		\$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									

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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									
112704					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 9:32:59 AM				
Sotelo, Enrique		Perimeter lights are not turning on. Please see Mr. Vega (head custodian)							
Jessica Lopez									
112746					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 3:55:18 PM				
Sotelo, Enrique		Need to replace parking lot pole lights, will need 30 bulbs, and bucket truck.							
Arturo Nunez									
112747					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 3:57:45 PM				
Sotelo, Enrique		Out side lights around building needs to be replaced, will need 20 bulbs, and bucket truck.							
Arturo Nunez									
110220					11/13/2013		91		\$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									
109941					11/5/2013		99		\$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									
112424					1/24/2014		19		\$0.00
Medium	Work In Progress	SPED OFFICE			1/24/2014 7:36:15 AM				
Sotelo, Enrique		CHECK ELECTRICAL OUTLET IN LOUNGE (SEE MARGARET OR JULIE)							
Margaret Villalobos									
106994					9/3/2013		162		\$0.00
Medium	Work In Progress				9/3/2013 9:55:44 AM				
Sotelo, Enrique		Outside lights are not working please check							
Jessica Lopez									

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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									
111475					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:16 AM				
Villalobos, David		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
110042					11/7/2013		97		\$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									
113145					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 3:50:53 PM				
Villalobos, David		Need some assistance on repairing hot water heater in main building, making a real bad popping noise.							
Arturo Nunez									
111246					12/13/2013		61		\$0.00
Medium	Work In Progress				12/13/2013 11:58:48				
Nunez, Arturo		As per Ms. Perez, we need a sign that reads "Right turn only" for our drop off zone							
Jessica Lopez									
103957					7/2/2013		225		\$0.00
Medium	Work In Progress	SPED OFFICE			7/2/2013 9:37:24 AM				
Nunez, Arturo		INSTALL WINDOW BLINDS IN THE FRONT OFFICE WINDOW (PREFERABLY BIG SLATS BUT LITTLE SLATS WILL DO)							
Margaret Villalobos									
103966					7/2/2013		225		\$0.00
Medium	Work In Progress	SPED OFFICE			7/2/2013 3:02:37 PM				
Nunez, Arturo		MOVE DESK FROM BUDGET CLERK OFFICE INTO OTHER OFFICE SEE MARGARET							
Margaret Villalobos									
103967					7/2/2013		225		\$0.00
Medium	Work In Progress	SPED OFFICE			7/2/2013 3:03:37 PM				
Nunez, Arturo		MOVE DESK AND SHELVES FROM MARGARET'S OFFICE INTO NEW EARLY CHILDHOOD OFFICE (SEE MARGARET)							
Margaret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES

112807					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:23 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

113182					2/10/2014		2		\$0.00
Medium	Work In Progress	SPED OFFICE			2/10/2014 9:28:14 AM				
Nunez, Arturo		PLEASE HAVE ART NUNEZ MOVE SOME BOXES AND A TABLE FROM THE SPED PORTABLE HERE AT THE ANTHONY ELEMENTARY CAMPUS TO THE SPED OFFICE FOR SHELLEY WEAVER. SEE MARGARET VILLALAOBOS							
Margaret Villalobos									

112808					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:24 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

112658					1/30/2014		13		\$0.00
Medium	Work In Progress	260			1/30/2014 2:23:32 PM				
Nunez, Arturo		Faucet is very loose in classroom sink Mrs. Palomares Room #260							
Jessica Lopez									

107813					9/23/2013		142		\$0.00
Medium	Work In Progress	office			9/23/2013 1:42:18 PM				
Nunez, Arturo		Mr. Nunez please hang flags Location : office							
Jessica Lopez									

107732					9/20/2013		145		\$0.00
Medium	Work In Progress	SPED			9/20/2013 9:21:01 AM				
Nunez, Arturo		NEED TO RE-CAULK THE WINDOW PANES IN THE DIRECTORS OFFICE (CAULKING IS FALLING OFF)							
Margaret Villalobos									

111185					12/11/2013		63		\$0.00
Medium	Work In Progress				12/11/2013 3:52:18 PM				
Flores, Pete		Need to have vehicle # 70 checked starter is dragging, having trouble getting started.							
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									
111532					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:48 AM				
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
108415					10/6/2013		129		\$0.00
Medium	Work In Progress				10/6/2013 12:24:12 AM				
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
Count: 30 Work Orders			Avg. Age of WO's	80		Total for Anthony ES	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: Berino ES									
108416					10/6/2013		129		\$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									
111533					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:49 AM				
Holguin, Alfredo		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
109173					10/22/2013		113		\$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									
113310					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 9:26:34 AM				
Holguin, Alfredo		MR MIKE MUNOZ SIR WILL NEED ENGINEERED WOOD FIBER FOR THREE SET OF SWINGS HAVE SAND ALSO NMSU HEAD START HAS A SMALL CLIMMING EQUIPMENT IN THE EARLY CHILDHOOD PLAYGROUND ALSO HAS SAND THANK YOU SIR AND GOD BLESS							
Adan Duran									
111786					1/8/2014		35		\$0.00
Medium	Work In Progress				1/8/2014 9:46:51 AM				
Villalobos, David		MR DAVID VILLALOBOS SIR THE COMODE IN ROOM 139 IS ACTTING UP MAY NEED A NEW INSERT PLEASE CHECK THANK YOU AND GOD BLESS							
Adan Duran									
110234					11/14/2013		90		\$0.00
Medium	Work In Progress				11/14/2013 9:22:17 AM				
Villalobos, David		MR DAVID VILLALOBOS SIR THE BACK FLOW VALUE FOR FIRE LANE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS							
Adan Duran									

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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										
111476					1/5/2014	2/5/2014	38		\$0.00	
Medium	Work In Progress			1/5/2014 12:23:16 AM						
Villalobos, David	Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos										
112945					2/4/2014		8		\$0.00	
Medium	Work In Progress			2/4/2014 8:33:16 AM						
Sotelo, Enrique	MR ENRIQUE SOTELO PER MRS RAMIREZ NEED TO GET THE DOOR BELL TO WORK AS SOON AS YOU HAVE TIME THANK YOU AND GOD BLESS									
Adan Duran										
109171					10/22/2013		113		\$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										
111198					12/12/2013		62		\$0.00	
Medium	Work In Progress			12/12/2013 9:16:28 AM						
Marquez, Gerardo	MR JERRY MARQUEZ SIR ROOM 140 IS SPECAIL ED FOR HANDY-CAP NEED TO SECURE THE DOOR FROM THE INSIDE HAVE KIDS THAT ARE RUNNERS DOOR HAS HANDLE AND THEY ARE ABLE TO OPEN VERY EASY NEED A SAFETY COVER ITS A SAFETY CONCERN THANK YOU SIR AND GOD BLESS MRS RAMIREZ WANTS IT ASAP									
Adan Duran										
111641					1/5/2014	1/26/2014	38		\$0.00	
Medium	Work In Progress			1/5/2014 12:24:57 AM						
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.									
Margret Villalobos										
Count: 11 Work Orders			Avg. Age of WO's	60				Total for Berino ES	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									
111236					12/12/2013		62		\$0.00
Medium	Work In Progress				12/12/2013 4:03:00 PM				
Marquez, Gerardo		warranty 1 of the 8 new doors installed oil leaking from door closer.							
Paul Quinones									
110886					12/5/2013		69		\$0.00
Medium	Work In Progress				12/5/2013 9:29:57 AM				
Gonzalez, Salvador		DOUBLE DOORS IN BACK OF KITCHEN EXIT NEED A DOOR HEADER TO SUPPORT THE DOOR CLOSER.							
Paul Quinones									
112677					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 3:50:47 PM				
Quinones, Paul		requesting bobcat frontloader to level dirt and fill in sink hole in the old lift station							
Paul Quinones									
112851					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:44 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
107844					9/23/2013		142		\$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" existing screws are stripped							
Paul Quinones									
113207	Main Building	Library			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:13:36 PM				
Gonzales, Camilo		Pick-up obsolete tech. equipment							
Theresa Ramirez									
112383	East Central	Classroom			1/23/2014		20		\$0.00
Medium	Work In Progress	505			1/23/2014 1:19:55 PM				
Quinones, Paul		Please replace tiles in Family Literacy room they are warped and getting ready to fall. See Ms. Montes							
Jennifer Corral									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Chaparral ES							
112382	E.Building	Classroom			1/23/2014		20		\$0.00
Medium	Work In Progress	505			1/23/2014 12:57:25 PM				
Quinones, Paul		Please take boards (shelves) from Family Literacy room. See Lupe Montes							
Jennifer Corral									
112869					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:52 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
105357					8/4/2013	8/12/2013	192		\$0.00
Medium	Work In Progress				8/4/2013 12:20:14 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110783					12/3/2013		71		\$0.00
Medium	Work In Progress				12/3/2013 1:38:07 PM				
Quinones, Paul		PAINT FOR THE NEW DOORS, AND DOOR JAMS TOTAL OF 8 DOORS INSTALLED BY CONTRACTER							
Paul Quinones									
113065					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 9:05:27 AM				
Quinones, Paul		need to paint rest rms. main building, and e-wing.							
Paul Quinones									
112922					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 3:35:34 PM				
Vallejo, Albert		NEED AN ELECTRICAL OUTLET FOR EPSON PROJECTOR SCREEN IN THE BOOK RM.							
Paul Quinones									
112632					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:59:28 PM				
Vallejo, Albert		e-wing porching areas requesting more lighting on both sides of porches.							
Paul Quinones									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
111474					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:15 AM				
Villalobos, David		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
113201					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 11:32:21 AM				
Marquez, Gerardo		BACK KITCHEN DOOR IS BROKEN FROM THE TOP.SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
113130					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 2:05:21 PM				
Ontiveros, Guadalupe		requesting primary screening							
Paul Quinones									
107095					9/4/2013		161		\$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		82		\$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									
111517					1/5/2014	1/13/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:39 AM				
Quinones, Paul		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
112589					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 10:12:06 AM				
Solis, Lorenzø		bilevel drinking water fountains in in the 200 wing are rusted due to the wear and tear and usage.halsey taylor grayw/mechanical push bar type.							
Paul Quinones									

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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 ES									
113279					2/11/2014		1		\$0.00
Medium	Work In Progress			2/11/2014 3:42:24 PM					
Holguin, Alfredo	playground surfacing upgrade total of 4 playgrounds pre -k playground no borders supporting sand measurements 20'x30' total of 3 5 to 12 playgrounds need to replace approx. 30 biege borders for 2 playgrounds								
Paul Quinones									
107334					9/11/2013		154		\$0.00
Medium	Work In Progress			9/11/2013 8:32:43 AM					
Quinones, Paul	requesting heavy duty coat hooks 3" type for class rms.need for student back packs								
Paul Quinones									
106592					8/27/2013		169		\$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									
108959					10/16/2013		119		\$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									
109444					10/28/2013		107		\$0.00
Medium	Work In Progress			10/28/2013 3:58:57 PM					
Quinones, Paul	module board for heater in rm.214								
Paul Quinones									
108667					10/10/2013		125		\$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									
107982					9/26/2013		139		\$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									
2/12/2014 11:52:41 AM									

984 - 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									
113282					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 3:46:16 PM				
Quinones, Paul		need 2"x12"x12' boards for portable ramps							
Paul Quinones									
112826					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:32 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112827					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:33 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112474					1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 9:28:12 AM				
Quinones, Paul		need door kick plates for 8 doors in the main building, and cafeteria							
Paul Quinones									
112640					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 8:53:46 AM				
Quinones, Paul		need exhaust fan motors and and blower wheels for rest rm. for the 200 wing class rm. rest rms.							
Paul Quinones									
110213					11/13/2013		91		\$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									
111045					12/9/2013		65		\$0.00
Medium	Work In Progress				12/9/2013 1:11:15 PM				
Quinones, Paul		need a gas valve for wall heater in rm.510 requesting 3 gas valves 2 for stock							
Paul Quinones									
110760					12/3/2013		71		\$0.00
Medium	Work In Progress				12/3/2013 8:40:13 AM				
Quinones, Paul		needing hvac parts for heater repair and restock							
Paul Quinones									
2/12/2014 11:52:41 AM									

984 - 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									
113200					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 11:30:22 AM				
Orozco, Daniel		OUTSIDE DOOR THERMOMETER NOT WORKING. SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
Count: 37 Work Orders		Avg. Age of WO's 56		Total for Chaparral ES				0	\$0.00

984 - 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 High - Pre-K									
113131		Exterior			2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 2:44:26 PM				
Appelzoller, Fred		Need to replace broken bubblers on drinking fountain, on playground.							
Alfredo Ortiz									
Count: 1 Work Orders		Avg. Age of WO's	5	Total for Chaparral High - Pre-K				0	\$0.00

984 - 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

107786 9/23/2013 142 \$0.00

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

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

Fred Appelzoller

112753 2/2/2014 2/5/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:25:57 AM

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

Margret Villalobos

111495 1/5/2014 2/5/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:23:26 AM

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

Margret Villalobos

105456 8/6/2013 190 \$0.00

Medium Work In Progress LINE LOCATE 8/6/2013 8:28:25 AM

Vallejo, Albert
NORTH BOUNDARY BETWEEN HIGH SCHOOL AND GRADE SCHOOL AT THE TENNIS COURTS

Company: RCI POWER AND LIGHTING
Contact Name: BENNIE WILLIAMS Phone: (575)532-1110

Alfredo Holguin

112716 Exterior 1/31/2014 12 12 \$0.00

Medium Work In Progress 1/31/2014 1:45:50 PM

Ortiz, Alfredo
Need to paint outside walls and pillars to cover graffiti.

Alfredo Ortiz

113269 2/11/2014 1 \$0.00

Medium Work In Progress 2/11/2014 2:34:37 PM

Marquez, Gerardo
Please repair padlock on MDP at CHS

Albert Vallejo

984 - 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									
110544		Exterior			11/22/2013		82		\$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									
111783		Lift Station			1/8/2014		35		\$0.00
Medium	Work In Progress				1/8/2014 9:34:54 AM				
Marquez, Gerardo		Need key for gate on pump station.							
Alfredo Ortiz									
112715		Athletic Field			1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 11:54:52 AM				
Valdez, Pedro		Need to move the portable bleachers to Baseball and softball fields							
Alfredo Ortiz									
112269		Athletic Field			1/21/2014		22		\$0.00
High	Work In Progress				1/21/2014 8:40:43 AM				
Valdez, Pedro		need to fix water leak by baseball.							
Guadalupe Ontiveros									
111278					12/15/2013		59		\$0.00
Medium	Work In Progress				12/15/2013 12:18:11				
Valdez, Pedro		Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
108413					10/6/2013		129		\$0.00
Medium	Work In Progress				10/6/2013 12:24:11 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
111530					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:47 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
110329					11/16/2013		88		\$0.00
Medium	Work In Progress				11/16/2013 12:18:08				
Flores, Pete		Yearly - Chaparral HS M-0405 (Z-Track) Grounds - Refer to PM schedule details.							
Margret Villalobos									

984 - 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									
112824					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:31 AM				
Flores, Pete		Monthly - CHS-UV-0513 PM Service - Refer to PM schedule details.							
Margret Villalobos									
112840					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:39 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
112627		Hallway/Corridor			1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:52:32 PM				
Ortiz, Alfredo		Replace filters on heaters in hallways.							
Alfredo Ortiz									
112607					1/29/2014		14		\$0.00
High	Work In Progress				1/29/2014 3:27:57 PM				
Ortiz, Alfredo		alfredo, please install reflectors to gates on east and west entrances to lobo lanes. to many accidents. thank you							
Michael Munoz									
112963		Pump House			2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 3:25:10 PM				
Ortiz, Alfredo		Worked with Dimar opened doors and mechanical rooms							
Alfredo Ortiz									
112806					2/2/2014	3/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:23 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
112805					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:22 AM				
Ortiz, Alfredo		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

984 - 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									
112868					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:52 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
111648					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:25:01 AM				
Munoz, Michael		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
111651					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:25:03 AM				
Munoz, Michael		Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.							
Margret Villalobos									
113081		Mechanical			2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 1:13:58 PM				
Carrasco, Danny		Addes to Danny warehouse Need gas fot utility vehical code 513 Need diesel for fire pump code 706							
Alfredo Ortiz									
112853					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:45 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
106602		Lift Station			8/27/2013		169		\$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									
111039		Exterior			12/9/2013		65		\$0.00
Medium	Work In Progress				12/9/2013 11:26:54 AM				
Gonzalez, Salvador		Need to weld the door hinges to gate.							
Alfredo Ortiz									

984 - 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							
111161		Exterior			12/11/2013		63		\$0.00
Medium	Work In Progress				12/11/2013 2:52:47 PM				
Gonzalez, Salvador		Need welder to weld on all chains and locks to gates too manylost.							
Alfredo Ortiz									
110070		Exterior			11/8/2013		96		\$0.00
Medium	Work In Progress				11/8/2013 3:20:29 PM				
Gonzalez, Salvador		Need to install Fence gate spoppersat main entrances.							
Alfredo Ortiz									
108152		Exterior			10/1/2013		134		\$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									
108495		Pump House			10/7/2013		128		\$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									
113278	A-Wing	Roof			2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 3:42:12 PM				
Ortiz, Alfredo		Need to replace motor on roof in A-wing A/C unit.							
Alfredo Ortiz									
112069	A-Wing				1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 11:07:56 AM				
Ortiz, Alfredo		Need to replace thermastats in several rooms							
Alfredo Ortiz									
110845	A-Wing	Cafeteria			12/4/2013		70		\$0.00
Medium	Work In Progress				12/4/2013 2:06:04 PM				
Solis, Lorenzø		Need to replace compressor On unit: TRANE MO# CSHC075K0Aoo SER# 063310MG2A PART# 570008750800 # 3D- SCROLL LRA 95.							
Alfredo Ortiz									

984 - 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

109836	A-Wing				11/4/2013		100		\$0.00
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Medium	Work In Progress				11/4/2013 10:21:30 AM				
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Marquez, Gerardo Need to turn in keys. They have been here for years and I have no use for them. (Mireya Meza)

Mireya Meza

105363	A-Wing	Office			8/5/2013		191		\$0.00
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Medium	Work In Progress				8/5/2013 8:11:06 AM				
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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

111794	A-Wing	Library			1/8/2014		35		\$0.00
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Medium	Work In Progress				1/8/2014 11:27:08 AM				
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Marquez, Gerardo The right main door to the library does not lock. Please fix. (Ms. DeVine, library)

Mireya Meza

113203	A-Wing	Classroom			2/10/2014		2		\$0.00
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Medium	Work In Progress	A-104			2/10/2014 11:41:29 AM				
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Marquez, Gerardo Please fix door, I have to slam door really hard to lock it. (Ms. McNamee, A-104)

Mireya Meza

110188	A-Wing	Hallway/Corridor			11/13/2013		91		\$0.00
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Medium	Work In Progress				11/13/2013 11:12:20				
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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

113265	A-Wing	Office			2/11/2014		1		\$0.00
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Medium	Work In Progress	Front office			2/11/2014 2:06:38 PM				
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Marquez, Gerardo Doors from lobby area are not locking properly. Need to be fixed. (Sofia Payen)

Mireya Meza

984 - 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

113186	A-Wing	Office			2/10/2014		2		\$0.00
Medium	Work In Progress	SOFIA PAYEN			2/10/2014 9:53:54 AM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN							
Terry Alvarado		PO# 131403722 - 5 BOXES (SUPPLIES) - CHS TRACK							

113187	A-Wing	Office			2/10/2014		2		\$0.00
Medium	Work In Progress	SOFIA PAYEN			2/10/2014 9:55:43 AM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN							
Terry Alvarado		PO# 131403723 - 6BOXES (SUPPLIES) - CHS TRACK							

113188	A-Wing	Office			2/10/2014		2		\$0.00
Medium	Work In Progress	SOFIA PAYEN			2/10/2014 9:56:56 AM				
Gonzales, Camilo		PLEASE DELIVER THE FOLLOWING ITEMS TO: SOFIA PAYEN							
Terry Alvarado		PO #131404113 - 6BOXES (SWEATS) - CHS FOOTBALL							

112967	B-Wing	Classroom			2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 3:30:31 PM				
Appelzoller, Fred		Need to replace faucets in B-2 restroom, need hot water.							
Alfredo Ortiz									

113024	C-Wing	Classroom			2/5/2014		7		\$0.00
Medium	Work In Progress	C3			2/5/2014 1:56:27 PM				
Sotelo, Enrique		The wall plug that connects my computer to my projector is not working. I need to have it checked please. (Ms. Jarnagin, C3)							
Mireya Meza									

112571	C-Wing	Classroom			1/29/2014		14		\$0.00
Medium	Work In Progress	work room in C			1/29/2014 8:14:54 AM				
Solis, Lorenzø		Refrigerator is not working in C printer room. (Mr. Velarde)							
Mireya Meza									

984 - 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

113090	F-Wing	Hallway/Corridor			2/6/2014		6		\$0.00
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Medium	Work In Progress				2/6/2014 3:19:13 PM				
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Appelzoller, Fred No hot water in F-wing water heater will not start.

Alfredo Ortiz

109908	I-Wing	Classroom			11/5/2013		99		\$0.00
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Medium	Work In Progress				11/5/2013 12:41:09 PM				
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Marquez, Gerardo Need to replace door in Band room broken.

