

1022 - Work Orders In Progress (Fiscal Year)

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

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

Location:		Alma Del Valle Daycare							
115804					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:23:55 AM				
Montoya, Adam		Monthly - QRTLY BLDG INSP REPORTS (ADV) - Refer to PM schedule details.							
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	25	Total for Alma Del Valle Daycare				0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
112584		Classroom			1/29/2014		99		\$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									
113214		Cafeteria			2/10/2014		87		\$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									
116708		Portables			5/5/2014		3		\$0.00
Medium	Work In Progress	ANTHONY			5/5/2014 10:40:19 AM				
Nunez, Arturo		PLEASE MOUNT A DRY ERASE CALENDAR BOARD AT THE ANTHONY FAMILY LITERACY CENTER NEXT TO PRE-K. ANY QUESTIONS PLEASE CONTACT RAY LARA AT 882-6799. THANK YOU!!!							
Karla Quesada									
107866		Office			9/24/2013		226		\$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									
110293					11/15/2013		174		\$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									
Count: 5 Work Orders			Avg. Age of WO's	118	Total for Anthony - On Track Pre-K (Village)		0		\$0.00

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES									
116066					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 3:49:51 PM				
Nunez, Arturo		04/17/14 1.0 Sign in paper work. 1.0 Checked and cleaned lock on walk through back gate to village. 2.0 W.O. # 144407. 2.0 Assit David on clogged sewer line. 2.0 Sprayed round up along sidewalks, edges, and basketballcourts. G.T. \$ 8.50				4/17			
Arturo Nunez									
107813					9/23/2013		227		\$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		230		\$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									
111246					12/13/2013		146		\$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		310		\$0.00
Medium	Work In Progress	SPED OFFICE			7/2/2013 9:37:24 AM				
Nunez, Arturo		INSTALL WINDOW BLINDS IN THE FRONT OFFICE WINDOW (PREFERRABLY BIG SLATS BUT LITTLE SLATS WILL DO)							
Margaret Villalobos									
103966					7/2/2013		310		\$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									