Alfredo Ortiz

111037	I-Wing	Kitchen			12/9/2013		65		\$0.00
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Medium	Work In Progress				12/9/2013 11:16:02 AM				
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Gonzalez, Salvador Rack on oven broke need to weld together.

Alfredo Ortiz

113215	Q-Wing	Roof			2/10/2014		2		\$0.00
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Medium	Work In Progress				2/10/2014 1:51:09 PM				
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Ortiz, Alfredo Need to replace motor on A/C unit burn-out. Replace clean machine too. Industrial unit.

Alfredo Ortiz

105851	Q-Wing	Classroom			8/12/2013		184		\$0.00
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Medium	Work In Progress				8/12/2013 10:14:14 AM				
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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

111112	Q-Wing	Classroom			12/10/2013		64		\$0.00
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Medium	Work In Progress				12/10/2013 3:29:18 PM				
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Marquez, Gerardo Need to replace door handle broke off. In Q-6 Auto shop.

Alfredo Ortiz

109849	Q-Wing	Classroom			11/4/2013		100		\$0.00
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Medium	Work In Progress				11/4/2013 2:26:13 PM				
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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

984 - 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									
110349	Q-Wing	Hallway/Corridor			11/18/2013		86		\$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		99		\$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									
108497	Field House	Exterior			10/7/2013		128		\$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									
112029	Field House	Restroom			1/13/2014		30		\$0.00
Medium	Work In Progress				1/13/2014 3:42:07 PM				
Marquez, Gerardo		Old CH86 keys are not matching new cylinder in field house boys restroom area. Please check that all CH86 (athletics keys) match cylinder in field house area. (Mireya Meza)							
Mireya Meza									
112703	Field House	Athletic Field			1/31/2014		12		\$0.00
Medium	Work In Progress	softball field			1/31/2014 9:09:57 AM				
Valdez, Pedro		Can I get the softball shed by 3rd base painted. Preferably dark grey with black trim. (Donna Heddleston, softball field)							
Mireya Meza									
112702	Field House	Athletic Field			1/31/2014		12		\$0.00
Medium	Work In Progress	Softball field			1/31/2014 9:07:26 AM				
Sotelo, Enrique		Can I get an electric outlet out by my batting cage and an outlet by 3rd base dug out. (Donna Heddleston, softball field)							
Mireya Meza									
112302	Field House	Classroom			1/21/2014		22		\$0.00
Medium	Work In Progress	equipment room			1/21/2014 4:22:39 PM				
Ortiz, Alfredo		Install hooks for golf bags in equipment room. (Coach Y)							
Mireya Meza									

984 - 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									
113190	Field House	Athletic Field			2/10/2014		2		\$0.00
Medium	Work In Progress	SOFIA PAYEN			2/10/2014 10:02:56 AM				
Ontiveros, Guadalupe									
LUPE - CAN YOU PLEASE MOVE THE HIGH JUMP PIT FROM CHAPARRAL HS TO GADSDEN HS ON FEB. 20TH OR 21ST. MIDDLE SCHOOL TRACK MEET ON FEB. 22ND AT GHS FOR GMS TRACK.									
Terry Alvarado									
111813	Field House	Athletic Field			1/8/2014		35		\$0.00
Medium	Work In Progress	Football			1/8/2014 3:48:24 PM				
Valdez, Pedro									
Could we have the ticket booth that is used for football to be moved between the softball and baseball fields, near the entrance. The winds during baseball season are very strong and we have trouble keeping the money safe. Electricity needs to be worked on in booth as well. (Sofia Payen, athletic admin)									
Mireya Meza									
112230	Field House	Athletic Field			1/17/2014		26		\$0.00
Medium	Work In Progress	Baseball Fields			1/17/2014 9:42:07 AM				
Valdez, Pedro									
Install wind screen at baseball field. (Mr. Martinez, baseball varsity asst. coach)									
Mireya Meza									
112063	Field House	Athletic Field			1/14/2014		29		\$0.00
Medium	Work In Progress	SOCCKER FIELD			1/14/2014 10:21:30 AM				
Valdez, Pedro									
GROUNDS - CHAPARRAL HS BACKSTOP - SOCCER FIELD ON LOBO LANE SIDE.									
Terry Alvarado									
105773	Field House	Athletic Field			8/9/2013		187		\$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		138		\$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									

984 - 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									
105660	H-Wing	Dressing Room			8/8/2013		188		\$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									
111885	H-Wing	Restroom			1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 9:09:39 AM				
Appelzoller, Fred		Need to replace several faucets in boys and girls restroom bent and sinks are loose.							
Alfredo Ortiz									
110273	H-Wing	Gym			11/14/2013		90		\$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									
Count: 70 Work Orders		Avg. Age of WO's 55		Total for Chaparral HS				0	\$0.00

984 - 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

112538	Main Building	Library			1/28/2014		15		\$0.00
Medium	Work In Progress				1/28/2014 3:04:59 PM				
Estrada, Jesus		please replace carpet in the library							
Gidget Mora									

113283	Main Building	Office			2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 3:46:44 PM				
Briones, Enrique		Deliver 1 bx. Grandmaster 600 Bundle. Attn: Gidget Mora PO# 131403511							
Theresa Ramirez									

111055	Main Building	Computer Lab			12/9/2013		65		\$0.00
Medium	Work In Progress	311			12/9/2013 2:38:18 PM				
Vallejo, Albert		Please turn off heat-too warm							
Gidget Mora									

108118	Main Building	Exterior			9/30/2013		135		\$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									

111052	Main Building	Classroom			12/9/2013		65		\$0.00
Medium	Work In Progress	401			12/9/2013 2:26:45 PM				
Vallejo, Albert		Please replace shades on windows and fix door so it doesn't slam							
Gidget Mora									

112899	Main Building	Classroom			2/3/2014		9		\$0.00
Medium	Work In Progress	404			2/3/2014 2:36:35 PM				
Solis, Lorenzø		Heater problem in classroom. It is too hot							
Gidget Mora									

104768	Main Building	Office			7/26/2013		201		\$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		86		\$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									

984 - 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									
106128	Main Building	Computer Lab			8/16/2013		180		\$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									
108717	Main Building	Hallway/Corridor			10/11/2013		124		\$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		119		\$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		86		\$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									
111642					1/5/2014	1/26/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:58 AM				
Munoz, Michael									
Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.									
Margret Villalobos									
113226					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 3:29:47 PM				
Marquez, Gerardo									
Need door closer for front entrance. (exterior mount)									
Albert Vallejo									
111106					12/10/2013		64		\$0.00
Medium	Work In Progress				12/10/2013 3:17:58 PM				
Marquez, Gerardo									
Please replace door closer. It has leaked the oil and cannot be adjusted.									
Albert Vallejo									
112859					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:48 AM				
Vallejo, Albert									
Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.									
Margret Villalobos									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
109889					11/5/2013		99		\$0.00
Medium	Work In Progress				11/5/2013 8:53:26 AM				
Marquez, Gerardo	Doors by Band room will not close.								
Albert Vallejo									
113023					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 1:54:53 PM				
		NEED TO REPLACE APPROXIMATE 100 SQ FEET OF This is the type of damage there is on the floors. It is virtually everywhere in the original building (100 hall, 200 hall, main hall and cafeteria) but there is some in the newest wing as well. The only area that seems ok is the 300 hall.							
Albert Vallejo									
109829		Gym			11/4/2013		100		\$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									
112122		Custodial			1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 10:03:54 AM				
Carbajal, Jimmy	necesito un tilt truck para tirar basura		GRACIAS						
M. Carmen Perez									
111887					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 9:52:13 AM				
Vallejo, Albert	Please order tools: 1. Transmitter 2. Line Locator 3. Inductive clamp 4. Phillips Drive bits 5. Hex Drive 4" Extension 6. Hex Drive 6" Extension								
Albert Vallejo									
112971		Restroom			2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 3:33:59 PM				
Ortiz, Alfredo	Need to unclog restrooms in D, R, and G-wing.								
Alfredo Ortiz									
109831					11/4/2013		100		\$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									

984 - 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: Chaparral MS									
107344					9/11/2013		154		\$0.00
Medium	Work In Progress				9/11/2013 9:29:23 AM				
Vallejo, Albert		Replace damaged doors in 300 hallway restroom.							
Albert Vallejo									
112789					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:15 AM				
Vallejo, Albert		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112788					2/2/2014	3/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:14 AM				
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
112795					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:18 AM				
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112796					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:18 AM				
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112759					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:25:59 AM				
Vallejo, Albert		Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
108089					9/30/2013		135		\$0.00
Medium	Work In Progress				9/30/2013 12:35:37 AM				
Vallejo, Albert		Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
111731					1/7/2014		36		\$0.00
Medium	Work In Progress				1/7/2014 1:57:30 PM				
Solis, Lorenzø		Left-side boiler pump is leaking							
Albert Vallejo									
2/12/2014 11:52:42 AM									

984 - 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									
113228					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 3:31:45 PM				
Solis, Lorenzo		Compressor for A/C that serves 208 is not working properly. American Standard unit Model #BAYHTRN110A							
Albert Vallejo									
107339					9/11/2013		154		\$0.00
Medium	Work In Progress				9/11/2013 9:25:04 AM				
Solis, Lorenzo		Install refrigeration unit for comp lab in 406.							
Albert Vallejo									
108618		Restroom			10/9/2013		126		\$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									
108615		Cafeteria			10/9/2013		126		\$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									
112490					1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 3:03:21 PM				
Vallejo, Albert		Repair damaged light fixtures on fountain.							
Albert Vallejo									
112137					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 2:48:43 PM				
Vallejo, Albert		Asp CIRT (Crisis Intervention Response Team) need to mark Electrical on site plans provided by Mike for all Chaparral Schools.							
Michael Munoz									
111389		Hallway/Corridor			12/18/2013		56		\$0.00
Medium	Work In Progress				12/18/2013 7:52:00 AM				
Appelzoller, Fred		senesecita areglar fuente de agua de tomar agua esta likiando agua del paciyo 100 GRACIAS							
M. Carmen Perez									

984 - 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									
112752					2/2/2014	2/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:25:56 AM				
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
111477					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:16 AM				
Villalobos, David	Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 40 Work Orders			Avg. Age of WO's	63		Total for Chaparral MS	0	0	\$0.00

984 - 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: Desert Pride									
112495		Pump House			1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 3:16:13 PM				
Villalobos, David		need your assistance on installing a new water meter and upgrading a water filter hous for the domestic water							
Mario Apodaca									
111673		Portables			1/6/2014		37		\$0.00
Medium	Work In Progress	room 8			1/6/2014 1:31:52 PM				
Sotelo, Enrique		need to to replace both outside night lights on portable							
David Acosta									
113298					2/11/2014		1		\$0.00
High	Work In Progress				2/11/2014 4:24:07 PM				
Ambriz, Jose		Server Room - Unit is not working							
Michael Munoz									
110447		Portables			11/20/2013		84		\$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									
105370		Classroom			8/5/2013		191		\$0.00
Medium	Work In Progress	# 9			8/5/2013 9:27:09 AM				
Lara, Ralph		need to replace door jam.							
David Acosta									
111725		Custodial			1/7/2014		36		\$0.00
Medium	Work In Progress				1/7/2014 11:14:05 AM				
Lara, Ralph		Need to replace master key. Having problems opening doors.							
David Acosta									
111604					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:34 AM				
Ronquillo, Ruben		Monthly - Desert Pride - (Qtrly) Fitness Equipment - Refer to PMSchedule details.							
Margret Villalobos									
111545					1/5/2014	1/13/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:56 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									

984 - 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: Desert Pride

111544 1/5/2014 1/13/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:23:55 AM

Acosta, David Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

112800 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:20 AM

Acosta, David Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

112801 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:20 AM

Acosta, David Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

112692 1/31/2014 12 1/31/2014 12:27:11 AM \$0.00

Medium Work In Progress 1/31/2014 12:27:11 AM

Sanchez, Raul Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.

Margret Villalobos

108955 10/16/2013 119 \$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

112835 2/2/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:36 AM

Sanchez, Raul Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.

Margret Villalobos

112043 1/14/2014 29 \$0.00

Medium Work In Progress 1/14/2014 12:22:53 AM

Sanchez, Raul Monthly - Desert Pride - Water Filters - Refer to PM schedule details.

Margret Villalobos

984 - 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:		Desert Pride							
112854					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:45 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
111635					1/5/2014	1/11/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:53 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
111755	Storage A	Pump House			1/7/2014		36		\$0.00
Medium	Work In Progress				1/7/2014 3:32:41 PM				
Apodaca, Mario		need to replace the water meter at district price: Academy on the domestic water system							
Mario Apodaca									
Count: 18 Work Orders		Avg. Age of WO's 42			Total for Desert Pride			0	\$0.00

984 - 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: Desert Trail Intermediate

113198					2/10/2014		2		\$0.00
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Medium	Work In Progress				2/10/2014 11:19:50 AM				
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Ontiveros, Guadalupe		Need to borrow Bobcat tractor to finish up W.o. #112625							
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Johnny Acuna

111096					12/10/2013		64		\$0.00
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Medium	Work In Progress				12/10/2013 12:31:25				
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Gonzalez, Salvador		Coach requesting baseball batting cage for students use for school baseball practices.							
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Johnny Acuna

111974					1/12/2014	1/28/2014	31		\$0.00
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Medium	Work In Progress				1/12/2014 12:17:52 AM				
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Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
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Margret Villalobos

113199					2/10/2014		2		\$0.00
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Medium	Work In Progress				2/10/2014 11:24:20 AM				
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Gonzalez, Salvador		Need to weld back together broken bearing housing to steiner tractor. (split in half) need to re-weld ASAP to be able to steer/drive tractor back to storage shed and remove part for Ordering.							
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Johnny Acuna

105036					8/1/2013		195		\$0.00
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Medium	Work In Progress				8/1/2013 9:27:19 AM				
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Gonzalez, Salvador		Please install diamond metal plate to new portable ramps and decks.							
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Johnny Acuna

112970					2/4/2014		8		\$0.00
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Medium	Work In Progress				2/4/2014 3:33:48 PM				
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Lara, Ralph		main door in the front lobby, both main doors going out to the portables W/Door closures (middle hallway), Portable #409 main door W/Door closure, Portable #410 W/Door closure Need Doors to be Replaced.							
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Johnny Acuna

113009					2/5/2014		7		\$0.00
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Medium	Work In Progress				2/5/2014 9:44:32 AM				
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Carrasco, Danny		Need unleaded gas for steiner tractor to finish up W.o. #112625							
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Johnny Acuna

2/12/2014 11:52:42 AM

984 - 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: Desert Trail Intermediate									
111207		Custodial			12/12/2013		62		\$0.00
Medium	Work In Progress				12/12/2013 1:14:30 PM				
Carbajal, Jimmy		Chuybuenas tardes .Se necesita remplasar las alfombras de los portables num. 401,402,403,406,408,409 por favor muchas gracias				1/21/14 - pending quote			
Laura Sandoval									
105593					8/7/2013		189		\$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									
111643					1/5/2014	1/26/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:58 AM				
Munoz, Michael		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
113259					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 12:48:08 PM				
Orozco, Daniel		DRYER OUT. SNP MANAGER 824.3822							
Maritza Gonzalez									
113262					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 1:33:20 PM				
Orozco, Daniel		PILOTS WILL NOT STAY ON STOVE. SNP MANAGER PAT C. 824.3822.							
Maritza Gonzalez									
112067					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 11:02:55 AM				
Acuna, Johnny		(Global Industrial) Need 8 Vinyl Surface Mounted Corner Guards. 90 degree angle, 2" wings, 4' Ft. Height w/2 end caps, Woodland color, Stock #WGB706819							
Johnny Acuna									
110171					11/13/2013		91		\$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									

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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									
111728					1/7/2014		36		\$0.00
Medium	Work In Progress				1/7/2014 1:37:52 PM				
Acuna, Johnny		Need Aluminum Window blinds for classrooms #208,418,410, and 418: (4) 62" 1/2 Wide X 63" Long, (1) 91" 1/2 Wide X 30" Long, (1) 98" Wide X 39" Long, (1) 34" Wide X 63" Long.							
Johnny Acuna									
112625					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:51:06 PM				
Acuna, Johnny		Need to spread primary screening on sides of portable sidewalks to fill in holes and gaps.							
Johnny Acuna									
112778					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:10 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
111155					12/11/2013		63		\$0.00
Medium	Work In Progress				12/11/2013 11:20:25				
Flores, Pete		please check radiator to work truck #192. Radiator has a small pin hole leak on the side.							
Johnny Acuna									
113307					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 8:46:33 AM				
Flores, Pete		Need to replace Bearing connected to Hydraulic steering shaft for the Steiner Tractor.							
Johnny Acuna									
113074					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 10:44:50 AM				
Lara, Ralph		Librarian needs keys to 2 storage cabinet locks.							
		(1):Storage Cabinet inside Audio/Visual Room:Missing Core and Keys							
		(1):Library Office: Storage Cabinet Need Keys made.							
Johnny Acuna									

984 - 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: Desert Trail Intermediate									
107227					9/9/2013		156		\$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									
111044					12/9/2013		65		\$0.00
Medium	Work In Progress				12/9/2013 12:40:09 PM				
Ontiveros, Guadalupe		Need to add top soil and level out playground grass area.							
Johnny Acuna									
108601					10/9/2013		126		\$0.00
Medium	Work In Progress				10/9/2013 8:29:51 AM				
Solis, Lorenzo		Rooftop Reznor Heating Unit: South Unit on Westside on main building. Make: Reznor, Model: #HRPB200, Serial: #EAUD66Q2N28275 Needing Pressure Switch for Unit. (Unit does not ignite and turn on)							
Johnny Acuna									
110532					11/22/2013		82		\$0.00
Medium	Work In Progress				11/22/2013 7:39:48 AM				
Solis, Lorenzo		Need a/c covers: (4) 42" Wide X 34" Long, (3) 49" Wide X 48" Long							
Johnny Acuna									
110170					11/13/2013		91		\$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									
111478					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:17 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
112659					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 2:38:18 PM				
Appelzoller, Fred		Need to replace corroded flange to staff restroom							
Johnny Acuna									
Count: 27 Work Orders			Avg. Age of WO's 53			Total for Desert Trail Intermediate	0		\$0.00

984 - 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: Desert View ES

111479 1/5/2014 2/5/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:23:17 AM

Villalobos, David Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

112522 1/28/2014 15 \$0.00

Medium Work In Progress 1/28/2014 1:20:33 PM

Castillo, Carlos Portable 6 room A; need an outlet for the smart board

Ruben Ortiz

109214 10/22/2013 113 \$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

107805 9/23/2013 142 \$0.00

Medium Work In Progress 9/23/2013 10:04:11 AM

Castillo, Carlos Replace 26 light diffusers

Ruben Ortiz

112082 1/14/2014 29 \$0.00

Medium Work In Progress 1/14/2014 1:45:30 PM

Ontiveros, Joe Boys urinals upper level flush valves are not working; they are not shutting off

Ruben Ortiz

104086 7/8/2013 219 \$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

113255 Portables 2/11/2014 1 \$0.00

Medium Work In Progress 2/11/2014 9:04:46 AM

Ambriz, Jose In portable room 6 the heater is not working if you can fix that problem for us thank you

Israel Ortega

103915 7/1/2013 226 \$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

2/12/2014 11:52:42 AM

984 - 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: Desert View ES									
103916					7/1/2013		226		\$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									
111518					1/5/2014	1/13/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:39 AM				
Ortiz, Ruben		Monthly - Desert View ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
109215					10/22/2013		113		\$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									
112520					1/28/2014		15		\$0.00
Medium	Work In Progress				1/28/2014 1:19:08 PM				
Lara, Ralph		Portable 6 room A; need a new door and frame replaced due to safety hazard							
Ruben Ortiz									
113014		Custodial			2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 10:33:04 AM				
Lara, Ralph		Hi Rafa the two afternoon custodians are having trouble opening the doors with their keys is there any way we can replace them. Thank you							
Israel Ortega									
113004		Classroom			2/5/2014		7		\$0.00
Medium	Work In Progress	Portable A			2/5/2014 8:56:47 AM				
Lara, Ralph		2nd Request: The lock to the door is broken. (Sanchez)							
Guadalupe Gonzalez									
113005		Classroom			2/5/2014		7		\$0.00
Medium	Work In Progress	Rm. 15A			2/5/2014 9:00:44 AM				
Lara, Ralph		2nd Request: The lock on the door is broken. (Garcia)							
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

112567 Classroom 1/29/2014 14 \$0.00

Medium Work In Progress Rm. #15 A 1/29/2014 7:49:55 AM

Lara, Ralph The lock to the door broke. (Garcia)

Guadalupe Gonzalez

112273 Custodial 1/21/2014 22 \$0.00

Medium Work In Progress 1/21/2014 9:05:03 AM

Flores, Pete our blower gave out the other day we try to make it run by pulling the string handle but it got hard and it wont turn another thing i have noticed is that its spitting oil and fuel from the bottom. If you could you help us out. thank you

Israel Ortega

112602 1/29/2014 14 \$0.00

Medium Work In Progress 1/29/2014 2:55:08 PM

Ortiz, Ruben AS PER HEALTH ENVIRONMENT INSPECTION DAMAGED WALLS NEED TO BE ADDRESSED IN DISHWASHING ROOM.

Maritza Gonzalez

112828 2/2/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:33 AM

Ortiz, Ruben Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

112829 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:34 AM

Ortiz, Ruben Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

112830 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:34 AM

Ortiz, Ruben Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

113308 2/12/2014 0 \$0.00

Medium Work In Progress 2/12/2014 9:04:05 AM

Ortiz, Ruben Need to patch up or retile the front entrance of the school; due to safety hazard.

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 View ES									
106703					8/29/2013		167		\$0.00
Medium	Work In Progress				8/29/2013 8:26:01 AM				
Ortiz, Ruben		replace sprinklers in the soccer field							
Ruben Ortiz									
108895					10/15/2013		120		\$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									
105293					8/4/2013	8/12/2013	192		\$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		192		\$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	192		\$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									
110482					11/20/2013		84		\$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									
111790		Classroom			1/8/2014		35		\$0.00
Medium	Work In Progress	Rm. #30			1/8/2014 10:24:46 AM				
Ortiz, Ruben		Ceiling in the classroom is leaking. (C. Bryant)							
Guadalupe Gonzalez									
106257		Classroom			8/20/2013		176		\$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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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: Desert View ES									
105889		Classroom			8/12/2013		184		\$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									
112191		Classroom			1/16/2014		27		\$0.00
Medium	Work In Progress	Lower Grade			1/16/2014 1:38:53 PM				
Ortiz, Ruben		Mount mobile smartboards to the wall. (Kinder, 1st, 2nd Grade Levels) (Ruben Ortiz)							
Guadalupe Gonzalez									
109981		Classroom			11/6/2013		98		\$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									
106767		Office			8/29/2013		167		\$0.00
Medium	Work In Progress	Office			8/29/2013 4:00:39 PM				
Ortiz, Ruben		Assemble desk. (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									
113260					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 12:53:42 PM				
Orozco, Daniel		GARBAGE DISPOSAL CLOGGED. SNP MANAGER ELIZABETH D. 589.2425							
Maritza Gonzalez									
106701					8/29/2013		167		\$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		196		\$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									
2/12/2014 11:52:43 AM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: Desert View ES										
105337					8/4/2013	8/10/2013	192		\$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										
112848					2/2/2014	2/8/2014	10		\$0.00	
Medium	Work In Progress				2/2/2014 12:26:43 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		167		\$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										
Count: 41 Work Orders		Avg. Age of WO's 89		Total for Desert View ES			0	\$0.00		

984 - 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: GAC									
112866					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:51 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
112121					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 9:20:02 AM				
Ontiveros, Joe		COMODE AND SINK NEED TO BE CHECKED IN RR AT POOL AREA, ALSO A WATER LINE IN RR NEEDS TO BE CANCELLED OUT.							
Maritza Gonzalez									
112358					1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 7:35:42 AM				
Munoz, Michael		new fence 6' and gates for vehicles for techs stationed at site.							
Alfredo Holguin									
107761		Parking Lot			9/20/2013		145		\$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									
111644					1/5/2014	1/26/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:59 AM				
Munoz, Michael		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
111969					1/12/2014	1/28/2014	31		\$0.00
Medium	Work In Progress				1/12/2014 12:17:50 AM				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
112818					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:28 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
113134					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 3:09:48 PM				
Moncayo, Fernando		VANESSA GARCIA-WALL UNIT IS NOT HEATING PROPERLY.							
Maritza Gonzalez									
113072					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 10:15:23 AM				
Moncayo, Fernando		HVAC UNIT IN B -WING NOT HEATING UP.							
Maritza Gonzalez									
113077					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 12:56:44 PM				
Moncayo, Fernando		ROSA HIDALGO OFFICE-WALL UNIT IS NOT HEATING UP.							
Maritza Gonzalez									
108418					10/6/2013		129		\$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									
113073					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 10:16:16 AM				
Rodriguez, Arturo		ROSA APODACA OFFICE-POWER TO OUTLET WHERE COMPUTER IS CONNECTED WENT OUT.							
Maritza Gonzalez									
106754		Electrical Room			8/29/2013		167		\$0.00
Medium	Work In Progress				8/29/2013 3:37:47 PM				
Castillo, Carlos		Need to order lumber for storage shelving.							
Carlos Castillo									
111722					1/7/2014		36		\$0.00
Medium	Work In Progress				1/7/2014 10:03:50 AM				
Moncayo, Fernando		Wall unit is not heating properly in Mrs. Reyes (C-wing)..							
Maritza Gonzalez									

984 - Work Orders In Progress (Fiscal Year)

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

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

Location: GAC

111775					1/8/2014		35		\$0.00
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Medium	Work In Progress				1/8/2014 8:48:24 AM				
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Moncayo, Fernando BASKETBALL COURTS- SEAL CRACKS, CUT WEEDS, REMOVE SAND FROM COURTS AND SIDEWALKS LEADING TO COURTS. REQUESTING TO USE COURTS WEEK OF 1-13-14. PLEASE NOTIFY MARITZA WHEN COMPLETE. THANK YOU.

Maritza Gonzalez

112580					1/29/2014		14		\$0.00
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Medium	Work In Progress				1/29/2014 8:59:37 AM				
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Moncayo, Fernando FIX DOOR STOP ON MRS. BROWDER DOOR, NOT HOLDING DOOR.

Maritza Gonzalez

112581					1/29/2014		14		\$0.00
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Medium	Work In Progress				1/29/2014 9:00:49 AM				
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Moncayo, Fernando UNEVEN TILES ON HUMAN RESOURCE HALL, SAFETY HAZARD.

Maritza Gonzalez

112767					2/2/2014	2/10/2014	10		\$0.00
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Medium	Work In Progress				2/2/2014 12:26:03 AM				
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Moncayo, Fernando Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

112438					1/24/2014		19		\$0.00
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Medium	Work In Progress				1/24/2014 10:35:11 AM				
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Moncayo, Fernando REPLACE TILES IN FRONT OF MR. YTURRALDE OFFICE.

Maritza Gonzalez

112439					1/24/2014		19		\$0.00
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Medium	Work In Progress				1/24/2014 10:47:46 AM				
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Moncayo, Fernando REPLACE MISSING TILES IN MARY CHAVEZ AREA.

Maritza Gonzalez

113028					2/5/2014		7		\$0.00
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Medium	Work In Progress				2/5/2014 3:17:21 PM				
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Carrasco, Danny need to replace linemen's pliers & need a new set of screw drivers...Please

Thankyou!!

Fernando Moncayo

2/12/2014 11:52:43 AM

984 - 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: GAC									
112330					1/22/2014		21		\$0.00
Medium	Work In Progress				1/22/2014 3:12:10 PM				
Moncayo, Fernando		refrigerated air conditioners filter change							
Fernando Moncayo									
113013					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 10:25:49 AM				
Moncayo, Fernando		AS PER MRS. LINDAU, SHE WOULD LIKE HER KEYBOARD TRAY REMOVED.							
Maritza Gonzalez									
108373					10/6/2013	10/14/2013	129		\$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									
108879					10/14/2013		121		\$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									
109629					11/1/2013		103		\$0.00
Medium	Work In Progress				11/1/2013 2:39:52 PM				
Moncayo, Fernando		LIGHT BLUB IN JESUS OFFICE NOT WORKING.							
Cora Ramirez									
106718					8/29/2013		167		\$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		167		\$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									
107672					9/18/2013		147		\$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									
2/12/2014 11:52:43 AM									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
107673					9/18/2013		147		\$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									
111535					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:50 AM				
Holguin, Alfredo		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
112219					1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 4:10:45 PM				
Flores, Pete		Vehicle 172 (Mr. Giovas) needs windshield wipers checked.							
Maritza Gonzalez									
113231					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 3:36:38 PM				
Lara, Ralph		SOUTH EXIT DOOR TO BOARDROOM WILL NOT CLOSE PROPERLY, NEED TO SLAM IT SHUT IN ORDER TO LOCK, PLEASE CHECK OUT.							
Maritza Gonzalez									
111437					12/19/2013		55		\$0.00
Medium	Work In Progress				12/19/2013 11:44:45				
Lara, Ralph		our door in the server room - battery not working anymore							
Cora Ramirez									
112713					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 11:36:03 AM				
Lara, Ralph		SELMA SEPULVEDA, KEY AC23 IS BENT AND WILL NOT OPEN DOOR, PLEASE CHECK OUT AND OR REPLACE.							
Maritza Gonzalez									
112603					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:00:07 PM				
Solis, Lorenzo		IGNITION CONTROL BOARD NEEDS TO BE REPLACED IN MRS. AVILA, AND MRS. TAYLOR OFFICE, A WING.							
Maritza Gonzalez									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
109967					11/6/2013		98		\$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									
108942		Parking Lot			10/16/2013		119		\$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									
112140					1/15/2014		28		\$0.00
Medium	Work In Progress			1/15/2014 2:53:19 PM					
Ontiveros, Joe	Asp CIRT (Crisis Intervention Response Team) need to mark Plumbing on site plans that were provided by Mike.								
Michael Munoz									
112142					1/15/2014		28		\$0.00
Medium	Work In Progress			1/15/2014 2:54:39 PM					
Sotelo, Enrique	Asp CIRT (Crisis Intervention Response Team) need to mark Electrical on site plans that were provided by Mike.								
Michael Munoz									
109302					10/24/2013		111		\$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									
112141					1/15/2014		28		\$0.00
Medium	Work In Progress			1/15/2014 2:54:07 PM					
Castillo, Carlos	Asp CIRT (Crisis Intervention Response Team) need to mark Electrical on site plans that were provided by Mike.								
Michael Munoz									
112546		Electrical Room			1/28/2014		15		\$0.00
Medium	Work In Progress			1/28/2014 3:33:47 PM					
Castillo, Carlos	As per CenturyLink-no power to first technologies battery back back-up cabinet.								
Carlos Castillo									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
112181		Electrical Room			1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 8:13:15 AM				
Castillo, Carlos		Requesting bench grinder-solder station-blower vacuum for electrical shop(morgan bldg)for maintainance and cleaning purposes.Also requesting replacement nutsetter set and impact driver set hand tools.							
Carlos Castillo									
111480					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:18 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 45 Work Orders		Avg. Age of WO's	53			Total for GAC	0		\$0.00

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
106574					8/27/2013		169		\$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									
112420					1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 3:55:03 PM				
Moncayo, Fernando		ROOM 101-CLICKING NOISE IN THE LIGHT SWITCH.							
Maritza Gonzalez									
113300					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 7:28:34 AM				
Moncayo, Fernando		PREK-SEWER BACKING UP.							
Maritza Gonzalez									
Count: 3 Work Orders			Avg. Age of WO's	63		Total for GAC - Pre-K	0		\$0.00

984 - 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									
112480		Football Field			1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 10:37:06 AM				
Appelzoller, Fred		need assistance with grounds.. YMCA is playing football and we need for someone to redo lines... greatly appreciate assistance in this matter.....							
Loraine Gandara									
112579		Classroom			1/29/2014		14		\$0.00
Medium	Work In Progress	211			1/29/2014 8:42:55 AM				
Appelzoller, Fred		need assistance with putting some shelves in room 211... I would greatly appreciate your assistance in this matter...							
Loraine Gandara									
112013		Hallway/Corridor			1/13/2014		30		\$0.00
Medium	Work In Progress	Washington			1/13/2014 1:03:25 PM				
Appelzoller, Fred		Need for one of the light bulbs to be replaced where the sign is at... thank you							
Loraine Gandara									
112760					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:00 AM				
Appelzoller, Fred		Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
111498					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:27 AM				
Villalobos, David		Yearly - Gadsden ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
112138					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 2:50:15 PM				
Appelzoller, Fred		Asp CIRT (Crisis Intervention Response Team) need to mark Plumbing on GES and Chaparral Schools site plans provided by Mike.							
Michael Munoz									
112751					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:25:55 AM				
Villalobos, Margret		Monthly - Gadsden ES - Trane PM Quarterly - Refer to				E-mailed 2/4/14			
		PM schedule details.							
Margret Villalobos									

984 - 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

112891 Classroom 2/3/2014 9 \$0.00

Medium Work In Progress 201 2/3/2014 11:54:42 AM

Sotelo, Enrique needs assistance with running electrical wiring thru the top of the roof for infocus... thank you....

Loraine Gandara

113113 Parking Lot 2/7/2014 5 \$0.00

Medium Work In Progress 2/7/2014 7:50:29 AM

Sotelo, Enrique Parking Lot Lights not turning on - This is not a schedule issue. Joe with TRANE looked at it a few weeks ago. Has to do something with a breaker.

Rafael Gallegos

112199 Parking Lot 1/16/2014 27 \$0.00

Medium Work In Progress 1/16/2014 3:09:58 PM

Sotelo, Enrique One of the lights is not working in the parking lot. Please see Mrs. Grace Marquez to find out which light.

Rafael Gallegos

112205 Parking Lot 1/16/2014 27 \$0.00

Medium Work In Progress 1/16/2014 3:36:46 PM

Sotelo, Enrique . He indicated that he and Lorenzo were out checking the problem and determined that there is an electrical issue with the exterior lights. Supposedly Lorenzo was entering a work order, so the electrician could work on it.

Loraine Gandara

113309 Cafeteria 2/12/2014 0 \$0.00

Medium Work In Progress 2/12/2014 9:22:49 AM

Sotelo, Enrique need assistance with lights in the multipurpose room with a lift.... greatly appreciate your assistance in this matter...

Loraine Gandara

113219 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 2:41:44 PM

Solis, Lorenzo exhaust fan motors need to be replaced they are burnt... thank you greatly.....

Loraine Gandara

113064 Mechanical 2/6/2014 6 \$0.00

Medium Work In Progress 2/6/2014 8:58:36 AM

Medina, Eric need to create a key for filing cabinet for Building Mechanic... thank you

Loraine Gandara

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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 ES									
104416					7/17/2013		210		\$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									
111977					1/12/2014	1/28/2014	31		\$0.00
Medium	Work In Progress				1/12/2014 12:17:54 AM				
Pinon, Jose		Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.							
Margret Villalobos									
111043					12/9/2013		65		\$0.00
Medium	Work In Progress				12/9/2013 12:13:30 PM				
Marquez, Gerardo		Silver working with DOT on setting up new flashing lights at GE. He cannot open box. need help with keys							
Cora Ramirez									
112124					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 11:08:10 AM				
Marquez, Gerardo		need to to have keys made for Zern lock boxes outside ...thank you....							
Loraine Gandara									
112892					2/3/2014		9		\$0.00
Medium	Work In Progress	201			2/3/2014 11:56:26 AM				
Lara, Ralph		have new teacher for the ASC room need a D32 key to be made... thank you....							
Loraine Gandara									
111145		Classroom			12/11/2013		63		\$0.00
Medium	Work In Progress	205			12/11/2013 9:15:45 AM				
Solis, Lorenz		" Under Warranty" room 205 air is coming our cold... thank you...							
Loraine Gandara									
Count: 20 Work Orders			Avg. Age of WO's	31		Total for Gadsden ES	0		\$0.00

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

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

Location: Gadsden HS

111649 1/5/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:25:02 AM

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

Margret Villalobos

109360 Athletic Field 10/25/2013 110 \$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

113205 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 12:09:10 PM

Hernandez, Guillermo TRANE W/O, the career education building is not showing any reading on the ES. and is showing communication error, all other buildings are showing readings.

Guillermo Hernandez

113210 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 1:33:31 PM

Lara, Ralph Requested by Ms. Arredondo Rm. 230 North Building- Fix storage door, it's off its hinges and does not lock.

Velia Alarcon

113211 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 1:36:07 PM

Lara, Ralph Requested by Ms. Arredondo for Women's Faculty Restroom Rm. 218 North Building-Door is off its hinges.

Velia Alarcon

113093 2/6/2014 6 \$0.00

Medium Work In Progress 2/6/2014 3:37:11 PM

Carrasco, Danny 02/06/2014 att;Danny need fuel for Polaris uv-ghs-0515 hours on it are 359.6

Daniel Sotelo

113204 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 12:03:50 PM

Carrasco, Danny Need to fill the diesel tank for the fire pump, level right now is above half tank and should be at least 3/4 full.

Guillermo Hernandez

984 - 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									
107723	Cafeteria (1998)	Restroom			9/20/2013		145		\$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									
113121	Cafeteria (1998)	Custodial			2/7/2014		5		\$0.00
High	Work In Progress				2/7/2014 10:15:51 AM				
Hernandez, Guillermo		There is a hole approximately two feet long at the bottom of the wall in south side custodial closet in cafeteria.							
Hernandez, Guillermo									
112982	Library	Library			2/4/2014		8		\$0.00
Medium	Work In Progress	Library			2/4/2014 3:47:51 PM				
Hernandez, Guillermo		Requested by Matt Grubaugh for Library-The security door in the library is not setting off the alarm when the door is opened. Batteries might need to be changed.							
Velia Alarcon									
112087	Varsity Gym	Gym			1/14/2014		29		\$0.00
Medium	Work In Progress	Boy's Soccer			1/14/2014 3:30:09 PM				
Hernandez, Guillermo		Requested by Coach Lawrence/Mrs. Soriano for Boy's Soccer Locker Room-Set up shelves that are available at maintenance.							
Velia Alarcon									
112089	Varsity Gym	Gym			1/14/2014		29		\$0.00
Medium	Work In Progress	Boy's Soccer			1/14/2014 3:33:02 PM				
Sotelo, Daniel		Requested by Coach Lawrence/Mrs. Soriano for Boy's Soccer Locker Room-Paint window and put blinds on windows.							
Velia Alarcon									
112093	Varsity Gym	Gym			1/14/2014		29		\$0.00
Medium	Work In Progress	Boy's Soccer			1/14/2014 3:35:13 PM				
Sotelo, Daniel		Requested by Coach Lawrence/Mrs. Soriano for Boy's Soccer Locker Room-Repaint or remove paint on floor inside cage.							
Velia Alarcon									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
113062	Varsity Gym	Gym			2/6/2014		6		\$0.00
Medium	Work In Progress			2/6/2014 8:46:53 AM					
Gallegos, Rafael	WARRANTY WORK ON GYM FLOOR need to fix two broken planks on gym floor they are located on the southeast corner right outside of basketball court								
Daniel Sotelo									
113061	Varsity Gym				2/6/2014		6		\$0.00
Medium	Work In Progress			2/6/2014 8:42:08 AM					
Sotelo, Daniel	UNDER WARRANTY VGYM SCORE BOARS three led panel need replaced talk to Steve out of norcom and he will be sending new ones under warranty								
Daniel Sotelo									
111244					12/13/2013		61		\$0.00
High	Work In Progress			12/13/2013 11:16:36					
Villalobos, Margaret	please sprayfor bugs in rm 106. ms.arredondos.								
Michael Munoz									
107324					9/10/2013		155		\$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 x20 inch (6 total).								
Guillermo Hernandez									
111798					1/8/2014		35		\$0.00
Medium	Work In Progress	Girls Softball		1/8/2014 12:57:41 PM					
Gonzalez, Salvador	Secure gate to dugout and install new gate on right field fence.								
Michael Munoz									
107108		Pool			9/5/2013		160		\$0.00
Medium	Work In Progress			9/5/2013 8:54:25 AM					
Gonzalez, Salvador	9/5/13 We need a welder to repair the stainless steel recirculating channel where some of the seams are leaking								
Raul Sanchez									

984 - 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									
109343		Athletic Field			10/25/2013		110		\$0.00
Medium	Work In Progress				10/25/2013 3:28:48 PM				
Gonzalez, Salvador		please remove existing batting cages and build new ones. boys baseball. thank you (7)							
Michael Munoz									
109350		Athletic Field			10/25/2013		110		\$0.00
Medium	Work In Progress				10/25/2013 3:35:29 PM				
Gonzalez, Salvador		please replace door to morgan building bybatting cages. boys baseball. thank you							
Michael Munoz									
112843					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:40 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
110437		Athletic Field			11/20/2013		84		\$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. safetyissue.							
Michael Munoz									
112875					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 7:54:45 AM				
Ronquillo, Ruben		Need to replace two HALOTRON fire extinguishers for the Auto shop.							
Guillermo Hernandez									
112077					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 1:20:48 PM				
Hernandez, Guillermo		Fire Pump- Replace Batteries							
Alfredo Holguin									
111293					12/16/2013		58		\$0.00
Medium	Work In Progress				12/16/2013 11:09:51				
Carbajal, Jimmy		Roto # 99-000009 does not want to turn on.							
Jaime Herrera									

984 - 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

113177 Business 2/10/2014 2 8:42:37 AM \$0.00

Medium Work In Progress 2/10/2014 8:42:37 AM

Herrera, Jaime Move Books & Science equipment out of North building into Science Building.

Jaime Herrera

113122 Business Custodial 2/7/2014 5 \$0.00

Medium Work In Progress 2/7/2014 10:18:11 AM

Lara, Ralph My 6 pin and 7 pin keys will not let me into custodial closets. I need access to those custodial closets.

112985 Old English Bldg Classroom 2/4/2014 8 \$0.00

Medium Work In Progress 140 2/4/2014 3:50:17 PM

Hernandez, Guillermo Requested by Ms. Kim Garcia Rm. 140 Old English Building-New flags and flag holders need to be hung.

Velia Alarcon

112058 Academic Bldg Classroom 1/14/2014 29 \$0.00

Medium Work In Progress 331 1/14/2014 10:10:25 AM

Hernandez, Guillermo Requested by Ms. Hartmann Rm. 331 Academic Building-The heater is not working.