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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									
103967					7/2/2013		310		\$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									
115502					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:42 AM				
Nunez, Arturo		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
111185					12/11/2013		148		\$0.00
Medium	Work In Progress				12/11/2013 3:52:18 PM				
Flores, Pete		Need to have vechile # 70 checked starter is dragging, having trouble getting started.							
Arturo Nunez									
116625					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:29 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116626					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:29 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116519					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 7:52:09 AM				
Carrasco, Danny		Need a portable air compressor to keep equipment on working order. wil turn in one for exchange. thank you.							
Arturo Nunez									
115975					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 7:57:01 AM				
Ronquillo, Ruben		As per Ms. Perez we need 5 signs that read "Private Property No Trespassing" and 1 sign "Right Turn Only" Thank you							
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							
114841					3/20/2014		49		\$0.00
Medium	Work In Progress	Office			3/20/2014 8:18:14 AM				
Nunez, Arturo		Mr. Nunez as per Ms. Perez please touch up the office during our summer break							
Jessica Lopez									
112747					1/31/2014		97		\$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									
115488					4/6/2014	5/7/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:31 AM				
Nunez, Arturo		Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
115808					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:23:59 AM				
Nunez, Arturo		Monthly - Anthony ES A4 (Rooftop Unit)(S. Annual) - Refer to PMschedule details.							
Margret Villalobos									
114017					3/2/2014	4/2/2014	67		\$0.00
Medium	Work In Progress				3/2/2014 12:26:08 AM				
Nunez, Arturo		Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
114016					3/2/2014		67		\$0.00
Medium	Work In Progress				3/2/2014 12:26:07 AM				
Nunez, Arturo		Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
113912					2/28/2014	3/31/2014	69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:43 AM				
Nunez, Arturo		Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
115495					4/6/2014	4/22/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:37 AM				
Nunez, Arturo		Monthly - Anthony ES A3(Rooftop Unit)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
115494					4/6/2014	5/7/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:36 AM				
Nunez, Arturo		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PMschedule details.							
Margret Villalobos									
115196					3/31/2014		38		\$0.00
Medium	Work In Progress				3/31/2014 12:54:11 AM				
Nunez, Arturo		Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
115191					3/31/2014	5/1/2014	38		\$0.00
Medium	Work In Progress				3/31/2014 12:54:07 AM				
Nunez, Arturo		Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
109941					11/5/2013		184		\$0.00
Medium	Work In Progress				11/5/2013 3:58:09 PM				
Sotelo, Enrique		Need a emergencylight balast for boys restroom.(layin light fix.)							
Arturo Nunez									
110042					11/7/2013		182		\$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									
116206					4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 11:28:17 AM				
Villalobos, David		replace water faucet outside of Alamo building (northside)need to water grass							
David Vega									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
107934					9/25/2013		225		\$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									
116717					5/5/2014		3		\$0.00
Medium	Work In Progress	SPED			5/5/2014 12:51:43 PM				
Marquez, Gerardo		RE-KEY CABINET IN ROOM 109 CANNOT FIND KEY (A. RUIZ)							
Margaret Villalobos									
116752					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:55:52 PM				
Marquez, Gerardo		Need ten locks for condensers disconnects at village.							
Arturo Nunez									
114846					3/20/2014		49		\$0.00
Medium	Work In Progress	SPED LOUNGE			3/20/2014 9:39:25 AM				
Sotelo, Enrique		CHECK ELECTRICAL OUTLETS IN STAFF LOUNGE (THREE ARE NOT WORKING)							
Margaret Villalobos									
116563					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:46 AM				
Villalobos, Margret		Monthly - Anthony ES - Trane PM Quarterly - Refer to PM schedule details.				Emailed 5/5/14			
Margret Villalobos									
114617					3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 3:28:23 PM				
Gonzalez, Salvador		please add metal build on top concrete slab next to morgan building. for lawn mower coverage. thank you							
Michael Munoz									
116467					5/1/2014		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/1/2014 10:30:13 AM				
Gonzales, Camilo		DELIVER PO 131406159 TEACHER CREATED MATERIALS 129 BOXES DEANNA WILKINSON, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
116469					5/1/2014		7		\$0.00
Medium	Work In Progress	SPED OFFICE		5/1/2014 10:33:40 AM					
Gonzales, Camilo	DELIVER PO 131406851 EP OFFICE PRODUCTS 1 CHAIR CART KATRINA GARZA, PHYSICAL THERAPIST								
Margaret Villalobos									
116470					5/1/2014		7		\$0.00
Medium	Work In Progress	SPED OFFICE		5/1/2014 10:34:58 AM					
Gonzales, Camilo	DELIVER PO 131406241 EP OFFICE PRODUCTS 11 BOXES ANGIE SANCHEZ, RECORDS CLERK								
Margaret Villalobos									
116471					5/1/2014		7		\$0.00
Medium	Work In Progress	SPED OFFICE		5/1/2014 10:36:15 AM					
Gonzales, Camilo	DELIVER PO 131406213 LAKESHORE LEARNING 6 BOXES RUTH HERRERA, PSYCHOLOGIST								
Margaret Villalobos									
116473					5/1/2014		7		\$0.00
Medium	Work In Progress	SPED OFFICE		5/1/2014 10:39:47 AM					
Gonzales, Camilo	DELIVER PO 131406214 DECISION TREE 14 BOXES JULIE H. SIMENTAL, BUDGET CLERK								
Margaret Villalobos									
105552					8/7/2013		274		\$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									
116261					4/25/2014		13		\$0.00
Medium	Work In Progress			4/25/2014 1:03:25 PM					
Carbajal, Jimmy	NEED VACCUM BRUSH FOR VACCUM SERIAL#5381								
David Vega									
116669					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:58 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PMs schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
115639					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:23 AM					
Orozco, Daniel	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
115664					4/6/2014		32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:40 AM					
Munoz, Michael	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
113939					2/28/2014		69		\$0.00
Medium	Work In Progress			2/28/2014 12:32:58 AM					
Munoz, Michael	Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
114440	Main Building				3/10/2014		59		\$0.00
Medium	Work In Progress			3/10/2014 12:46:04 PM					
Carbajal, Jimmy	need 2 50ft hoses and 2 sprinklers					routed to Art 3/27/14; ROUTED TO JIMMY AS PER CHUY 4/2/14			
David Vega									
Count: 45 Work Orders		Avg. Age of WO's 79		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							
115050	Main Building	Mechanical			3/26/2014		43		\$0.00
Medium	Work In Progress				3/26/2014 7:32:54 AM				
Villalobos, David		The storage tank to the water heater boiler is rotting out and will need to be replaced							
David Villalobos									
116887	Main Building	Office			5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 10:52:14 AM				
Gonzales, Camilo		Deliver 2 bxs. PO# 131407425. Attn: Maribel Gamboa.							
Theresa Ramirez									
113940					2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:58 AM				
Munoz, Michael		Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
115658					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:36 AM				
Munoz, Michael		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
115640					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:23 AM				
Orozco, Daniel		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
116671					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:59 AM				
Duran, Adan		Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
111198					12/12/2013		147		\$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									