Velia Alarcon

110490 Academic Bldg Classroom 11/21/2013 83 \$0.00

Medium Work In Progress 11/21/2013 8:21:44 AM

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

112977 Academic Bldg Classroom 2/4/2014 8 \$0.00

Medium Work In Progress 331 2/4/2014 3:44:03 PM

Sotelo, Daniel Requested by Ms. Hartmann Rm. 331 Academic Building-Secure cabinets and shelves to walls.

Velia Alarcon

113051 Academic Bldg Classroom 2/5/2014 7 \$0.00

Medium Work In Progress 307 2/5/2014 4:06:40 PM

Sotelo, Daniel Requested by Ms. D. Hernandez Rm. 307 Academic Building-Lower projector to fit to screen.

Velia Alarcon

984 - 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

112979	Academic Bldg	Classroom			2/4/2014		8		\$0.00
Medium	Work In Progress	331			2/4/2014 3:45:51 PM				
Villalobos, David		Requested by Ms. Hartmann Rm. 331 Academic Building-Relocate sink cabinet from room 107 in the Main Building to room 331 in the Academic Building.							

Velia Alarcon

112094	Academic Bldg	Classroom			1/14/2014		29		\$0.00
Medium	Work In Progress	331			1/14/2014 3:38:14 PM				
Lara, Ralph		Requested by Ms. Hartmann Rm. 331 Academic Building-Please re-key classroom door, which includes two door into the court yard, to a different key number.							

Velia Alarcon

112337	North Building	Classroom			1/22/2014		21		\$0.00
Medium	Work In Progress	233			1/22/2014 3:25:33 PM				
Sotelo, Daniel		Requested by Mrs. Lerma Rm. 233 North Building-Need a bin for lesson plans.							

Velia Alarcon

105583	Nursing Center				8/7/2013		189		\$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

110110	Vocational				11/12/2013		92		\$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		118		\$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		118		\$0.00
Medium	Work In Progress				10/17/2013 3:10:55 PM				
Apodaca, Mario		need to order pool chemicals and equipment							

Mario Apodaca

984 - 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									
110893	Grounds Shop				12/5/2013		69		\$0.00
Medium	Work In Progress				12/5/2013 1:09:29 PM				
Sotelo, Enrique		12/05/13 need an electrician to connect the power to electric water heater for the Grounds Shop kitchen/break room. Thanks, Raul							
Raul Sanchez									
113083	Grounds Shop				2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 2:31:25 PM				
Solis, Lorenzo		please order new ice machine and install. thank you							
Michael Munoz									
111671	Community				1/6/2014		37		\$0.00
Medium	Work In Progress				1/6/2014 1:20:40 PM				
Ronquillo, Ruben		Re-upholster all benches and torn pads on weight training equipment.							
Alfredo Holguin									
112940					2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 12:23:56 AM				
Hernandez, Guillermo		Weekly - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
112893					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 12:18:49 PM				
Lara, Ralph		Door knob to one of the offices inside the Nurse station is no locking, also need to check with Nurse Minerva about door that she wants to secure for emergencies.							
Guillermo Hernandez									
112078					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 1:24:05 PM				
Lara, Ralph		Fire Pump Valves - Install permanent brass tags to replace paper tags with numbers							
Alfredo Holguin									
113213					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:43:43 PM				
Lara, Ralph		Requested by Mrs. Munoz Rm. 207 North Building-Door from kitchen to classroom needs to have a double side lock. Only has lock from kitchen to classroom and not from classroom to kitchen.							
Velia Alarcon									

984 - 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									
108807					10/14/2013		121		\$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									
112644					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 10:19:28 AM				
Lara, Ralph		Requested by Velia-An extra key is needed for mailbox # 31 and # 96.							
Velia Alarcon									
112645					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 10:21:00 AM				
Lara, Ralph		Requested by Velia-Mailbox # 72 is ver hard to open. SEE MARIA FOR EXTRA KEY TO MAILBOX.							
Velia Alarcon									
112587					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 10:08:40 AM				
Carbajal, Jimmy		I need drill bits and extension attachments for the drill for when I have to install new dispensers.							
Jaime Herrera									
113119					2/7/2014		5		\$0.00
High	Work In Progress				2/7/2014 9:58:50 AM				
Herrera, Jaime		All patio areas and sidewalks need to be swept off.							
113120					2/7/2014		5		\$0.00
High	Work In Progress				2/7/2014 10:01:33 AM				
Herrera, Jaime		All custodial closets need to cleaned out, way too much clutter. Also dust mops should not be close to water heaters.							
105950					8/13/2013		183		\$0.00
Medium	Work In Progress				8/13/2013 3:24:35 PM				
Ontiveros, Guadalupe		Requested by Mr. Villa-Need the practice fields lined for band rehearsal as soon as possible and to continue up until the middle of November.							
Velia Alarcon									

984 - 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									
110840					12/4/2013		70		\$0.00
Medium	Work In Progress				12/4/2013 11:05:26 AM				
Ontiveros, Guadalupe		Requested by Coach Walker-The discus/shot put cage needs to be put up for practice.							
Velia Alarcon									
109345		Athletic Field			10/25/2013		110		\$0.00
Medium	Work In Progress				10/25/2013 3:31:19 PM				
Ontiveros, Guadalupe		boys baseball. batting cages will be removed and new ones will be built. please level ground area and lay 4" base coarse with 3" primary screening, level and roll. must be level. thank you							
Michael Munoz									
109347		Athletic Field			10/25/2013		110		\$0.00
Medium	Work In Progress				10/25/2013 3:34:03 PM				
Ontiveros, Guadalupe		please remove tree in batting cage area. boys baseball. thank you							
Michael Munoz									
107034					9/3/2013		162		\$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									
105909					8/13/2013		183		\$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									
105469					8/6/2013		190		\$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									

984 - 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									
108983					10/16/2013		119		\$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									
108985					10/16/2013		119		\$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									
110294					11/15/2013		89		\$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		89		\$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		85		\$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									
108046					9/27/2013		138		\$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									
108882					10/15/2013		120		\$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									

984 - 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									
109324					10/25/2013		110		\$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									
113179					2/10/2014		2		\$0.00
Medium	Work In Progress	LINE LOCATE			2/10/2014 8:46:43 AM				
Sotelo, Enrique		Company: ACADEMY FENCE Contact Name: JOE COCA Phone: (575)523-0779							
		FROM ANTHONY AT WASHINGTON AND ANTHONY GO W ON WASHINGTON TO GADSDEN HIGH SCHOOL-TAKE S ENTRANCE GO TO THE BACK TO NEW BATTING CAGES SPOT THE BATTING CAGES AND DUG OUT							
Alfredo Holguin									
113194					2/10/2014		2		\$0.00
Medium	Work In Progress	LINE LOCATES			2/10/2014 10:43:46 AM				
Sotelo, Enrique		I need to request utility locates on the East side of the campus so that we can drill holes for new fence posts. Can you please have locates done from the South Gate to the North Parking lot along the chain link fence? Thanks, Allan							
Alfredo Holguin									
104583					7/22/2013		205		\$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									
107058					9/4/2013		161		\$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									
112079					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 1:25:02 PM				
Villalobos, David		Fire Pump Valves - Install air relief Valve - Mario A. and Guillermo know location							
Alfredo Holguin									

984 - 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: Gadsden HS

112080 1/14/2014 29 \$0.00

Medium Work In Progress 1/14/2014 1:27:21 PM

Villalobos, David Fire Pump- re-plumb drain line from floor sink so it drains to the outside of the building. Mario A. or Guillermo can provide specifics.

Alfredo Holguin

113172 2/10/2014 2 \$0.00

Medium Work In Progress LINE LOCATE 2/10/2014 8:16:19 AM

Villalobos, David Company:ACADEMY FENCE
Contact Name:JOE COCA
Phone: (575)523-0779

FROM ANTHONY AT WASHINGTON AND ANTHONY GO W ON WASHINGTON TO GADSDEN HIGH SCHOOL-TAKE S ENTRANCE GO TO THE BACK TO NEW BATTING CAGES SPOT THE BATTING CAGES AND DUG OUT

Alfredo Holguin

113193 2/10/2014 2 \$0.00

Medium Work In Progress LINE LOCATES 2/10/2014 10:43:07 AM

Villalobos, David I need to request utility locates on the East side of the campus so that we can drill holes for new fence posts. Can you please have locates done from the South Gate to the North Parking lot along the chain ling fence?
Thanks,
Allan

Alfredo Holguin

112874 2/3/2014 9 \$0.00

Medium Work In Progress 2/3/2014 7:50:35 AM

Villalobos, David Need to replace leaking faucets in the boys restroom at the cafeteria.

Guillermo Hernandez

112648 1/30/2014 13 \$0.00

Medium Work In Progress 1/30/2014 10:44:24 AM

Villalobos, David Need to replace faucets boys restroom on the south side in the Academic building.

Guillermo Hernandez

112649 1/30/2014 13 \$0.00

Medium Work In Progress 1/30/2014 10:46:01 AM

Villalobos, David Need to replace burst 40gl water heater in the soccer locker room in the V. Gym.

Guillermo Hernandez

2/12/2014 11:52:44 AM

984 - 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									
109631					11/1/2013		103		\$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									
112754					2/2/2014	2/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:25:57 AM				
Sotelo, Daniel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
108045					9/27/2013		138		\$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									
108987					10/16/2013		119		\$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		119		\$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									
111481					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:18 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
111511					1/5/2014	1/13/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:35 AM				
Hernandez, Guillemo		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

984 - 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

112430					1/24/2014		19		\$0.00
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Medium	Work In Progress				1/24/2014 9:03:35 AM				
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Flores, Pete Requested by Mr. Mora Athletic Training Room-Athletic Training gator will not charge. Batteries need to be tested to make sure they are still good.

Velia Alarcon

110330					11/16/2013		88		\$0.00
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Medium	Work In Progress				11/16/2013 12:18:09				
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Flores, Pete Yearly - Gadsden HS - Mow (0408/0419/0428) Grounds - Refer to PM schedule details.

Margret Villalobos

113257					2/11/2014		1		\$0.00
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Medium	Work In Progress	Culinary Arts			2/11/2014 10:30:10 AM				
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Ronquillo, Ruben Need (2) signs made for this area that read:

Culinary Arts
Loading/Unloading
Only

Panther Hut
Staff Parking
Only

Once you receive the signs, please contact Orlando Garcia @ 575-997-7557 for placement of signs.

Margret Villalobos

112484					1/27/2014		16		\$0.00
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Medium	Work In Progress				1/27/2014 12:09:21 PM				
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Flores, Pete Truck #155, needs few repairs: new tire for the back passenger side, check leaking hose (antifreeze). Also need to check the brakes, brakes making knocking noise and rubbing when driving on reverse. Thank you..

Guillermo Hernandez

111534					1/5/2014		38		\$0.00
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Medium	Work In Progress				1/5/2014 12:23:49 AM				
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Holguin, Alfredo Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

108417					10/6/2013		129		\$0.00
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Medium	Work In Progress				10/6/2013 12:24:13 AM				
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Holguin, Alfredo Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

2/12/2014 11:52:44 AM

984 - 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									
111529					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:46 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
110535					11/22/2013		82		\$0.00
Medium	Work In Progress				11/22/2013 9:10:15 AM				
Orozco, Daniel		CEILING TILES IN KITCHEN AREA NEED TO BE REPLACED. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
113217					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:57:49 PM				
Hernandez, Guillermo		Requested by Mr. Mendoza Rm. 147 Old English Building-Remove New Mexico flag from room # 124 of the Main Building and bring it to room 147 of the Old English Building. Also, a new U.S. flag needs to be hung in room # 147. As well as a Mexico flag. The U.S. Flag needs to be picked up from Maria Grubaugh in the New Admin. Building.							
Velia Alarcon									
113212					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:40:10 PM				
Villalobos, Margret		Requested by Mrs. Munoz Rm.'s 206, 207, 207S, 210 of the North Building-Rooms need to be sprayed for bugs. Also, they need to be checked for mice, strong rodent odor.				Waiting on quote			
Velia Alarcon									
110536					11/22/2013		82		\$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									
106135					8/16/2013		180		\$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									

984 - 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									
106845					9/1/2013		164		\$0.00
Medium	Work In Progress				9/1/2013 12:29:17 AM				
Sanchez, Raul		Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.							
Margret Villalobos									
105981					8/14/2013		182		\$0.00
Medium	Work In Progress				8/14/2013 12:16:36 AM				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							
Margret Villalobos									
111614					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:41 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
110229					11/14/2013		90		\$0.00
Medium	Work In Progress				11/14/2013 12:22:11				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							
Margret Villalobos									
112693					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 12:27:12 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112691					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 12:27:11 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
112836					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:37 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									

984 - 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									
112834					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:36 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
113054		Classroom			2/5/2014		7		\$0.00
Medium	Work In Progress	New Science			2/5/2014 4:21:37 PM				
Sotelo, Daniel		Requested by Mr. Palmer Rm. 612 New Science Building - Attach brackets for U.S. and State flag.							
Velia Alarcon									
112339					1/22/2014		21		\$0.00
Medium	Work In Progress				1/22/2014 3:28:49 PM				
Hernandez, Guillermo		Requested by Mr. Myers Rm. 504 New CTE Building - Remove unneeded items from shop.							
Velia Alarcon									
112428					1/24/2014		19		\$0.00
Medium	Work In Progress				1/24/2014 8:55:31 AM				
Hernandez, Guillermo		Requested by Mr. Mora Rm. 403 Athletic Train Room - Heater in room is blowing cold air and fan will not shut off.							
Velia Alarcon									
112775					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:08 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112776					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:09 AM				
Hernandez, Guillermo		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112878					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 8:12:32 AM				
Hernandez, Guillermo		Danny, I need to order one Tube cutter 5/8-2 1/8, RIDGID 4CW55 and a cordless cutoff tool 18v 4YDZ6. Grainger catalog.							
Guillermo Hernandez									

984 - 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									
112889					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 10:31:29 AM				
Hernandez, Guillermo		H/C unit for portable #15, is not working please check.							
Guillermo Hernandez									
113126		Classroom			2/7/2014		5		\$0.00
Medium	Work In Progress	New Science			2/7/2014 11:17:08 AM				
Hernandez, Guillermo		Requested by Ms. Vandergeest Rm. 619 New Science Building-WARRANTY WORK ORDER-New desk drawer does not open.							
Velia Alarcon									
113146					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 3:51:41 PM				
Hernandez, Guillermo		Please replace missing and broken ceiling tiles in the lobby area of the V. Gym.							
Guillermo Hernandez									
108412					10/6/2013		129		\$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									
112804					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:22 AM				
Sotelo, Daniel		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112802					2/2/2014	3/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:21 AM				
Sotelo, Daniel		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
112803					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:21 AM				
Sotelo, Daniel		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

984 - 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: Gadsden HS									
113208					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:24:35 PM				
Sotelo, Daniel		Requested by Ms. Arredondo-Move black board from room #106 in the Main Building to room # 230 of the North Building.							
Velia Alarcon									
113209					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 1:29:32 PM				
Sotelo, Daniel		Requested by Ms. Arredondo-Please move everything that was left in room # 106 of the Main Building to room # 230 of the North Building. SEE MS. ARREDONDO FOR FURTHER INSTRUCTIONS.							
Velia Alarcon									
112483					1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 11:27:48 AM				
Sotelo, Daniel		Requested by Cathy in New Admin. Building-Put together (assemble) 2 podiums and 2 lecterns. PLEASE SEE CATHY FOR BOXES.							
Velia Alarcon									
112338					1/22/2014		21		\$0.00
Medium	Work In Progress	New CTE			1/22/2014 3:27:22 PM				
Sotelo, Daniel		Requested by Mr. Myers Rm. 504 New CTE Building-Mount second white board.							
Velia Alarcon									
112186					1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 9:10:36 AM				
Sotelo, Daniel		Requested by Mr. Mendoza for Rm. 124 in the Main Building-Two file cabinets, two storage cabinets, and a black book shelf need to be moved from room # 124 and stored temporarily in room # 142 of the Old English Building.							
Velia Alarcon									
112187					1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 9:12:30 AM				
Sotelo, Daniel		Requested by Ms. Muniz for Rm. 121 of the Main Building-Move teacher desk and file cabinet from room # 121 of the Main Building to room # 154 of the Old English Building.							
Velia Alarcon									

984 - 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										
112886					2/3/2014		9		\$0.00	
Medium	Work In Progress				2/3/2014 9:16:23 AM					
Sotelo, Daniel		Requested by Maria Grubaugh for New Admin. Building- Need a picture frame hang up.								
Velia Alarcon										
112955					2/4/2014		8		\$0.00	
Medium	Work In Progress				2/4/2014 10:33:09 AM					
Sotelo, Daniel		Requested by Ms. De La Garza-FAFSA banner needs to be hung in the cafeteria in a visible location. SEE MS. DE LA GARZA FOR BANNER AND LOCATION FOR BANNER TO BE HUNG.								
Velia Alarcon										
Count: 127 Work Orders		Avg. Age of WO's 53		Total for Gadsden HS			0	\$0.00		

984 - 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							
112942					2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 12:23:57 AM				
Apodaca, Mario		Monthly - Gadsden MS - Domestic Water Filters - Refer to PM schedule details.							
Margret Villalobos									
112683					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 12:27:06 AM				
Apodaca, Mario		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112838					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:38 AM				
Apodaca, Mario		Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
112837					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:37 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
109564					10/31/2013		104		\$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									
113011					2/5/2014		7		\$0.00
Medium	Work In Progress	Outside			2/5/2014 10:03:10 AM				
Diaz, Sebastian		Leveling of back right hand corner so that shed can be delivered							
Nancy Tinajero									
112832					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:35 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

984 - 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

112833 2/2/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:35 AM

Diaz, Sebastian Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

112289 1/21/2014 22 \$0.00

Medium Work In Progress 1/21/2014 3:33:49 PM

Diaz, Sebastian Need to replace filters on library united thank you

Sebastian Diaz

112831 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:34 AM

Diaz, Sebastian Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

113251 2/11/2014 1 \$0.00

Medium Work In Progress Front office 2/11/2014 8:41:06 AM

Diaz, Sebastian Replace light bulbs in front office

Nancy Tinajero

111482 1/5/2014 2/5/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:23:19 AM

Villalobos, David Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

109551 10/30/2013 105 \$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

112757 2/2/2014 2/5/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:25:59 AM

Diaz, Sebastian Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

112927 2/3/2014 9 \$0.00

Medium Work In Progress 2/3/2014 3:42:08 PM

Villalobos, David Need to fix urinal on gym locker room thank you

Sebastian Diaz

2/12/2014 11:52:44 AM

984 - 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

110842 12/4/2013 70 \$0.00

Medium Work In Progress 12/4/2013 11:47:22 AM

Villalobos, David Need to check drain pipe on B w2ing thank you

Sebastian Diaz

113033 2/5/2014 7 \$0.00

Medium Work In Progress 2/5/2014 3:37:33 PM

Villalobos, David Need to fix water fountain on out side gym thank you

Sebastian Diaz

111752 1/7/2014 36 \$0.00

Medium Work In Progress 1/7/2014 3:28:48 PM

Sotelo, Enrique need assistance in changing out a switch float at the domestic water tank gadsden middle school

Mario Apodaca

112711 1/31/2014 12 \$0.00

Medium Work In Progress 1/31/2014 11:22:44 AM

Solis, Lorenz Need heater wall on concession stand gym thank you

Sebastian Diaz

105924 Custodial 8/13/2013 183 \$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

109897 Classroom 11/5/2013 99 \$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

113295 2/11/2014 1 \$0.00

Safety Work In Progress 2/11/2014 4:15:31 PM

Ontiveros, Guadalupe Basketball Courts - need to put gravel around area.