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Assigned To	Description		Action Taken						
Requester Name									

Location: Berino ES

113310 2/12/2014 85 \$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

113967 2/28/2014 69 \$0.00

Medium Work In Progress 2/28/2014 3:19:40 PM

Sotelo, Enrique MR ENRIQUE SOTELO SIR NEED THREE BOXS OF LIGHT BULBS SP-35 2 FT LONG NEW RESTROOMS THANK YOU SIR AND GOD BLESS

Adan Duran

116729 5/5/2014 3 \$0.00

Medium Work In Progress 5/5/2014 3:17:24 PM

Ontiveros, Guadalupe MR LUPE ONTIVEROS SIR HAVE IRRGATION VALVE BROKEN NEEDS REPLACING IN FRONT MIDDLE ISLAND

Adan Duran

116540 5/2/2014 6 \$0.00

Medium Work In Progress 5/2/2014 3:19:11 PM

Ontiveros, Guadalupe MR LUPE ONTIVEROS SIR PER MR MUNOZ NEED TO BORROW LITTLE JOHN DEER LOADER LOTS OF SAND NEED TO CLEAN THANK YOU SIR AND GOD BLESS

Adan Duran

109171 10/22/2013 198 \$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

116611 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:20 AM

Duran, Adan Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMs schedule details.

Margret Villalobos

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
116609					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:19 AM				
Duran, Adan		Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116610					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:19 AM				
Duran, Adan		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 15 Work Orders			Avg. Age of WO's	47		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									
115521					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:59 AM				
Quinones, Paul		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
115841					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:23 AM				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
115537					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:15 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115538					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:16 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
115149					3/27/2014		42		\$0.00
Medium	Work In Progress				3/27/2014 3:57:08 PM				
Quinones, Paul		need motor belts for evap.coolers for up coming summer							
Paul Quinones									
106592					8/27/2013		254		\$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									
109444					10/28/2013		192		\$0.00
Medium	Work In Progress				10/28/2013 3:58:57 PM				
Quinones, Paul		module board for heater in rm.214							
Paul Quinones									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
112474					1/27/2014		101		\$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									
116163					4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 12:12:03 PM				
Quinones, Paul		need a round up sprayer with hose and tank for weed control							
Paul Quinones									
116596					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:10 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116597					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:10 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116297					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 8:31:07 AM				
Vallejo, Albert		DEL SUR SURVEYING, LLC Name: ROXANNE NIMMER Phone: (575)496-7042							
		LOCATION IS SCHOOL ON N SIDE OF LISA DR ACROSS CHAPARRAL DR & MCCOMBS: SPOT ENTIRE PROPERTY.							
Alfredo Holguin									
116332					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 3:43:54 PM				
Vallejo, Albert		cafeteria west end evap. cooler, install motor and connect wiring. motor burned to a crisp 3/0 phase type.							
Paul Quinones									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116208					4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 12:34:53 PM				
Villalobos, David		strong oder of natural gas behind kitchen double doors gas manifold							
Paul Quinones									
116296					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 8:21:05 AM				
Appelzoller, Fred		DEL SUR SURVEYING, LLC Name: ROXANNE NIMMER Phone: (575)496-7042							
		LOCATION IS SCHOOL ON N SIDE OF LISA DR ACROSS CHAPARRAL DR & MCCOMBS: SPOT ENTIRE PROPERTY.							
Alfredo Holguin									
114591					3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 8:48:57 AM				
Appelzoller, Fred		girls rest rm .300wing need to replace a broken water faucet pop up type faucet.							
Paul Quinones									
115815					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:04 AM				
Ramirez, Daniel		Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PM schedule details.							
Margret Villalobos									
110568					11/22/2013		167		\$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									
107095					9/4/2013		246		\$0.00
Medium	Work In Progress				9/4/2013 4:03:38 PM				
Ontiveros, Guadalupe		irrigation water line next to the water tank water leak water line connecting pump and motor							
Paul Quinones									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

113626 2/20/2014 77 \$0.00

Medium Work In Progress 2/20/2014 3:55:07 PM

Quinones, Paul paint bus turnaround traffic yellow

Paul Quinones

115473 4/6/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:30:18 AM

Quinones, Paul Yearly - Chaparral ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.

Margret Villalobos

113279 2/11/2014 86 \$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

110886 12/5/2013 154 \$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

111236 12/12/2013 147 \$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

115641 4/6/2014 4/27/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:32:24 AM

Orozco, Daniel Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

115682 Custodial 4/7/2014 31 \$0.00

Medium Work In Progress 4/7/2014 1:56:16 PM

, fix,vaccum,electric,cord,by,switch,not,working,and,handi e.e000g00004090

Daniel Ramirez

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116198		Custodial			4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 9:15:48 AM				
Carbajal, Jimmy		fix,vaccum,electrical,cord,by,switch,and,handle.eooog,ooo4o9o0							
Daniel Ramirez									
116663					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:54 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
115615					4/6/2014	4/12/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:08 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
115670					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:44 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
116697					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:39:18 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
113761	E.Building	Classroom			2/25/2014		72		\$0.00
Medium	Work In Progress	414			2/25/2014 12:59:26 PM				
Marquez, Gerardo		cabinet keys, file cabinet, storage cabinet need new keys. See Ms. Quinn							
Jennifer Corral									
Count: 32 Work Orders		Avg. Age of WO's 62		Total for Chaparral ES		0		\$0.00	

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116173					4/23/2014		15		\$0.00
High	Work In Progress				4/23/2014 2:58:27 PM				
Solis, Lorenzo		Tracer ES currently indicates that in room 102 the temp is 77 degrees and is cooling. It is about 6 degrees off from the active setpoint. The discharge air temp is 82 degrees. Please check on this. For more information please contact Mr. Ralph Gallegos at 575-882-6921.							
Dominique Esparza									
113131		Exterior			2/7/2014		90		\$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									
114976		Exterior			3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 3:59:17 PM				
Ortiz, Alfredo		Need to replace gasket on outside ZURN hose bibb.							
Alfredo Ortiz									
Count: 3 Work Orders		Avg. Age of WO's 50			Total for Chaparral High - Pre-K			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
112607					1/29/2014		99		\$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									
114267					3/5/2014		64		\$0.00
Medium	Work In Progress			3/5/2014 9:33:15 AM					
Ortiz, Alfredo	Need to replace broken Bolt Cutter. Old one won't cut lock just bends. Agreas gun old one don't work.								
Alfredo Ortiz									
115501					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:42 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
116624					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:28 AM					
Ortiz, Alfredo	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116606					5/4/2014	6/4/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:17 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
116607					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:17 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
115585					4/6/2014	5/7/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:31:49 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115586					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:49 AM				
Ortiz, Alfredo		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
115580					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:45 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
112824					2/2/2014		95		\$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									
114645					3/14/2014		55		\$0.00
Medium	Work In Progress	Security			3/14/2014 9:30:49 AM				
Flores, Pete		pick up security gulf cart at CHS and deliver to ppd auto shop / cart not work possible needs new (6) batteries and new cable							
Irene Herrera									
116645					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:42 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
114901		Football Field			3/21/2014		48		\$0.00
Medium	Work In Progress				3/21/2014 12:56:55 PM				
Appelzoller, Fred		Need to install water line and bubbler on drinking water fountain outside next to tennise courts							
Alfredo Ortiz									
116558					5/4/2014	5/7/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:42 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115468 4/6/2014 4/9/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:30:15 AM

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

Margret Villalobos

116463 5/1/2014 7 \$0.00

Medium Work In Progress LINE LOCATE 5/1/2014 9:52:25 AM

Appelzoller, Fred
ACADEMY FENCE
Name: DANNY TINGEN
Phone: (575)523-0779

SPOT IN THE SOCCOR FIELD RIGHT BEHIND BOTH THE GOAL POSTS PLEASE GO TO THE SECURITY COUNTER AND ASK FOR PEDRO VALDEZ FOR FURTHER SPOTTING