Michael Munoz

112252 1/17/2014 26 \$0.00

Medium Work In Progress 1/17/2014 3:49:17 PM

Marquez, Gerardo Need to check doors and replace for new on gym thank you

Sebastian Diaz

2/12/2014 11:52:44 AM

984 - 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									
112198					1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 3:04:51 PM				
Marquez, Gerardo		Need to fix handicap doors around the entire school.							
Nancy Tinajero									
108839					10/14/2013		121		\$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									
110796		Gym			12/3/2013		71		\$0.00
Medium	Work In Progress				12/3/2013 3:40:29 PM				
Estrada, Jesus		please replace vct flooring in lobby area of gym. thank you.				PENDING WORK THRU RODRIGUEZ - P.O. #131403794			
Michael Munoz									
113123	Main Building	Classroom			2/7/2014		5		\$0.00
Medium	Work In Progress	Room 148			2/7/2014 10:44:49 AM				
Solis, Lorenz		Heating/cooling unit is not working g properly. Its either too hot or too cold. Thermostat is not regulating temperature correctly							
Nancy Tinajero									
111897	Main Building				1/10/2014		33		\$0.00
Medium	Work In Progress	Door next to			1/10/2014 11:33:51 AM				
Marquez, Gerardo		Handicap door in B wing will not open. Its the door close to room 118.							
Nancy Tinajero									
106140	Annex	Restroom			8/16/2013		180		\$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									
112653	Annex	Restroom			1/30/2014		13		\$0.00
Medium	Work In Progress	Staff restroom			1/30/2014 1:27:24 PM				
Lara, Ralph		Door handle lock was pre-drilled but never finished. Replacement of lock needed. It continues to lock itself.							
Nancy Tinajero									

984 - 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

112197	Vocational				1/16/2014		27		\$0.00
Medium	Work In Progress	Room 306			1/16/2014 3:03:38 PM				
Marquez, Gerardo		Cylinder on lock to cage is not working.							
Nancy Tinajero									

112652	Vocational				1/30/2014		13		\$0.00
Medium	Work In Progress	Doors to go in			1/30/2014 12:50:05 PM				
Lara, Ralph		Door Closer is broken							
Nancy Tinajero									

112592	Gymnasium	Gym			1/29/2014		14		\$0.00
Medium	Work In Progress	Gym Lobby			1/29/2014 11:38:45 AM				
Solis, Lorenzo		Please fix heater in gym lobby it is not working.							
Nancy Tinajero									

112115	Gymnasium				1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 6:40:53 AM				
Diaz, Sebastian		please paint lobby before tile is placed. working on doing tile in spring break.							
Michael Munoz									

112849					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:43 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									

111401					12/18/2013		56		\$0.00
Medium	Work In Progress	Gym area and			12/18/2013 12:22:29				
Gonzalez, Salvador		Set up new benches in area between canopies and gym area. See Mrs. Quinonez for instructions							
Nancy Tinajero									

113125	C-Wing				2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 11:08:38 AM				
Estrada, Jesus		Old Central Office - Need to install new VCT (See Mike for details)							
Richard Chavez									

113124	C-Wing				2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 11:06:34 AM				
Diaz, Sebastian		Old Central Office - Need to start painting this area (See Mike for details)							
Richard Chavez									

2/12/2014 11:52:44 AM

984 - 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									
113306	C-Wing	Parking Lot			2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 8:14:59 AM				
Villalobos, David		Constant flow on fire protection bfp, have continuously taken oput debris from unit.							
David Villalobos									
113296	C-Wing				2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 4:16:55 PM				
Villalobos, David		Old Central Office - Need to replace all plumbing fixtures to include commode in Main Lobby.							
Michael Munoz									
113082	C-Wing	Portables			2/6/2014		6		\$0.00
Medium	Work In Progress	ATHLETICS -			2/6/2014 1:40:53 PM				
Gonzales, Camilo		PLEASE DELIVER TO THE ATHLETICS TO FOLLOWING ITEMS:							
		5 BOXES OF WHITE REAM PAPER - THANKS!							
Terry Alvarado									
111358	C-Wing				12/17/2013		57		\$0.00
Safety	Work In Progress				12/17/2013 12:21:17				
Diaz, Sebastian		All Portable Ramps at C-Wing - Asp Mr. Chavez he wants all ramps replaced w/new boards. Please see him.							
Richard Chavez									
112116	Gym	Dressing Room			1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 6:44:11 AM				
Solis, Lorenzø		please replace existing heating coils with new modern ones.(boys and girls)							
Michael Munoz									
112117	Gym	Dressing Room			1/15/2014		28		\$0.00
High	Work In Progress				1/15/2014 6:46:31 AM				
Solis, Lorenzø		p.e teacher mentioned that there was no cooling in dressing rooms. please check, also check for a vent relief. thank you							
Michael Munoz									
112321	Gym				1/22/2014		21		\$0.00
Medium	Work In Progress				1/22/2014 10:32:34 AM				
Diaz, Sebastian		Wall is ready to be painted.							
Danny Miranda									

984 - 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									
113068	Gym	Gym			2/6/2014		6		\$0.00
Medium	Work In Progress	Girls Locker			2/6/2014 9:33:15 AM				
Lara, Ralph	Lock on girls locker room door going to gym is not working. Key will not go all the way in.								
Nancy Tinajero									
112149	Gym	Mechanical			1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 3:28:01 PM				
Solis, Lorenz	need to replace old Bryant boiler with new raypac. to include new piping, valves and 2 new motors								
Michael Munoz									
Count: 47 Work Orders			Avg. Age of WO's	34	Total for Gadsden MS			0	\$0.00

984 - 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										
113118					2/7/2014		5		\$0.00	
Medium	Work In Progress				2/7/2014 8:52:39 AM					
Aguilar, Patricio		wo to myself - need gopher pellets for playground								
Patricio Aguilar										
112573					1/29/2014		14		\$0.00	
Medium	Work In Progress				1/29/2014 8:24:23 AM					
Aguilar, Patricio		big toy in playground in bad need of repair. slide cracked bysun age - step broken and rust - taped with caution tape				1/31-Route back to Pat asp Mike				
Patricio Aguilar										
113021					2/5/2014		7		\$0.00	
Medium	Work In Progress	DOWNSTAIRS			2/5/2014 1:03:22 PM					
Gonzales, Camilo		We would like to put in a work order for the following items for JTP portable here at STHS: *2 teacher desks (delivery) *3 mahogany small computer tables (pick up) ALL FURNITURE IS LABELED. See Jordan Frescas at STHS JTP for placement of furniture.								
Margaret Villalobos										
Count: 3 Work Orders			Avg. Age of WO's	9	Total for La Union - JTP Alvarez Farms			0	\$0.00	

984 - 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

112852					2/2/2014	2/8/2014	10		\$0.00
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Medium	Work In Progress				2/2/2014 12:26:44 AM				
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Aguilar, Patricio Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

107436	Main Building	Mechanical			9/13/2013		152		\$0.00
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Medium	Work In Progress				9/13/2013 2:44:55 PM				
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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

105729	Main Building	Classroom			8/9/2013		187		\$0.00
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Medium	Work In Progress				8/9/2013 9:10:44 AM				
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Lara, Ralph One of the doors in room 102 needs a cylinder.

Rudy Ramos

107469					9/16/2013		149		\$0.00
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High	Work In Progress				9/16/2013 7:20:19 AM				
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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		149		\$0.00
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High	Work In Progress				9/16/2013 7:26:03 AM				
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Aguilar, Patricio please make sure all water to fountains are shut off to include outside hose bibs till further notice. thank you

Michael Munoz

111485					1/5/2014	2/5/2014	38		\$0.00
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Medium	Work In Progress				1/5/2014 12:23:20 AM				
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Villalobos, David Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

106092					8/15/2013		181		\$0.00
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Medium	Work In Progress				8/15/2013 3:17:38 PM				
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Aguilar, Patricio wo to myself - need to replace door hinge girls rest room stall

Patricio Aguilar

2/12/2014 11:52:44 AM

984 - 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									
107360					9/11/2013		154		\$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									
112821					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:30 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
112822					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:30 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
112823					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:30 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
113253					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 8:57:03 AM				
Holguin, Alfredo		changing sand with wood fiber 3 areas 1 - back playground toy 50' x 70' with border need replace 4 2 - back playground swing set 20' x 60' has no borders 3 - courtyard toy 50' x 60' with border need replace 14							
Patricio Aguilar									
112690					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 12:27:10 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
Count: 13 Work Orders			Avg. Age of WO's	82		Total for La Union ES	0		\$0.00

984 - 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: Loma Linda ES									
106474					8/23/2013		173		\$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									
113304					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 8:06:11 AM				
Holguin, Alfredo		need to replace sand with woodchips on primary playground and replace 12 borders							
Eric Medina									
113305					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 8:08:01 AM				
Holguin, Alfredo		need to replace sand with woodchips in secondary playground and replace 6 borders							
Eric Medina									
110300					11/15/2013		89		\$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									
113218					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 2:36:55 PM				
Medina, Eric		need to replace wheel assembly to gate near west entrance							
Eric Medina									
107937					9/25/2013		140		\$0.00
Medium	Work In Progress				9/25/2013 3:21:24 PM				
Medina, Eric		David need diaphragm assembly for wash basin in 5th grade wing							
Eric Medina									
112412					1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 3:41:05 PM				
Medina, Eric		need to repair broken sheet rock on wall in boys rr near gym and paint							
Eric Medina									

984 - 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							
112763					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:02 AM				
Medina, Eric		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112764					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:02 AM				
Medina, Eric		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112762					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:01 AM				
Medina, Eric		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112605					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:14:12 PM				
Medina, Eric		need to replace two urinal valve assemblies							
Eric Medina									
112719					1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 2:17:51 PM				
Medina, Eric		need to replace sprinkler valve covers and sprinklers on secondary playground							
Eric Medina									
111483					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:20 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
110891					12/5/2013		69		\$0.00
Medium	Work In Progress				12/5/2013 12:23:30 PM				
Villalobos, David		David need to replace j-3 coupler for ray pak water heater circulating pump for hot water supply							
Eric Medina									
112542					1/28/2014		15		\$0.00
Medium	Work In Progress				1/28/2014 3:27:25 PM				
Sotelo, Enrique		need 6 pole light bulbs replaced							
Eric Medina									
2/12/2014 11:52:45 AM									

984 - 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							
112414					1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 3:42:30 PM				
Sotelo, Enrique		need to replace 9 outdated light fixtures in rm 207							
Eric Medina									
113002		Classroom			2/5/2014		7		\$0.00
Medium	Work In Progress	Carleys Class			2/5/2014 8:42:56 AM				
Sotelo, Enrique		Please check the electrical breaker for Mrs. Carleys class, lights keep flickering (As per Mr. Lawler)							
Angie Flores									
113086					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 3:06:41 PM				
Solis, Lorenzo		Lorenzo second unit in portable 3 is not working again							
Eric Medina									
112646	Main Building	Classroom			1/30/2014		13		\$0.00
Medium	Work In Progress	109			1/30/2014 10:40:48 AM				
Estrada, Jesus		There is a tear in my carpet near the filing cabinets & the carpet is so loose it can be lifted. Can it be reattached?							
Angie Flores									
112879	Main Building	Classroom			2/3/2014		9		\$0.00
Medium	Work In Progress	Third/Fourth			2/3/2014 8:13:37 AM				
Villalobos, Margret		Please ask Maintenance, or whoever's in charge of "Bug Spray" to spray all the classrooms this weekend (Friday after School). We seem to have a recurrence of Head Lice in Third Grade, and possibly Fourth Grade.				Emailed 2/4/14 Will be serviced on 2/7/14			
Angie Flores									
108825	Main Building				10/14/2013		121		\$0.00
Medium	Work In Progress	Nurses Office			10/14/2013 11:36:02				
Marquez, Gerardo		New Lock for Large Medicine Cabinet							
Angie Flores									
108563	Main Building	Office			10/8/2013		127		\$0.00
Medium	Work In Progress	Nurses Office			10/8/2013 10:13:13 AM				
Marquez, Gerardo		Need a copy of the nurses key for the office, G18							
Angie Flores									

984 - 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

107851	Main Building	Office			9/24/2013		141		\$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

106797	Main Building	Restroom			8/30/2013		166		\$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

113128	Main Building	Gym			2/7/2014		5		\$0.00
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Medium	Work In Progress				2/7/2014 1:06:37 PM				
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Marquez, Gerardo
Please check the knobs for the lighting on the stage. Knobs are broken off.

Angie Flores

112588	Main Building	Classroom			1/29/2014		14		\$0.00
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Medium	Work In Progress	105			1/29/2014 10:10:40 AM				
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Medina, Eric
Lights & Computer flickering Turning on & off

Angie Flores

113003	Main Building	Classroom			2/5/2014		7		\$0.00
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Medium	Work In Progress	108			2/5/2014 8:45:45 AM				
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Medina, Eric
Blinds will not open or close "both"

Angie Flores

111440	Main Building	Classroom			12/19/2013		55		\$0.00
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Medium	Work In Progress	Computer Lab			12/19/2013 1:17:27 PM				
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Medina, Eric
The computer lab needs more lighting, The classroom is too dark. there are many light bulbs that are not working, that need to be replaced or the fixture replaced.

Angie Flores

111837	Main Building	Classroom			1/9/2014		34		\$0.00
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Medium	Work In Progress	205			1/9/2014 1:26:31 PM				
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Medina, Eric
Lights flick on and off, some missing

Angie Flores

984 - 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									
113129	Main Building	Office			2/7/2014		5		\$0.00
Medium	Work In Progress		2/7/2014 1:07:57 PM						
Medina, Eric	Please pick up order from SAMS on Monday February 10 at 9 am, thank you!								
Angie Flores									
111645					1/5/2014	1/26/2014	38		\$0.00
Medium	Work In Progress		1/5/2014 12:24:59 AM						
Munoz, Michael	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
112865					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress		2/2/2014 12:26:50 AM						
Medina, Eric	Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 32 Work Orders		Avg. Age of WO's 43			Total for Loma Linda ES			0	\$0.00

984 - 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									
112861					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
105671					8/8/2013		188		\$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									
108884		Custodial			10/15/2013		120		\$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				2/6/14 STILL PENDING QUOTE AS OF TODAY			
Luis Saucedo									
113222	Main Building	Office			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 3:07:23 PM				
Gonzales, Camilo		Deliver 2 bxs. HP PRODESK. Attn: Library PO# 131404539							
Theresa Ramirez									
113026	Main Building	Office			2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 2:40:08 PM				
Gonzales, Camilo		Deliver 1 bx. HPLV2011. Attn: Library							
Theresa Ramirez									
113261	Main Building	Office			2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 1:05:20 PM				
Briones, Enrique		Deliver 8 bxs. HP PRODESK Attn: Library PO# 131404537							
Theresa Ramirez									
107019	Pump House	Pump House			9/3/2013		162		\$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									

984 - 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

111098 LaundryRoom 12/10/2013 64 \$0.00

Medium Work In Progress 12/10/2013 12:58:35

Estrada, Jesus Mr. Estrada, On the kitchen in the laundry room the floor tile needs to be replace . If you have a chance, could you please stop by and see it. Thank you

Luis Saucedo

111153 Cafeteria 12/11/2013 63 \$0.00

Medium Work In Progress 12/11/2013 10:28:57

Estrada, Jesus Mr. Estrada, On the kitchen in the storage room where they keep the food the floor tile needs to be replace (non slip tiles)if it possible theywould like school colors (ligh blue). If you have a chance, could you please stop by and see it. Thank you

Luis Saucedo

111209 Cafeteria 12/12/2013 62 \$0.00

Medium Work In Progress 12/12/2013 1:31:15 PM

Estrada, Jesus Mr. Estrada, On the kitchen in her office the floor tile needs to be replace (regular tiles)if it possible they would like school colors (ligh blue). If you have a chance, could you please stop by and see it. Thank you

Luis Saucedo

113173 Custodial 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 8:22:17 AM

Marquez, Gerardo please key# M195 Mr. Albiz having a trouble to open the doors the key is to old
thank you

Luis Saucedo

113174 Custodial 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 8:24:30 AM

Marquez, Gerardo please key# K A 42 Mr. Albiz having a trouble to open the doors the key is to old thank you

Luis Saucedo

113175 Custodial 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 8:26:56 AM

Marquez, Gerardo please key# (C) MASTER KEY Mr. Albiz having a trouble to open the doors the key is to old thank

Luis Saucedo

984 - 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

113171 2/10/2014 2 2/10/2014 8:05:56 AM \$0.00

Medium Work In Progress

Marquez, Gerardo bathroom door in rm.403 will not close need jerry to look at it

Joe Ramirez

111996 1/13/2014 30 1/13/2014 8:11:26 AM \$0.00

Medium Work In Progress

Marquez, Gerardo automatic door closer needs to be installed

Joe Ramirez

110769 12/3/2013 71 12/3/2013 10:17:42 AM \$0.00

Medium Work In Progress

Sotelo, Enrique need to replace broken exit sign with a new one

Joe Ramirez

111343 12/17/2013 57 12/17/2013 8:30:22 AM \$0.00

Medium Work In Progress

Villalobos, David need to re-pipe hydronic system.

Joe Ramirez

111486 1/5/2014 2/5/2014 38 1/5/2014 12:23:21 AM \$0.00

Medium Work In Progress

Villalobos, David Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

111219 12/12/2013 62 12/12/2013 3:32:59 PM \$0.00

Medium Work In Progress

Holguin, Alfredo Demo - Remove septic tank and electrical

Alfredo Holguin

112813 2/2/2014 2/10/2014 10 2/2/2014 12:26:26 AM \$0.00

Medium Work In Progress

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

Margret Villalobos

112814 2/2/2014 2/10/2014 10 2/2/2014 12:26:26 AM \$0.00

Medium Work In Progress

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

Margret Villalobos

2/12/2014 11:52:45 AM

984 - 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									
112664					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 3:25:41 PM				
Ramirez, Joe		need to replace building security lights with 4 pin lightbulbs							
Joe Ramirez									
112561					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 7:02:19 AM				
Ramirez, Joe		need to replace flush valve ,spud and waxring girls kinder bathroom.							
Joe Ramirez									
112896					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 1:44:33 PM				
Ramirez, Joe		need to replace 3" closet flange in girls kinder bathroom.							
Joe Ramirez									
106372					8/21/2013		175		\$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									
112656					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 2:03:44 PM				
Orozco, Daniel		DISHWASHER- WATER JETS HAS A CONSTANT LEAK. SNP MANAGER VIRGINIA P 233.2341							
Maritza Gonzalez									
112842					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:39 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
112941					2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 12:23:57 AM				
Apodaca, Mario		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
Count: 28 Work Orders			Avg. Age of WO's	43			Total for Mesquite ES	0	\$0.00

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: North Valley ES									
109423					10/28/2013		107		\$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									
109053					10/17/2013		118		\$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									
111531					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:47 AM				
Holguin, Alfredo		Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
108414					10/6/2013		129		\$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									
112774					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:08 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112772					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:07 AM				
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
111496					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:26 AM				
Villalobos, David		Yearly - North Valley ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: North Valley ES									
113046					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 3:57:15 PM				
Villalobos, David		organ trail restrooms are backed up /floor drains are flooding as they flush tiolets/need big snake asap/both rr out of order							
Danny Vega									
113301					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 7:41:12 AM				
Sotelo, Enrique		emergencylite ballast are burnt out in mechanical rms byrms 301-303-304-308-309-311-mechanical m bystaff lounge and pipe chase closet bybys rr peach wing and rio grand wing piope chase also these are for heater unit closets							
Danny Vega									
111838		Classroom			1/9/2014		34		\$0.00
Medium	Work In Progress	212/404			1/9/2014 1:38:54 PM				
Sotelo, Enrique		Need electrical power for projector on ceiling mount.							
Priscilla Martinez									
105550					8/7/2013		189		\$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									
111035		Office			12/9/2013		65		\$0.00
Medium	Work In Progress	nurses office m			12/9/2013 11:08:57 AM				
Marquez, Gerardo		Please send locksmith, we have purchased 2 new locks for our medicine cabinet that need to be installed.							
Priscilla Martinez									
108932					10/15/2013		120		\$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									
111650					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:25:02 AM				
Munoz, Michael		Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PMSchedule details.							
Margret Villalobos									
2/12/2014 11:52:45 AM									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		North Valley ES							
112864					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:50 AM				
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
Count: 15 Work Orders		Avg. Age of WO's	61	Total for North Valley ES				0	\$0.00

984 - 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: Northern On-Track Pre-K (LM)									
112863					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:49 AM				
Vega, Danny Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.									
Margret Villalobos									
107790					9/23/2013		142		\$0.00
Medium	Work In Progress				9/23/2013 8:31:46 AM				
Marquez, Gerardo rm 108 door will not close/hinges are off alingment/wood is split on top hinge and not holding/this door was last worked on by locksmith-door has to be replaced.									
Danny Vega									
108567					10/8/2013		127		\$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									
109121	Main Building				10/21/2013		114		\$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									
113263	Main Building				2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 1:59:49 PM				
Solis, Lorenzø NEED BOILER FIXED. BOILER KEEPS SHUTTING OFF AND BLOWING OUT COLD AIR.									
Adam Montoya									
111778	Main Building	Hallway/Corridor			1/8/2014		35		\$0.00
Medium	Work In Progress				1/8/2014 8:49:47 AM				
Solis, Lorenzø WATER FOUNTAINS IN HALLWAY NEED TO BE REPLACED. (REPLACEMENT FOUNTAINS ARE HERE IN BUILDING) WATER WAS SHUT OFF TO THESE FOUNTAINS BEFORE WINTER BREAK.									
Adam Montoya									
107911	Main Building	Hallway/Corridor			9/25/2013		140		\$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									

984 - 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: Northern On-Track Pre-K (LM)									
111683					1/6/2014		37		\$0.00
Medium	Work In Progress				1/6/2014 3:05:45 PM				
Ontiveros, Guadalupe		need 1 load fill dirt for sidewalks at lm pre-k and small bucket tractor to level off							
Danny Vega									
111484					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:20 AM				
Villalobos, David		Yearly - Northern Pre-K Backflow Inspection - Refer to PMs schedule details.							
Margret Villalobos									
112356					1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 6:32:36 AM				
Vega, Danny		need to tie in to existing irrigation system in front of campus.							
Michael Munoz									
113264					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 2:06:05 PM				
Vega, Danny		NEED PLASTIC THAT HOLDS LETTERS FOR MARQUEE REPLACED. MANY PARTS HAVE BROKEN OFF.(BOTH SIDES)							
Adam Montoya									
113267					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 2:29:40 PM				
Ronquillo, Ruben		NEED REPLACEMENT FLAGS FOR BOTH AMERICAN AND NEW MEXICO FLAGS.							
Adam Montoya									
Count: 12 Work Orders			Avg. Age of WO's	56		Total for Northern On-Track Pre-K (LM)	0		\$0.00

984 - 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

111655 1/6/2014 37 \$0.00

Medium Work In Progress 1/6/2014 12:24:15 AM

Flores, Pete Monthly - District Backhoe - Full Service PM - Refer to PM schedule details.

Margret Villalobos

111656 1/6/2014 37 \$0.00

Medium Work In Progress 1/6/2014 12:24:15 AM

Flores, Pete Monthly - PPD - UV-0516 PM Service - Refer to PM schedule details.

Margret Villalobos

112175 1/16/2014 27 \$0.00

Medium Work In Progress 1/16/2014 7:28:50 AM

Flores, Pete please service truck # 119 (jose ambriz) and wash. thank you

Michael Munoz

113055 2/6/2014 6 \$0.00

High Work In Progress 2/6/2014 7:48:34 AM

Chavez, Saul Detail work is needed in the following: Walls need dusting (custodial warehouse), Doors need cleaning (all offices), Walls need cleaning (all bathrooms), Light fixtures need cleaning (all offices)

Jesus Estrada

106267 8/20/2013 176 \$0.00

Medium Work In Progress 8/20/2013 8:57:23 AM

Flores, Pete SHIFTER IS LOOSE ON VEHICLE #32. NEED TO SET HAND BRAKE, SOMETIMES SHIFTER WILL NOT LOCK. ENGINE IS KNOCKING. THANK YOU

Ruben Ronquillo

108706 10/10/2013 125 \$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

112825 2/2/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:32 AM

Flores, Pete Monthly - PPD-T-0529 PM (Trencher) - by SWP - Refer to PM schedule details.

Margret Villalobos

984 - 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									
112870					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 12:26:01 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.				Emailed 2/4/14			
Margret Villalobos									
111570					1/5/2014		38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:12 AM				
Flores, Pete		Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PM schedule details.							
Margret Villalobos									
109372					10/28/2013		107		\$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									
109948					11/6/2013		98		\$0.00
Medium	Work In Progress				11/6/2013 8:01:27 AM				
Gonzalez, Salvador		Need some welding supplies							
Salvador Gonzalez									
111365					12/17/2013		57		\$0.00
Medium	Work In Progress				12/17/2013 3:25:24 PM				
Carrasco, Danny		Need to purchase a refrigerator and gas range for lounge room at PPD.							
Danny Carrasco									
112596					1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 1:18:59 PM				
Ronquillo, Ruben		PURCHASE 3EA INGERSOLL/1EA CHARGER, AND 2EA. TRAILER JACKS							
Ruben Ronquillo									
110835					12/4/2013		70		\$0.00
Medium	Work In Progress				12/4/2013 10:47:58 AM				
Holguin, Alfredo		Acquire "Right of Use Permit" for 40ft of left bank of Anthony drain for parking access, fence and landscaping.							
Alfredo Holguin									

984 - 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									
112791					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:16 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
109052					10/17/2013		118		\$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									
111487					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:21 AM				
Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
109289					10/24/2013		111		\$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									
112139					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 2:52:39 PM				
Villalobos, David		Asp CIRT (Crisis Intervention Response Team) need to mark Plumbing on site plans that were provided by Mike.							
Michael Munoz									
112144					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 3:04:26 PM				
Sotelo, Enrique		Asp CIRT (Crisis Intervention Response Team) need to mark Electrical on site plans that were provided by Mike.							
Michael Munoz									
111952					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 4:32:55 PM				
Sotelo, Enrique		Fuel Station - Need to check lighting not turning on.							
Michael Munoz									

984 - 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									
110384					11/19/2013		85		\$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									
111139					12/11/2013		63		\$0.00
Medium	Work In Progress				12/11/2013 8:25:15 AM				
Sotelo, Enrique		Need to install light on pole where mobile home use to be.							
Michael Munoz									
107331					9/11/2013		154		\$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									
106552		Athletic Field			8/27/2013		169		\$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									
109051					10/17/2013		118		\$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									
113297					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 4:18:10 PM				
Marquez, Gerardo		New Lounge - Need to install doors in Heater & Pantry Closets.							
Michael Munoz									
112991					2/4/2014		8		\$0.00
High	Work In Progress				2/4/2014 4:04:58 PM				
Solis, Lorenzo		District Wide - as per our conversation please remove all kitchen hoods from tracer summit. thank you							
Michael Munoz									

984 - 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									
109081		Lift Station			10/18/2013		117		\$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									
112061					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 10:19:20 AM				
Ronquillo, Ruben		ORDER 500GAL. WATER TANK							
Ruben Ronquillo									
112850					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:44 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
109287					10/24/2013		111		\$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									
111444					12/19/2013		55		\$0.00
Medium	Work In Progress				12/19/2013 2:56:01 PM				
Gonzalez, Salvador		fence behind ppd barracks is down. please install poles to fence for temporary repair. thank you							
Michael Munoz									
112193	Motor Vehicle				1/16/2014		27		\$0.00
Medium	Work In Progress				1/16/2014 2:04:41 PM				
Flores, Pete		Car #103 light for oil change turned on.							
Noemi Duron									
112194	Motor Vehicle				1/16/2014		27		\$0.00
Medium	Work In Progress	fed. car #180			1/16/2014 2:09:10 PM				
Flores, Pete		Car #180 brakes squeak verybadly.							
Noemi Duron									
112014	Motor Vehicle				1/13/2014		30		\$0.00
Medium	Work In Progress	ditchwitch rt45			1/13/2014 1:05:57 PM				
Flores, Pete		please check cause of burning smell.							
Pete Flores									

984 - 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									
111355	Motor Vehicle				12/17/2013		57		\$0.00
Medium	Work In Progress	vehicle 53			12/17/2013 11:25:23				
Flores, Pete		check cause of engine coolant loss,and check for any other scheduled maintenance.							
Pete Flores									
112481	Motor Vehicle				1/27/2014		16		\$0.00
Medium	Work In Progress	vehicle#171			1/27/2014 10:50:38 AM				
Flores, Pete		please check condition of tires ,and for anyother scheduled maintenance . mi.76859							
Pete Flores									
112482	Motor Vehicle				1/27/2014		16		\$0.00
Medium	Work In Progress	vehicle#44			1/27/2014 10:52:22 AM				
Flores, Pete		please check condition of tires							
Pete Flores									
111176	Motor Vehicle				12/11/2013		63		\$0.00
Medium	Work In Progress	vehicle 48			12/11/2013 3:36:30 PM				
Flores, Pete		please check and advise on malfunctioning anti-lock braking system and inoperative a/c.							
Pete Flores									
104631	Motor Vehicle				7/23/2013		204		\$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									
104728	Motor Vehicle				7/25/2013		202		\$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									
110392	Motor Vehicle				11/19/2013		85		\$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									

984 - 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									
112432	Purchasing	Office			1/24/2014		19		\$0.00
Medium	Work In Progress				1/24/2014 9:12:13 AM				
Chavez, Saul		Please shampoo carpet, Instructional Material Office (Mr. Leyva). Thank You.							
Theresa Ramirez									
113202	Purchasing	Office			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 11:37:46 AM				
Diaz, Sebastian		Please change burned out lightbulbs in the Purchasing Warehouse.							
Theresa Ramirez									
110715	Purchasing				12/2/2013		72		\$0.00
Medium	Work In Progress				12/2/2013 11:15:53 AM				
Solis, Lorenzo		Men's and Women's restroom. Provide heating							
Alfredo Holguin									
110929	Maintenance				12/6/2013		68		\$0.00
Medium	Work In Progress				12/6/2013 7:34:06 AM				
Sotelo, Enrique		please replace light to north entrance of snp warehouse and install light to door the enters the maintenance warehouse. thank you							
Michael Munoz									
110206	Maintenance				11/13/2013		91		\$0.00
Medium	Work In Progress				11/13/2013 3:42:56 PM				
Flores, Pete		passenger brake light weak							
Gerardo Marquez									
113195	Maintenance				2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:50:53 AM				
Carrasco, Danny		Need to purchase tail lamp(driver's side) on vehicle #32 to replace broken tail lamp.							
Danny Carrasco									
113191	Maintenance				2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:33:19 AM				
Miranda, Danny		New Lounge - Build a platform in heater closet							
Michael Munoz									

984 - 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							
113292	Maintenance				2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 3:54:05 PM				
Estrada, Jesus	Need VCT in PPD Conference Room and lobby area. We would like V-824 Sesame and CB-74 as color and cove base.								
Jesus Estrada									
Count: 51 Work Orders		Avg. Age of WO's 60		Total for Physical Plant Complex				0	\$0.00

984 - 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

111239	Main Building	Hallway/Corridor			12/13/2013		61		\$0.00
Medium	Work In Progress				12/13/2013 9:07:13 AM				

Ontiveros, Joe we need a plumber to install ice maker in the teacher's lounge. (navarro)

Rosa Quezada

108946	Main Building	Exterior			10/16/2013		119		\$0.00
Medium	Work In Progress				10/16/2013 9:31:10 AM				

Moncayo, Fernando parents are complaining about weeds and stickers near entrances to the school. they need to be removed because stickers are clinging to students clothes.

Rosa Quezada

113020	Main Building	Office			2/5/2014		7		\$0.00
Medium	Work In Progress	Principals and			2/5/2014 12:54:20 PM				

Gonzales, Camilo we purchased two cameras that need to be tagged. (navarro and bencomo) Please submit to Manny Leyva

Rosa Quezada

109166	Main Building	Classroom			10/22/2013		113		\$0.00
Medium	Work In Progress	FRONT			10/22/2013 11:20:22				

Moncayo, Fernando WATER FROM SPRINKLERS IN FRONT ENTRANCE MAKE WATER RUN DOWN TO THE DRIVEWAY TOWARDS PARKING LOT AND STAFF HAVE TO JUMP OVER WATER TO ENTER BUILDING. (M. RODRIGUEZ)

Rosa Quezada

106640	Main Building	Office			8/28/2013		168		\$0.00
Medium	Work In Progress	nurses outside			8/28/2013 9:20:28 AM				

Moncayo, Fernando lights outside nurses station are not working (quezada) 9/24 - Asp Cali route to BM

Rosa Quezada

106639	Main Building	Restroom			8/28/2013		168		\$0.00
Medium	Work In Progress	6th grade area			8/28/2013 9:00:11 AM				

Moncayo, Fernando the lights went out yesterday at riverside and the emergency lights in the boys restroom and nurses station failed to come on. (quezada) 9/24 - Asp Cali, route to BM

Rosa Quezada

112643	Main Building	Classroom			1/30/2014		13		\$0.00
Medium	Work In Progress	Room #35			1/30/2014 10:16:11 AM				

Apodaca, Mario Remove the pulldown screen from old computer lab and place in room #35 (read 180) under the greylarge heating vent) Alvarez

Rosa Quezada

984 - 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									
109188	Main Building	Electrical Room			10/22/2013		113		\$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									
105475	Main Building	Restroom			8/6/2013		181		\$0.00
Medium	Work In Progress	restrooms in			8/6/2013 10:10:29 AM	2/3/2014			
Martinez, Mario bathrooms need tiles placed on floor (navarro) 1/13/14 - Routed to Mario									
Rosa Quezada									
105405	Main Building	Office			8/5/2013		191		\$0.00
Medium	Work In Progress	front office			8/5/2013 2:08:02 PM				
Martinez, Mario need to move Prinicipal sign to conference room and place a new Assistant Principal sign in front office. (navarro) 1/13/14 - Routed to Mario									
Rosa Quezada									
108675	Main Building	Restroom			10/10/2013		125		\$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									
107736	Main Building				9/20/2013		145		\$0.00
Medium	Work In Progress	All building			9/20/2013 10:53:27 AM				
Martinez, Mario Need to repair roof leaks 1/13/14 - Routed to Mario									
Juan Ambriz									
109535	Main Building	Classroom			10/30/2013		105		\$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									
105474	Main Building				8/6/2013		190		\$0.00
Medium	Work In Progress				8/6/2013 10:08:22 AM				
Moncayo, Fernando bathrooms and main hallways need painting (navarro)									
Rosa Quezada									
110402	Main Building	Restroom			11/19/2013		85		\$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									
2/12/2014 11:52:46 AM									

984 - 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									
110939	Main Building	Restroom			12/6/2013		68		\$0.00
Medium	Work In Progress	middel wing			12/6/2013 8:25:43 AM				
Ontiveros, Joe		urinal leaking /replacing or fixing							
Rosa Quezada									
109972	Main Building	Parking Lot			11/6/2013		98		\$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 yno tiene agua muchas gracias.+							
Miguel Sonora									
110938	Main Building	Gym			12/6/2013		68		\$0.00
Medium	Work In Progress	gym			12/6/2013 8:24:47 AM				
Castillo, Carlos		replacement of two exit emergencysigns							
Rosa Quezada									
113007					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 9:18:52 AM				
Orozco, Daniel		TILT SKILLET HANDLE BROKE OFF. SNP MANAGER EMILIA C. 589.2425							
Maritza Gonzalez									
112285					1/21/2014		22		\$0.00
Medium	Work In Progress				1/21/2014 3:11:45 PM				
Carrasco, Danny		To Ruben R. or Danny C. Need grass catcher for L.A. 125 John Deer riding mower. Take to Mike M. for approval. Thanks.							
Mario Martinez									
105803					8/11/2013	9/11/2013	185		\$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 PMschedule details.				10/30/13 - route to fernando			
Margret Villalobos									
112472		Classroom			1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 9:20:11 AM				
Solis, Lorenzø		Need heater valve replaced at room 35. Attention L. Soliz.							
Mario Martinez									

984 - 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: Riverside ES									
113088					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 3:10:30 PM				
Ambriz, Jose		Need to change out two Reznor heater thermocouples at south wing.							
Mario Martinez									
112468					1/27/2014		16		\$0.00
Medium	Work In Progress				1/27/2014 8:24:05 AM				
Ambriz, Jose		Need HVAC tech to fix two water fountains in new wing hallway.							
Mario Martinez									
112894					2/3/2014		9		\$0.00
Medium	Work In Progress				2/3/2014 12:21:01 PM				
Ambriz, Jose		To Lorenzo S. Attention Danny C. or Ruben R. need new single water fountain for middle wing.							
Mario Martinez									
110138					11/12/2013		92		\$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		92		\$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									
110395					11/19/2013		85		\$0.00
Medium	Work In Progress				11/19/2013 10:28:42				
Ontiveros, Joe		main floor drain in boys bathroom clogged							
Mario Martinez									
110787					12/3/2013		71		\$0.00
Medium	Work In Progress				12/3/2013 2:41:42 PM				
Ontiveros, Joe		please check backflow preventers. as per Mario one is leaking every 3 minutes. thankyou							
Michael Munoz									
113089					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 3:14:34 PM				
Ontiveros, Joe		Need to replace six outdoor water fountain bubbler heads.							
Mario Martinez									

984 - 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: Riverside ES									
111430		Electrical Room			12/19/2013		55		\$0.00
Medium	Work In Progress				12/19/2013 9:20:46 AM				
Castillo, Carlos		Annual electrical equipment inspection.							
Carlos Castillo									
113114					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 7:56:35 AM				
Castillo, Carlos		Need Carlos C. to replace or repair light fixtures in rooms 116/117/121/123/137/148, also in music portable and art portable.							
Mario Martinez									
113206					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 12:57:10 PM				
Villalobos, David		On 2/06/2014 Horizon Mechanical came by to work on backflow but were not able to repair it due to not having the repair kit needed. Will return 7 to 10 days later to fix it. Attention David Villalobos.							
Mario Martinez									
111488					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:22 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
111254					12/13/2013		61		\$0.00
Medium	Work In Progress				12/13/2013 3:18:32 PM				
Ambriz, Jose		HAVING PROBLEMS WITH VCU, NEED TRANE TO COME CHECK							
Jose Angelo									
109226					10/23/2013		112		\$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		112		\$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									

984 - 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							
112541					1/28/2014		15		\$0.00
Medium	Work In Progress				1/28/2014 3:20:59 PM				
Flores, Pete		Attention, Pete Flores would like your assistance on blades and belts adjustments on John Deere LA 125 riding mower.							
Mario Martinez									
112046					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 7:22:53 AM				
Martinez, Mario		Need lights at Southwest portables fixed.							
Mario Martinez									
113115					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 8:06:31 AM				
Martinez, Mario		Need to change out florescent lighting through out entire South and Middle wings, Computer lab, and main office. North wing completed on 2/06/14.							
Mario Martinez									
112817					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:28 AM				
Martinez, Mario		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112816					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:27 AM				
Martinez, Mario		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
111847					1/9/2014		34		\$0.00
Medium	Work In Progress				1/9/2014 3:27:05 PM				
Martinez, Mario		Need to repair small copper water leak at mechanical behind kitchen.							
Mario Martinez									

984 - 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

111873 1/9/2014 6 \$0.00

Medium Work In Progress 1/9/2014 5:50:07 PM 1/15/2014

Martinez, Mario Equipment needed for Riverside Elem. Sent back to Mario
 1 hoe, 1 24 ft extension ladder, 1 12 inch channel lock pliers, 1 hand grinder, 1 3/8 inch ratchet and socket set, 1 100 ft extension cord, 1 50 ft extensions cord, 1 25ft extension cord, 1 soldering torch, 1 6ft step ladder, 1 10 ft step ladder, 1 100 ft water hose, 1 50 ft water hose, 1 wheel barrel, 1 tool pouch carrier

Mario Martinez

111719 Restroom 1/7/2014 36 \$0.00

Medium Work In Progress 1/7/2014 9:04:31 AM

Martinez, Mario Need to repair or replace 4 inch lavatory faucets in Boys/Girls bathrooms.

Mario Martinez

Count: 45 Work Orders Avg. Age of WO's 70 Total for Riverside ES 0 \$0.00

984 - 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: RTC - Alliance									
112426		Classroom			1/24/2014		19		\$0.00
Medium	Work In Progress				1/24/2014 8:30:33 AM				
Moncayo, Fernando		the rooms and office need filters replace							
Gloria Delgado									
112166		Classroom			1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 4:13:38 PM				
Moncayo, Fernando		we need doorstops on all portable and to clean grounds							
Gloria Delgado									
113109		Office			2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 3:56:07 PM				
Gonzales, Camilo		Deliver 1 bx. (6) American Journey Textbooks.							
Theresa Ramirez									
Count: 3 Work Orders		Avg. Age of WO's 18			Total for RTC - Alliance			0	\$0.00

984 - 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									
112839					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:38 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
111490					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:23 AM				
Villalobos, David		Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	24		Total for San Miguel ES	0		\$0.00

984 - 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									
111494					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:25 AM				
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
111986					1/12/2014	1/28/2014	31		\$0.00
Medium	Work In Progress				1/12/2014 12:17:59 AM				
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.							
Margret Villalobos									
112253					1/17/2014		26		\$0.00
Medium	Work In Progress				1/17/2014 3:52:00 PM				
Ambriz, Juan		please cut weeds along fence lines, mustard weed in front of school on the north side of cafeteria wall, around portables. also use primary screening at site for ramp for morgan. thank you							
Michael Munoz									
111740					1/7/2014		36		\$0.00
Medium	Work In Progress	gas blower			1/7/2014 2:59:22 PM				
Flores, Pete		Need gas blower repaired not working properly							
Juan Ambriz									
111841	Main Building	Hallway/Corridor			1/9/2014		34		\$0.00
Medium	Work In Progress	200 hallway			1/9/2014 3:04:10 PM				
Ontiveros, Joe		Need to repair leak in 2 1/2" main domestic water							
Juan Ambriz									
107183	Main Building				9/6/2013		159		\$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									
106980	Main Building	Classroom			9/3/2013		162		\$0.00
Medium	Work In Progress	Room 303			9/3/2013 8:48:32 AM				
Ambriz, Jose		Need HVAC TECH to check a/c unit in room #303 not cooling							
Juan Ambriz									

984 - 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									
110908	Main Building	Classroom			12/5/2013		69		\$0.00
Medium	Work In Progress	Room #206			12/5/2013 3:31:04 PM				
Ambriz, Jose		Need HVAC TECH to check on heating nit in room #206 not working properly							
Juan Ambriz									
110721	Main Building	Portables			12/2/2013		72		\$0.00
Medium	Work In Progress	Portable D			12/2/2013 12:42:13 PM				
Ambriz, Jose		Need to check heating unit in Portable D not working							
Juan Ambriz									
109418	Main Building	Classroom			10/28/2013		107		\$0.00
Medium	Work In Progress	Room #206			10/28/2013 2:05:48 PM				
Ambriz, Jose		Need to check a/c unit in room #206 not working properly							
Juan Ambriz									
110723	Main Building	Office			12/2/2013		72		\$0.00
Medium	Work In Progress	o/t room 100			12/2/2013 1:31:22 PM				
Ambriz, Jose		Heating unit leaking water from main line							
Juan Ambriz									
107573	Main Building	Office			9/17/2013		148		\$0.00
Medium	Work In Progress	coaches office			9/17/2013 2:45:45 PM				
Ambriz, Jose		Need to check a/c unit not cooling							
Juan Ambriz									
109076	Main Building	Classroom			10/18/2013		117		\$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									
106365	Main Building	Classroom			8/21/2013		175		\$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									

984 - 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

106737 Main Building Office 8/29/2013 167 \$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

111880 Main Building 1/10/2014 33 \$0.00

Medium Work In Progress 1/10/2014 8:12:26 AM

Lara, Ralph Need keys for alarm for staff

Juan Ambriz

111888 Main Building 1/10/2014 33 \$0.00

Medium Work In Progress 1/10/2014 10:26:51 AM

Lara, Ralph I need a copy of the fire alarm key (front office has original) this key is for Principal Tarin.