Alfredo Holguin

116462 5/1/2014 7 \$0.00

Medium Work In Progress LINE LOCATE 5/1/2014 9:52:02 AM

Vallejo, Albert
ACADEMY FENCE
Name: DANNY TINGEN
Phone: (575)523-0779

SPOT IN THE SOCCOR FIELD RIGHT BEHIND BOTH THE GOAL POSTS PLEASE GO TO THE SECURITY COUNTER AND ASK FOR PEDRO VALDEZ FOR FURTHER SPOTTING

Alfredo Holguin

113315 Gym 2/12/2014 85 \$0.00

Medium Work In Progress 2/12/2014 10:50:23 AM

Vallejo, Albert please check controller to scoreboard and scoreboard for proper operation. thank you

Michael Munoz

115190 3/31/2014 38 \$0.00

Medium Work In Progress 3/31/2014 12:54:06 AM

Ortiz, Alfredo Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PM schedule details.

Margret Villalobos

113911 2/28/2014 3/31/2014 69 \$0.00

Medium Work In Progress 2/28/2014 12:32:43 AM

Ortiz, Alfredo Yearly - Chaparral HS C11 (Evaporative)(Yearly) - Refer to PM schedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115493					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:35 AM				
Ortiz, Alfredo		Monthly - Chaparral HS H11 (E.Heater)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
114326		Athletic Field			3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 12:18:54 PM				
Ontiveros, Guadalupe		Attention to Athletics Grounds request 1 pallet of sod for soccer field goal area.							
Alfredo Ortiz									
110544		Exterior			11/22/2013		167		\$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									
115638					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:22 AM				
Orozco, Daniel		Monthly - Chaparral HS Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
116119					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 3:05:49 PM				
Carrasco, Danny		Tank needs fuel for fire pump station next to band room. Currently has around 1/4 full.							
Johnny Acuna									
116838					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:48:45 AM				
Carrasco, Danny		need 30 gallons diesel for c.h.s. fire pump							
Juan Vargas									
116146					4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 7:10:17 AM				
Estrada, Jesus		need gym floors re-finished dates 19th to 30th of may 2014.							
Jesus Urquidi									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113941					2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:59 AM				
Munoz, Michael		Yearly - Chaparral HS - Fire Pump Inspection - Refer to PMschedule details.							
Margret Villalobos									
115665					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:40 AM				
Munoz, Michael		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
115668					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:42 AM				
Munoz, Michael		Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PMschedule details.							
Margret Villalobos									
116696					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:39:17 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
115669					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:43 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
114931		Gym			3/21/2014		48		\$0.00
Medium	Work In Progress				3/21/2014 4:16:50 PM				
Munoz, Michael		PM - Annual Bleacher Service performed by A.K. Sales.							
Michael Munoz									
116648					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:44 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
115634					4/6/2014		32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:20 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
116147		Gym			4/23/2014		15		\$0.00
Medium	Work In Progress			4/23/2014 7:13:30 AM					
Marquez, Gerardo	need gym doors re-keyed to re-finish gym floors date 5-19-14								
Jesus Urquidi									
106602		Lift Station			8/27/2013		254		\$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									
110070		Exterior			11/8/2013		181		\$0.00
Medium	Work In Progress			11/8/2013 3:20:29 PM					
Gonzalez, Salvador	Need to install Fence gate spoppers at main entrances.								
Alfredo Ortiz									
114145					3/3/2014		66		\$0.00
Medium	Work In Progress			3/3/2014 8:40:17 AM					