112192 Main Building 1/16/2014 27 \$0.00

Medium Work In Progress whole site 1/16/2014 2:02:47 PM

Ambriz, Juan Need to replace filters in all heating units

Juan Ambriz

112732 Main Building Classroom 1/31/2014 12 \$0.00

Medium Work In Progress Room #201 1/31/2014 3:21:23 PM

Ambriz, Juan Need to assemble easle for room #201

Juan Ambriz

112182 Main Building Classroom 1/16/2014 27 \$0.00

Medium Work In Progress Room#PT Room 1/16/2014 8:18:31 AM

Ambriz, Juan Need to replace leaky faucet in PT Room 100 hallway

Juan Ambriz

112183 Main Building Classroom 1/16/2014 27 \$0.00

Medium Work In Progress Room #208 1/16/2014 8:19:52 AM

Ambriz, Juan Need to replace leaky faucet in room #208

Juan Ambriz

110058 Main Building Portables 11/8/2013 96 \$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

2/12/2014 11:52:46 AM

984 - 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										
112572	Main Building	Hallway/Corridor			1/29/2014		14		\$0.00	
Medium	Work In Progress	300 Hallway			1/29/2014 8:18:17 AM					
Ambriz, Juan		Need to replace fire extinguisher cover broken by student								
Juan Ambriz										
112574	Main Building	Exterior			1/29/2014		14		\$0.00	
Medium	Work In Progress	Basketball			1/29/2014 8:24:37 AM					
Ambriz, Juan		Need to cover cracks on cement on basketball courts								
Juan Ambriz										
112618	Main Building	Exterior			1/29/2014		14		\$0.00	
Medium	Work In Progress				1/29/2014 3:42:03 PM					
Ambriz, Juan		As per Mrs. Tarin need to install school signs in front of school								
Juan Ambriz										
110057	Main Building	Portables			11/8/2013		96		\$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										
112234	Main Building	Parking Lot			1/17/2014		26		\$0.00	
Medium	Work In Progress	Student Pick			1/17/2014 12:56:02 PM					
Gonzalez, Salvador		The school needs a metal shade frame to be located at the student drop off/pick up area. Thank you.								
Rita Mendez										
Count: 27 Work Orders		Avg. Age of WO's 68		Total for Santa Teresa ES			0	\$0.00		

984 - 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									
107101	Main Building	Foyer			9/5/2013		160		\$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		103		\$0.00
Medium	Work In Progress	406, 410, 402,			11/1/2013 10:48:10 AM				
Mijarez, Jaime		These classrooms received smartboards. The walls need to be painted where old chalkboards were removed.							
Kathryn Harper									
106456	Main Building	Classroom			8/23/2013		173		\$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									
109562	Main Building	Classroom			10/30/2013		105		\$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									
112319	Main Building	Restroom			1/22/2014		21		\$0.00
Medium	Work In Progress				1/22/2014 10:03:16 AM				
Castillo, Carlos		The faculty restroom in the main hallway is missing two lights. This is in the female restroom.							
William Dickson									
107918	Main Building	Hallway/Corridor			9/25/2013		140		\$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									
110077	Main Building	Mechanical			11/8/2013		96		\$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									

984 - 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									
109947	Main Building	Classroom			11/5/2013		99		\$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									
109242	Main Building				10/23/2013		112		\$0.00
Medium	Work In Progress				10/23/2013 1:51:44 PM				
Mijarez, Jaime		Room 500 has a ceiling tile that has fallen from the ceiling. Needs repair. Thanks!							
William Dickson									
107274	Main Building				9/9/2013		156		\$0.00
Medium	Work In Progress				9/9/2013 4:49:11 PM				
Mijarez, Jaime		Mr. Gutierrez is wanting a white board mounted in his room. He is also wanting the light bulbs that are out replaced.							
William Dickson									
106642	Main Building				8/28/2013		168		\$0.00
Medium	Work In Progress				8/28/2013 9:31:35 AM				
Mijarez, Jaime		Teacher wants 21 chairs taken out of classroom.							
William Dickson									
106578	Main Building	Classroom			8/27/2013		169		\$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									
107779	Main Building	Computer Lab			9/20/2013		145		\$0.00
Medium	Work In Progress				9/20/2013 4:59:04 PM				
Mijarez, Jaime		Relocate a white board so students can review their work.							
William Dickson									
107780	Main Building	Computer Lab			9/20/2013		145		\$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									

984 - 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

107461	Main Building	Classroom			9/15/2013		150		\$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

107930	Main Building	Classroom			9/25/2013		140		\$0.00
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Medium	Work In Progress	404			9/25/2013 2:52:28 PM				
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Mijarez, Jaime
Please mount two dryerase boards to replace two chalkboards in Ms. Renteria's room.

Kathryn Harper

105148	Main Building	Classroom			8/2/2013		194		\$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

106459	Main Building	Classroom			8/23/2013		173		\$0.00
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Medium	Work In Progress				8/23/2013 11:20:00 AM				
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Mijarez, Jaime
Need light bulbs for classroom C-2. Classroom very dark. It is a computer lab.

William Dickson

106268	Main Building	Classroom			8/20/2013		176		\$0.00
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Medium	Work In Progress				8/20/2013 9:04:44 AM				
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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

107105	Main Building	Classroom			9/5/2013		160		\$0.00
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Medium	Work In Progress	water pumps			9/5/2013 7:30:16 AM				
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Mijarez, Jaime
Please replace water pumps

Kathryn Harper

111174	Dressing Rooms	Dressing Room			12/11/2013		63		\$0.00
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Medium	Work In Progress				12/11/2013 3:35:47 PM				
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Castillo, Carlos
Dressing room time clocks need off-on switch to avoid coaching staff to be turning off circuit breakers.

Carlos Castillo

2/12/2014 11:52:46 AM

984 - 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

112318	Vocational	Kitchen			1/22/2014		21		\$0.00
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Medium	Work In Progress				1/22/2014 10:01:21 AM				
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Lara, Ralph
Readjust key opening outer door so key doesn't stick room 707.

William Dickson

111874	Vocational	Classroom			1/9/2014		34		\$0.00
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Medium	Work In Progress				1/9/2014 10:47:57 PM				
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Mijarez, Jaime
The kids in studio to cook ceramic is not working. One braked in the box is taped. Please check it out. Thanks.

William Dickson

111875	Vocational	Classroom			1/9/2014		34		\$0.00
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Medium	Work In Progress				1/9/2014 10:51:22 PM				
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Mijarez, Jaime
Heat will not come on in the clayshop.
Need paper dispenser added to sink area.
Room is covered with spider webs may have a black widow in the area.
Please check out.

William Dickson

112316	Vocational	Kitchen			1/22/2014		21		\$0.00
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Medium	Work In Progress				1/22/2014 9:58:40 AM				
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Escobar, David
Attach can opener to table in culinary arts classroom. Room 707.

William Dickson

112317	Vocational	Kitchen			1/22/2014		21		\$0.00
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Medium	Work In Progress				1/22/2014 9:59:52 AM				
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Escobar, David
Attach 2 legged table to wall in kitchen room 707.

William Dickson

111903	Vocational				1/10/2014		33		\$0.00
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Medium	Work In Progress				1/10/2014 1:40:49 PM				
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Gonzalez, Salvador
Cover small windows on doors that vandals have used to gain access into rooms with expanded metal. Check with site administration or security Tellez for specifics.

Alfredo Holguin

107313	Library	Library			9/10/2013		155		\$0.00
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Medium	Work In Progress	Library			9/10/2013 3:37:35 PM				
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Mijarez, Jaime
Put pictures of Classes in library on wall.

Kathryn Harper

984 - 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

111904	Library				1/10/2014		33		\$0.00
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Medium	Work In Progress				1/10/2014 1:41:56 PM				
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Lara, Ralph Alarm buzzer on Emergency Egress doors are not working

Alfredo Holguin

111007	Library	Library			12/6/2013		68		\$0.00
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Medium	Work In Progress				12/6/2013 5:05:57 PM				
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Lara, Ralph Reverse lock in periodic room and workroom.

William Dickson

108991	Annex Building	Kitchen			10/16/2013		119		\$0.00
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Medium	Work In Progress				10/16/2013 9:48:40 PM				
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Mijarez, Jaime Room 703 has a water leak from the pipes under the sink. It is causing damages to the wooden cabinet.

William Dickson

109502	Main Building	Classroom			10/29/2013		106		\$0.00
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Medium	Work In Progress				10/29/2013 4:13:17 PM				
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Mijarez, Jaime Room 215 needs two broom holders monted on the left wall after entering the front door, a pattern is taped to the wall where the holder is to be placed. The hardeare is taped to the pattern. Thge other broom holder patrn is taped on the wall in the storage closet.

William Dickson

107460	Main Building	Classroom			9/15/2013		150		\$0.00
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Medium	Work In Progress				9/15/2013 11:06:56 AM				
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Mijarez, Jaime The culinary kitchen needs a can opener installed needs to see the Teacher for position of installment.

William Dickson

112750	Main Building	Auditorium			2/1/2014		11		\$0.00
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Medium	Work In Progress				2/1/2014 10:52:02 AM				
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Lara, Ralph Need to get extra key made MB27. We do not have any and need a couple extra keys for emergencies.

William Dickson

112328	Main Building	Classroom			1/22/2014		21		\$0.00
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Medium	Work In Progress				1/22/2014 2:54:56 PM				
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Lara, Ralph Need keys to a filing cabinet and desk draws in room 203 ASAP

William Dickson

984 - 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

106340	Locker Room	Football Field			8/21/2013		175		\$0.00
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Medium	Work In Progress	Turf			8/21/2013 11:21:44 AM				
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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		180		\$0.00
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Medium	Work In Progress	Pe locker room			8/16/2013 8:25:08 AM				
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Gonzalez, Salvador
Removal of bent or broken locker doors in PE boys dressing room.

Kathryn Harper

107202	Cafeteria (2005)	Cafeteria			9/6/2013		159		\$0.00
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Medium	Work In Progress				9/6/2013 5:00:50 PM				
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Mijarez, Jaime
Culinary kitchen needs the shelves reinstalled in dining room counter area see teacher.

William Dickson

108549	Cafeteria (2005)	Restroom			10/7/2013		128		\$0.00
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Medium	Work In Progress				10/7/2013 7:45:26 PM				
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Mijarez, Jaime
The restroom in the cafeteria needs a paper dispenser. The one that was there is broken.

William Dickson

107203	Cafeteria (2005)				9/6/2013		159		\$0.00
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Medium	Work In Progress				9/6/2013 5:03:35 PM				
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Mijarez, Jaime
Culinary Kitchen has a table that needs two legs that attaches to the wall (or existing counter) in dish area. 2nd notice
12/18/13 - One year warranty ran out in December 2012. This is a Building Mechanic work order. R. Gallegos

William Dickson

111876	Cafeteria (2005)	Classroom			1/9/2014		34		\$0.00
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Medium	Work In Progress				1/9/2014 10:53:38 PM				
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Escobar, David
The curtains for the stage are in and need to be hung. Will you hang these up please. Thanks.

William Dickson

106338	GYM (2009)	Gym			8/21/2013		175		\$0.00
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Medium	Work In Progress	New boys			8/21/2013 11:17:00 AM				
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Ontiveros, Joe
In new boys athletic locker room repair leaky student shower (will not full shut off) see coach douglas

Kathryn Harper

984 - 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									
112064	GYM (2009)	Football Field			1/14/2014		29		\$0.00
Medium	Work In Progress	FB & SOCCER			1/14/2014 10:23:13 AM				
Ontiveros, Guadalupe									
Terry Alvarado									
GROUPS - TOP DRESSING - SANTA TERESA HS THE LOWER FOOTBALL FIELD AND SOCCER FIELD.									
113247	GYM (2009)	Storage			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:29:36 PM				
Ontiveros, Guadalupe									
William Dickson									
need to move the metal storage from the storage room to the old concession stands.									
112665	GYM (2009)	Gym			1/30/2014		13		\$0.00
Medium	Work In Progress	TROY			1/30/2014 3:28:34 PM				
Ontiveros, Guadalupe									
Terry Alvarado									
LUPE ONTIVEROS - CAN YOU PLEASE MOVE 1 WRESTLING MAT FROM GHS TO STHS ON FEB. 6, 2014.									
THEN PLEASE RETURN MAT BACK TO GHS ON MONDAY, FEB. 10, 2014.									
THANK YOU!									
106341	GYM (2009)	Gym			8/21/2013		175		\$0.00
Medium	Work In Progress	Basketball gym			8/21/2013 11:22:54 AM				
Mijarez, Jaime									
Kathryn Harper									
Foam rubber edging around basketball backboards in both gyms coming off, needs to be replaced/repared (see Coach Haack or Coach Dotsen)									
108661		Exterior			10/9/2013		126		\$0.00
Medium	Work In Progress				10/9/2013 10:15:53 PM				
Gonzalez, Salvador									
William Dickson									
The Arroyo fence has been cut again. Will need repair please.									
111646					1/5/2014	1/26/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:25:00 AM				
Munoz, Michael									
Margret Villalobos									
Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.									

984 - 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									
111909					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 2:26:29 PM				
Mijarez, Jaime		Asp PM serviced by Dimar - need to add oil and rotate FDC.							
Michael Munoz									
111913					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 2:30:03 PM				
Mijarez, Jaime		Asp PM serviced by Dimar - FAC cap missing in 200 Wing							
Michael Munoz									
111914					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 2:30:43 PM				
Mijarez, Jaime		Asp PM serviced by Dimar - FAC cap missing in 300 Wing							
Michael Munoz									
105592					8/7/2013		189		\$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									
106284		Custodial			8/20/2013		176		\$0.00
Medium	Work In Progress				8/20/2013 1:54:32 PM				
Flores, Pete		gas blower draw string broke 284793207				ROUTE TO AUTO SHOP AS PER JIMMY			
113248		Exterior			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:32:42 PM				
Munoz, Michael		The fence behind the vocational room needs repair. As a matter of fact the entire fence row needs attention. There are several holes in it.							
William Dickson									
105345					8/4/2013	8/10/2013	192		\$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									

984 - 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

110693 12/1/2013 12/7/2013 73 \$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

112844 2/2/2014 2/8/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:40 AM

Mijarez, Jaime Monthly - Santa Teresa HS Monthly FE Inspection -
Refer to PM schedule details.

Margret Villalobos

111625 1/5/2014 1/11/2014 38 \$0.00

Medium Work In Progress 1/5/2014 12:24:47 AM

Mijarez, Jaime Monthly - Santa Teresa HS Monthly FE Inspection -
Refer to PM schedule details.

Margret Villalobos

109776 11/3/2013 11/9/2013 101 \$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

110177 11/13/2013 91 \$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

113184 2/10/2014 2 \$0.00

Medium Work In Progress 2/10/2014 9:46:31 AM

Ronquillo, Ruben Cafeteria lobby. Window was broken by students on
Saturday. The measurements are (46-1/2"L x 31-1/2"W
x 1/4" Thick/Tinted double glass window). Only the
inside glass is broken the outside one is OK.

Jaime Mijarez

108087 Exterior 9/29/2013 136 \$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

2/12/2014 11:52:46 AM

984 - 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									
110332					11/16/2013		88		\$0.00
Medium	Work In Progress				11/16/2013 12:18:10				
Flores, Pete		Yearly - Santa Teresa HS - Mower 0425 - Grounds - Refer to PM schedule details.							
Margret Villalobos									
113197		Gym			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 11:15:16 AM				
Munoz, Michael		New Gym Lobby concession stand. (Please give w/o to Mike Munoz and a copy to Alfredo H). Can we have a new candy/snack shelve built and installed in the new concession stand. I spoke to Mrs. Harper and told her that I would get with Mike and Alfredo and see if we could go that route instead of having to sand and repainting the old gym concession stand wooden shelve that we installed. Please call me for more info.							
Jaime Mijarez									
111325					12/16/2013		58		\$0.00
Medium	Work In Progress				12/16/2013 4:00:06 PM				
Holguin, Alfredo		Old gym bleachers. Please give work order to (Alfredo H.) I spoke to him. Wood swinging boards that run along the bottom of the bleachers are missing several pins on the hindges, The boards are uneven and won't stay flush with each other. I don't know when was the last time they were serviced.							
Jaime Mijarez									
108657		Kitchen			10/9/2013		126		\$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									
108658		Kitchen			10/9/2013		126		\$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		126		\$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									

984 - 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									
110896		Classroom			12/5/2013		69		\$0.00
Medium	Work In Progress	ROOM #404			12/5/2013 2:26:42 PM				
Mijarez, Jaime		JAIME CAN YOU PLEASE MOUNT 2 PROJECTION SCREENS IN MRS. RENTERIA'S ROOM #404 AND MR. HELM ROOM #700							
Marylou Jimenez									
104626					7/23/2013		204		\$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									
105281					8/4/2013	9/4/2013	192		\$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	192		\$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	192		\$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		192		\$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		155		\$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									

984 - 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							
107682					9/19/2013		146		\$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		175		\$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									
113006					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 9:15:29 AM				
Orozco, Daniel		BOTTOM SWITCH TO TURN OF DISHWASHER IS BROKEN-SNP MANAGER OLGA B.589.5332							
Maritza Gonzalez									
106846					9/1/2013		164		\$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									
112781					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:11 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110634					12/1/2013	12/9/2013	73		\$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	73		\$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									

984 - 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									
110628					12/1/2013	1/1/2014	73		\$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		73		\$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									
109720					11/3/2013	12/4/2013	101		\$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	101		\$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	101		\$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									
109702					11/3/2013		101		\$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									
105868					8/12/2013		184		\$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									

984 - 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

112769 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:05 AM

Escobar, David Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

112770 2/2/2014 3/5/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:05 AM

Escobar, David Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

112768 2/2/2014 2/10/2014 10 \$0.00

Medium Work In Progress 2/2/2014 12:26:04 AM

Escobar, David Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

106327 8/21/2013 175 \$0.00

Medium Work In Progress 8/21/2013 9:56:59 AM

Holguin, Alfredo Attn: Alfredo Holguin. Roof goose neck vents in old main bldg areas total of 18 count from 12", 24" and 36". These vents are causing roof leaks and ceiling tile damage which produces mold on tiles. Several of the dampers are not functional, screens are detached or torn. One of the problems we've had is cats going into the building and also accessible to intruders breaking in. I viewed the additions to the building and they have a newer and better vent design with a cap on top for better rain water protection and intruder protection. Let me know if you need more information.

Jaime Mijarez

112962 Athletic Field 2/4/2014 8 \$0.00

Medium Work In Progress 2/4/2014 3:22:07 PM

Ontiveros, Guadalupe as per conversation, please lay down compost on the southeast corner of baseball field by marquee. thank you

Michael Munoz

107735 9/20/2013 145 \$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

2/12/2014 11:52:47 AM

984 - 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							
112998		Custodial			2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 8:25:05 AM				
Lara, Ralph		oscar needs master key							
Isaac Holguin									
113192					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:39:37 AM				
Lara, Ralph		Will need new keys issued for new Groundskeeper Rick LLanez. (See Lupe for details)							
Guadalupe Ontiveros									
104038					7/7/2013	8/7/2013	220		\$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									
113018					2/5/2014		7		\$0.00
Medium	Work In Progress				2/5/2014 11:13:13 AM				
Mijarez, Jaime		Councilors and 700 wing heating units. Please order 10 ea. fan/limit combo controls. We need 4 and the other 6 will stay with Joe and Lorenzo. Renznor HU.							
Jaime Mijarez									
104672					7/24/2013		203		\$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									
111205					12/12/2013		62		\$0.00
Medium	Work In Progress				12/12/2013 10:35:37				
Ambriz, Jose		Do you know what is going on with the heating at STHS in the area listed on the subject line? We need to check these systems to see if they are functioning correctly. It seems that at the time I looked at the system, when it was 25 degrees outside. The main gym is the only one at the correct temperature. Please check on them. Thanks				Called Trane			
Rafael Gallegos									

984 - 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							
108286					10/6/2013	11/6/2013	129		\$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	129		\$0.00
Medium	Work In Progress				10/6/2013 12:23:10 AM				
Marquez, Gerardo		Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.							
Margret Villalobos									
108285					10/6/2013	11/6/2013	129		\$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	129		\$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	129		\$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									
106495					8/26/2013		170		\$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									
108093					9/30/2013		135		\$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									

984 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
111492					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress			1/5/2014 12:23:24 AM					
Villalobos, David	Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
107729					9/20/2013		145		\$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									
111738					1/7/2014		36		\$0.00
Medium	Work In Progress			1/7/2014 2:48:17 PM					
Ontiveros, Joe	cafeteria kitchen could not locate a shut off water valve for 3/8 water line to make up air system for kitchen hood. Will need to install a shut off valve. water line burst during holiday break and couldn't shut off water due to no shut off valve present.								
David Escobar									
110010					11/7/2013		97		\$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 hydraulic heating system boiler.								
Jaime Mijarez									
105218					8/4/2013	8/7/2013	192		\$0.00
Medium	Work In Progress			8/4/2013 12:19:11 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									
112755					2/2/2014	2/5/2014	10		\$0.00
Medium	Work In Progress			2/2/2014 12:25:58 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									
109681					11/3/2013	11/6/2013	101		\$0.00
Medium	Work In Progress			11/3/2013 12:25:32 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									

984 - 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

110588 12/1/2013 12/4/2013 73 \$0.00

Medium Work In Progress 12/1/2013 12:32:23 AM

Mijarez, Jaime Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

108247 10/6/2013 10/9/2013 129 \$0.00

Medium Work In Progress 10/6/2013 12:22:51 AM

Mijarez, Jaime Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

113017 2/5/2014 7 \$0.00

Medium Work In Progress 2/5/2014 11:02:15 AM

Castillo, Carlos JTP portable. They need to have the existing receptacle replaced with a 20 amp receptacle to plug the copy machine.

Jaime Mijarez

109579 10/31/2013 104 \$0.00

Medium Work In Progress 10/31/2013 9:04:06 AM

Castillo, Carlos Marylou is requesting receptacle with power installed on ceiling for smartboard projector in Room 202, and Room 212.

Jaime Mijarez

109373 10/28/2013 107 \$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

109208 10/22/2013 113 \$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

984 - 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									
113311		Athletic Field			2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 9:28:03 AM				
Castillo, Carlos		We will be having a Track Meeting March 1st and would like to get the set up we had last year. We will need electricity from the score board to the end zone so we can time all races. Coach will be able to discribe what is needed. Or If the electician comes by I can explain it.							
William Dickson									
112118		Athletic Field			1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 7:34:04 AM				
Castillo, Carlos		Layconduit in Lynco's open trench at baseball field for future use.							
Carlos Castillo									
111353		Parking Lot			12/17/2013		57		\$0.00
Medium	Work In Progress				12/17/2013 10:38:20				
Castillo, Carlos		Some of the parking light lites are not working. Needs attention because it is verydark at night in some spots.							
William Dickson									
112662					1/30/2014		13		\$0.00
Medium	Work In Progress				1/30/2014 3:19:19 PM				
Mijarez, Jaime		Marylou Jimenez is requesting paint for the vault door in her office.							
Jaime Mijarez									
111713					1/7/2014		36		\$0.00
Medium	Work In Progress	LINE LOCATE			1/7/2014 8:25:58 AM				
Sotelo, Enrique		Lynco will be drilling at Santa Teresa on Tuesday, 01/14/2014 and will need utilities located. They have the piers marked on the ground and will need your district to locate anyutilities underground at these locations.							
Rafael Gallegos									
Count: 126 Work Orders		Avg. Age of WO's 98			Total for Santa Teresa HS			0	\$0.00

984 - 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									
106609					8/27/2013		169		\$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									
112698		Portables			1/31/2014		12		\$0.00
Medium	Work In Progress				1/31/2014 8:14:27 AM				
Castillo, Carlos		HAVIN PROBLEMS PORTABLE NUM2 WIHT ELECTRIC BOXES . WE NEED TO REPLACE.							
Manuel Prospero									
111431		Electrical Room			12/19/2013		55		\$0.00
Medium	Work In Progress				12/19/2013 9:23:50 AM				
Castillo, Carlos		Annual electrical equipment inspection.							
Carlos Castillo									
108648					10/9/2013		126		\$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									
111493					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:25 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
105812					8/11/2013	9/11/2013	185		\$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									
111461					12/31/2013		43		\$0.00
Medium	Work In Progress				12/31/2013 12:32:37				
Prospero, Manuel		Yearly - Santa Teresa MS H6(Roof Furnace)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									

984 - 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

112591					1/29/2014		14		\$0.00
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High	Work In Progress				1/29/2014 11:18:07 AM				
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Ontiveros, Guadalupe We need the dirt under ramps in portables 1 and 2 removed before the winds start kicking up, the accumulation of dirt has reached the top of ramps and is going into portables.

111513					1/5/2014	1/13/2014	38		\$0.00
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Medium	Work In Progress				1/5/2014 12:23:36 AM				
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Prospero, Manuel Monthly - Santa Teresa MS Roof Inspection - Refer to PMschedule details.

Margret Villalobos

113216					2/10/2014		2		\$0.00
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Medium	Work In Progress				2/10/2014 1:55:26 PM				
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Orozco, Daniel Slicer. we cannot get the blade to sharpen. Also will you let him know that we need work table and one of the racks int the walkin to be fixed. SNP Manager Gessica M.589.9836

Maritza Gonzalez

110331					11/16/2013		88		\$0.00
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Medium	Work In Progress				11/16/2013 12:18:09				
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Flores, Pete Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PMschedule details.

Margret Villalobos

113270		Classroom			2/11/2014		1		\$0.00
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Medium	Work In Progress				2/11/2014 2:39:38 PM				
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Prospero, Manuel WE NEED CHENGED AIR FILTERS ALL BUILDINGS AND PORTABLES.

Manuel Prospero

111575					1/5/2014	2/5/2014	38		\$0.00
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Medium	Work In Progress				1/5/2014 12:24:16 AM				
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Prospero, Manuel Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.

Margret Villalobos

111573					1/5/2014	1/13/2014	38		\$0.00
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Medium	Work In Progress				1/5/2014 12:24:14 AM				
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Prospero, Manuel Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMschedule details.

Margret Villalobos

2/12/2014 11:52:47 AM

984 - 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									
112812					2/2/2014	3/5/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:26 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
112811					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:25 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112819					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:29 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112820					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:29 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
111616					1/5/2014	1/11/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:24:42 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
112847					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:42 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
109768					11/3/2013	11/9/2013	101		\$0.00
Medium	Work In Progress				11/3/2013 12:26:09 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

984 - 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									
107746	North Building	Office			9/20/2013		145		\$0.00
Medium	Work In Progress	ROOM 8			9/20/2013 1:50:16 PM				
Marquez, Gerardo									
NEED KEY FOR CABINET LOCATED OUTSIDE NURSES OFFICE									
Laura Parra									
113181	North Building	Custodial			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 9:05:46 AM				
Lara, Ralph									
Rafa two extra gater keys..									
Ismael Rodriguez									
111083	North Building	Office			12/10/2013		64		\$0.00
Medium	Work In Progress				12/10/2013 8:37:03 AM				
Ambriz, Jose									
The heater in myoffice is not working can you please look into it thank you..									
Ismael Rodriguez									
108607	North Building	Classroom			10/9/2013		126		\$0.00
Medium	Work In Progress	8			10/9/2013 9:43:38 AM				
Castillo, Carlos									
NEED EXTRA OUTLETS									
Laura Parra									
106605	North Building	Football Field			8/27/2013		169		\$0.00
Medium	Work In Progress				8/27/2013 3:34:39 PM				
Ontiveros, Joe									
Need to Replace broken 4inch pvc Clean out pipe next to football field.									
Joe Ontiveros									
109457	North Building	Restroom			10/29/2013		106		\$0.00
Medium	Work In Progress				10/29/2013 9:03:08 AM				
Ontiveros, Joe									
Replace water faucet in boys restroom broken leaking water.									
Ismael Rodriguez									
112443	North Building	Classroom			1/24/2014		19		\$0.00
Medium	Work In Progress				1/24/2014 12:40:37 PM				
Ontiveros, Joe									
WE NEED TO CHANGED 6 WATER FOUSET ON ROOM 10 AND TRAMPS.									
Manuel Prospero									
111910	North Building	Classroom			1/10/2014		33		\$0.00
Medium	Work In Progress	20			1/10/2014 2:27:34 PM				
Ontiveros, Joe									
LEAKY FAUCET									
Laura Parra									
2/12/2014 11:52:47 AM									

984 - 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

112960	North Building	Classroom			2/4/2014		8		\$0.00
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Medium	Work In Progress				2/4/2014 1:56:28 PM				
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Ontiveros, Joe
WE NEED TO REPLACE WATER FOUSET AND TRUMP ROOM 7.

Manuel Prospero

112578	North Building	Custodial			1/29/2014		14		\$0.00
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Medium	Work In Progress				1/29/2014 8:31:54 AM				
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Flores, Pete
Truck #88 needs a battery.

Ismael Rodriguez

113250	North Building	Football Field			2/11/2014		1		\$0.00
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Medium	Work In Progress				2/11/2014 8:19:14 AM				
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Soria, Mike
Clean along the fence coming down the hill south building custodians are going to help.

Ismael Rodriguez

112401	North Building	Classroom			1/23/2014		20		\$0.00
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Medium	Work In Progress				1/23/2014 3:17:33 PM				
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Lara, Ralph
SECURITY ENTRANCE DOOR NEED REPLACE AND INSTALL DOOR CLOSER.

Manuel Prospero

112016	North Building	Office			1/13/2014		30		\$0.00
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Medium	Work In Progress	SEE MS			1/13/2014 2:37:03 PM				
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Munoz, Michael
BUILD AN ENCLOSURE ON AN EXISTING WALL AREA:
1- SPACE IS 15 1/2X 16
2- ADD 2 ROWS OF CINDER BLOCK TO AN EXISTING 3 SIDE AREA
3- PURCHASE 4 POSTS
4- PURCHASE GALVANIZED STEEL FOR ROOF
5- ADD A CHAIN LINK FENCE FOR GATE
PURPOSE:
HOUSE FOR 1 OR 2 POLARIS/ CUSTODIANS TRACTOR. MS LOVELACE WILL PROVIDE THE HEAVY DUTY LOCK

Laura Parra

112528	North Building	Office			1/28/2014		15		\$0.00
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Medium	Work In Progress	SEE MS			1/28/2014 2:28:39 PM				
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Prospero, Manuel
PLEASE HANG ATHLETE FRAMES IN LOBBY AREA

Laura Parra

984 - 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									
112282	North Building	Portables			1/21/2014		22		\$0.00
Medium	Work In Progress				1/21/2014 11:15:26 AM				
Prospero, Manuel		Portable 2a the heater is not working properly need to be check.							
Ismael Rodriguez									
112530	North Building	Portables			1/28/2014		15		\$0.00
Medium	Work In Progress	2-A- RUIZ			1/28/2014 2:29:25 PM				
Prospero, Manuel		HVAC UNIT--HEATER DOES NOT WORK							
Laura Parra									
112887	North Building	Classroom			2/3/2014		9		\$0.00
Medium	Work In Progress	9-CORDOVA			2/3/2014 9:18:40 AM				
Prospero, Manuel		INSTALL WHITE BOARD							
Laura Parra									
105561	North Building	Custodial			8/7/2013		189		\$0.00
Medium	Work In Progress				8/7/2013 9:04:08 AM				
Flores, Pete		Truck #88 needs replacement of water pump.							
Ismael Rodriguez									
112586	North Building	Portables			1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 9:40:26 AM				
Estrada, Jesus		Replace with carpet portable 3a and 3b.							
Ismael Rodriguez									
106730	South Building	Classroom			8/29/2013		167		\$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									
112017	South Building	Office			1/13/2014		30		\$0.00
Medium	Work In Progress	SEE MS			1/13/2014 2:40:11 PM				
Munoz, Michael		ADD A SECURE CHAIN LINK GATE TO AN EXISTING COVERED AREA TO PARK A POLARIS. 1- ADD A 9FT WIDE GATE MS. LOVELACE WILL PROVIDE THE HEAVY DUTY LOCK							
Laura Parra									
110114	South Building	Restroom (Girls)			11/12/2013		92		\$0.00
Medium	Work In Progress				11/12/2013 9:08:26 AM				
Ontiveros, Joe		5 Gallons of cherrymat for drains.							
Ismael Rodriguez									
2/12/2014 11:52:47 AM									

984 - 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									
112526	South Building	Classroom			1/28/2014		15		\$0.00
Medium	Work In Progress	35-BREITLING			1/28/2014 2:27:20 PM				
Castillo, Carlos		1-NEE4D ELECTRICAL OUTLET FOR SMARTBOARD AND PROJECTOR							
Laura Parra									
112888	South Building	Classroom			2/3/2014		9		\$0.00
Medium	Work In Progress	32-GOLD			2/3/2014 9:40:17 AM				
Castillo, Carlos		NEED OUTLET ON CEILING FOR INFOCUS							
Laura Parra									
113196	South Building	Restroom			2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 10:52:52 AM				
Castillo, Carlos		ON MAIN OFFICE SOUTH BUILDIN RESTROOMS EXOS FAN AS NO POWER.							
Manuel Prospero									
110947	South Building	Office			12/6/2013		68		\$0.00
Medium	Work In Progress	MR. ROBERTS			12/6/2013 10:09:11 AM				
Lara, Ralph		LOCK IN CABINET DOOR DOES NOT WORK. USED TO STORE SCHOOL SUPPLIES AND HYGIENE PRODUCTS FOR STUDENTS.							
Laura Parra									
112398	Gym (1997)	Gym			1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 3:11:24 PM				
Lara, Ralph		GYM DOORS N SIDE NEED ADJ OR REPLACE DOOR CLOSER.							
Manuel Prospero									
112400	Gym (1997)	Gym			1/23/2014		20		\$0.00
Medium	Work In Progress				1/23/2014 3:14:56 PM				
Lara, Ralph		GYM DOORS INSIDE VERICALE LATCH NEED WORK. AND ADJ OR REPLACE DOOR COSERS.							
Manuel Prospero									
109966	Gym (1997)	Gym			11/6/2013		98		\$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									

984 - 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									
112136					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 2:33:10 PM				
Munoz, Michael		Replacement of (5) Fire Hydrants.							
Michael Munoz									
111739					1/7/2014		36		\$0.00
High	Work In Progress				1/7/2014 2:54:01 PM				
Munoz, Michael		please replace all fire hydrants at site they are old and do not work as per fire inspector from sunland							
Alfredo Holguin									
Count: 52 Work Orders		Avg. Age of WO's 50		Total for Santa Teresa MS				0	\$0.00

984 - 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							
112127					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 12:15:43 PM				
Flores, Pete		need new belt for lawn mower 130							
Carlos Hernandez									
112128					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 12:17:08 PM				
Flores, Pete		lawn mower ztrack 997 needs new blades							
Carlos Hernandez									
113256					2/11/2014		1		\$0.00
Medium	Work In Progress	CLASSROOM			2/11/2014 9:05:32 AM				
Hernandez, Carlos		CARLOS, CAN YOU PLEASE REPLACE MS. HERRERA'S LIGHTBULBS. SHE'S DOWN TO THREE LIGHTS. THANK YOU.							
David Avila									
113258					2/11/2014		1		\$0.00
Medium	Work In Progress	LIBRARY - C.			2/11/2014 12:46:52 PM				
Hernandez, Carlos		AS PER MS. MORENO - NEED TO HAVE BULLETIN BOARD MOVED TO ANOTHER LOCATION. PLEASE SEE ME FOR MORE INFORMATION. THANK YOU.							
David Avila									
112263					1/21/2014		22		\$0.00
Medium	Work In Progress				1/21/2014 7:46:41 AM				
Hernandez, Carlos		chilo, by the mobile home there are some fence post with concrete. please remove the part of the pole a s close as possible to the concrete and let me know when done. if you fell breaking the concrete is easier, then go that route. thank you							
Michael Munoz									
113223					2/10/2014		2		\$0.00
Medium	Work In Progress				2/10/2014 3:10:42 PM				
Holguin, Alfredo		as per alfredo need playground sand removed and replaced with engineered wood fiber (its at total of 9 playground equipment and 50 border need replacement							
Carlos Hernandez									

984 - 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									
113127					2/7/2014		5		\$0.00
Medium	Work In Progress				2/7/2014 12:49:39 PM				
Lara, Ralph		need cabinet opened and rekeyed materials stored in cabinet							
Carlos Hernandez									
106228					8/19/2013		177		\$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									
110843					12/4/2013		70		\$0.00
Medium	Work In Progress				12/4/2013 1:24:14 PM				
Ambriz, Jose		need new heating and cooling system for portable f							
Carlos Hernandez									
113275					2/11/2014		1		\$0.00
Medium	Work In Progress				2/11/2014 3:24:15 PM				
Ambriz, Jose		heater in computer not working properly heat doesn't come on							
Carlos Hernandez									
111491					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:23 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
107040					9/4/2013		161		\$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									
108054					9/27/2013		138		\$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									

984 - 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							
109022					10/17/2013		118		\$0.00
Medium	Work In Progress				10/17/2013 3:23:57 PM				
Castillo, Carlos	need new light fixture in nurses bathroom								
Carlos Hernandez									
Count: 14 Work Orders		Avg. Age of WO's	56	Total for Sunland Park ES				0	\$0.00

984 - 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:		Sunrise ES							
111489					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:22 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
112146					1/15/2014		28		\$0.00
Medium	Work In Progress				1/15/2014 3:22:48 PM				
Solis, Lorenzø		need help to fix kitchen heater							
Juan Vargas									
106424					8/22/2013		174		\$0.00
Medium	Work In Progress				8/22/2013 3:36:46 PM				
Marquez, Gerardo		marqui need replace locks							
Juan Vargas									
105697					8/8/2013		188		\$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									
109922					11/5/2013		99		\$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									
111927					1/10/2014		33		\$0.00
Medium	Work In Progress				1/10/2014 3:12:34 PM				
Ontiveros, Guadalupe		need replace 6 tress							
Juan Vargas									
112022					1/13/2014		30		\$0.00
Medium	Work In Progress				1/13/2014 3:25:37 PM				
Ontiveros, Guadalupe		need fix 2 in. sprinkler valve							
Juan Vargas									
111144					12/11/2013		63		\$0.00
Medium	Work In Progress				12/11/2013 8:59:01 AM				
Vargas, Juan		need relace exauhst fan in 300 hall electical closed							
Juan Vargas									

984 - 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:		Sunrise ES							
107628					9/18/2013		147		\$0.00
Medium	Work In Progress				9/18/2013 12:34:06 PM				
Vargas, Juan		need change 20 ft, extension leter							
Juan Vargas									
112023					1/13/2014		30		\$0.00
Medium	Work In Progress				1/13/2014 3:26:50 PM				
Vargas, Juan		need trimer all trees roun the school							
Juan Vargas									
112060					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 10:18:39 AM				
Vargas, Juan		need replace exhastfan motor in womans r.room							
Juan Vargas									
112953					2/4/2014		8		\$0.00
Medium	Work In Progress				2/4/2014 9:45:28 AM				
Vargas, Juan		need replace ballast in r,rooms							
Juan Vargas									
112786					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:14 AM				
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
112787					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:14 AM				
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
112785					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:13 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
112841					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:39 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PMschedule details.							
Margret Villalobos									

984 - 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: Sunrise ES									
113087					2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 3:07:02 PM				
Flores, Pete		need fix gas tank have leak							
Juan Vargas									
107279					9/10/2013		155		\$0.00
Medium	Work In Progress				9/10/2013 8:17:26 AM				
Flores, Pete		430 mower need replace blade							
Juan Vargas									
112272	Main Building	Office			1/21/2014		22		\$0.00
Medium	Work In Progress	FRONT OFFICE			1/21/2014 9:02:01 AM				
Marquez, Gerardo		JOANNE MUNOZ, FRONT OFFICE, NEED TWO KEYS TS101 FOR MRS. DORAN AND MR WIGGS							
Joanne Munoz									
112860					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:48 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
106427					8/22/2013		174		\$0.00
Medium	Work In Progress				8/22/2013 3:40:03 PM				
Marquez, Gerardo		doors between rooms 309 307 and 212 210 need fixis broken							
Juan Vargas									
111019					12/8/2013	12/24/2013	66		\$0.00
Medium	Work In Progress				12/8/2013 12:18:48 AM				
Vargas, Juan		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 22 Work Orders			Avg. Age of WO's	61		Total for Sunrise ES	0		\$0.00

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
105493					8/6/2013		190		\$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		190		\$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									
112857					2/2/2014	2/8/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:47 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
112623	Main Building				1/29/2014		14		\$0.00
Medium	Work In Progress				1/29/2014 3:46:58 PM				
Diaz, Armando		Remove all spider webs from outer entrance walls and beams.							
Jesus Estrada									
113075	Main Building	Custodial			2/6/2014		6		\$0.00
Medium	Work In Progress				2/6/2014 11:45:57 AM				
Carbajal, Jimmy		need to replace wire on adjusting height knob on vacuum cleaner Thank u !							
Armando Diaz									
113302					2/12/2014		0		\$0.00
Medium	Work In Progress				2/12/2014 7:46:07 AM				
Holguin, Alfredo		need to replace sand w/wood fiber in playground							
Danny Miranda									
112797					2/2/2014		10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:19 AM				
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112798					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:19 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

984 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
112799					2/2/2014	2/10/2014	10		\$0.00
Medium	Work In Progress				2/2/2014 12:26:20 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
112074					1/14/2014		29		\$0.00
Medium	Work In Progress				1/14/2014 11:41:34 AM				
Marquez, Gerardo		need to change core from 200-w/r to roon 202 storage							
Danny Miranda									
106787					8/30/2013		166		\$0.00
Medium	Work In Progress				8/30/2013 9:19:14 AM				
Solis, Lorenzø		Check unit in testing room.							
Danny Miranda									
111497					1/5/2014	2/5/2014	38		\$0.00
Medium	Work In Progress				1/5/2014 12:23:26 AM				
Villalobos, David		Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 12 Work Orders			Avg. Age of WO's	56		Total for Vado ES	0		\$0.00
Count: 984 Work Orders			Avg. Age of WO's	62		Grand Total	0		\$0.00