Gonzalez, Salvador	BLDG. MECH. IS REQUESTING INSTALLATION OF METAL SECURITY DRS. ON ALL ATHLETICS STORAGE SHEDS AND TICKET OFFICE. ONE OF THE STORAGE SHEDS IS AN ODD SIZE AND NEEDS TO BE FABRICATED. WOULD YOU PLEASE CHECK IT OUT ASAP. PLEASE. THANKS.								
Gerardo Marquez									
115675	A-Wing	Classroom			4/7/2014		31		\$0.00
Medium	Work In Progress			4/7/2014 9:04:19 AM					
Marquez, Gerardo	Please add safety plates on doors that don't already have it. Plate can prevent future break ins. (Lupe Quinones, security)								
Mireya Meza									
105363	A-Wing	Office			8/5/2013		276		\$0.00
Medium	Work In Progress			8/5/2013 8:11:06 AM					
Marquez, Gerardo	Please make 1 copy of keys #238 & #142 for the nurse's filing cabinet. These are the Fire king cabinets. (Ms. deCastro)								
Mireya Meza									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116817	A-Wing	Office			5/6/2014		2		\$0.00
Medium	Work In Progress	office			5/6/2014 4:29:27 PM				
Marquez, Gerardo		Please destroy 3 keys (K3). (Mireya Meza)							
Mireya Meza									
116818	A-Wing	Office			5/6/2014		2		\$0.00
Medium	Work In Progress	office			5/6/2014 4:33:20 PM				
Marquez, Gerardo		Please destroy 1 CH86 key. It does not open up doors anymore as it is warped. (Mireya Meza)							
Mireya Meza									
113792	A-Wing	Roof			2/25/2014		72		\$0.00
Medium	Work In Progress				2/25/2014 3:37:04 PM				
Ortiz, Alfredo		Need to remove sand from roof-top.							
Alfredo Ortiz									
116039	A-Wing	Foyer			4/17/2014		21		\$0.00
Medium	Work In Progress	Amptitheater			4/17/2014 8:44:07 AM				
Valdez, Pedro		Remove dead tree in amphitheater are in front of nurse/ISS. Pull weeds from beds in amphitheater. Cap water hoses that no longer have trees/shrubs to water out by security shack. (Ms. Lopez)							
Mireya Meza									
113966	A-Wing	Office			2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 3:18:18 PM				
Ortiz, Alfredo		Need to fix walls corners broken and repaint.							
Alfredo Ortiz									
116816	A-Wing	Office			5/6/2014		2		\$0.00
Medium	Work In Progress	Office			5/6/2014 4:27:56 PM				
Marquez, Gerardo		Right door in the front reception office (when looking in) is not latching correctly. (officer Quinones)							
Mireya Meza									
116443	A-Wing	Classroom			4/30/2014		8		\$0.00
Medium	Work In Progress	A-wing			4/30/2014 5:23:20 PM				
Marquez, Gerardo		Need metal bar installed on the following doors for security reasons. A105, A106 (two doors) and A107. (SO Quinonez, security)							
Mireya Meza									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
110188	A-Wing	Hallway/Corridor			11/13/2013		176		\$0.00
Medium	Work In Progress				11/13/2013 11:12:20				
Marquez, Gerardo		The outside door to A wing by ISS class room is not working. When I put my key in it just turns and keeps turning all the way around. Please fix ASAP for security reasons. The rooms close to this door are ISS and CAP. (Lupe Quinones, security)							
Mireya Meza									
116042	A-Wing	Foyer			4/17/2014		21		\$0.00
Medium	Work In Progress	Ampitheater			4/17/2014 9:15:56 AM				
Munoz, Michael		amphitheater repair/replace sidewalk along north western edge of amphitheater - walkway has separated from amphitheater and created a trip hazard. (Vicki Lopez)							
Mireya Meza									
116460	A-Wing	Classroom			5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 9:43:11 AM				
Marquez, Gerardo		The following doors need the metal securitybars to protect classroom from break in. A-101, A-102, A-103, A-104, A-108, A-110 & A-111. (SO Quinones, security)							
Mireya Meza									
116774	B-Wing	Classroom			5/6/2014		2		\$0.00
Medium	Work In Progress	B3			5/6/2014 9:14:51 AM				
Ronquillo, Ruben		I need some one from the hazardous dept to pick up dead cats that are used in the anatomy & physiology class. The hazardous dept picked them up 2 years ago. They are starting to smell bad. (Ms. Del Hierro, B3)							
Mireya Meza									
115433	B-Wing	Classroom			4/4/2014		34		\$0.00
Medium	Work In Progress	B3			4/4/2014 9:03:39 AM				
Marquez, Gerardo		Store room cabinets need to be opened. Tried opening with key and the lock comes out. Need them open as soon as possible. (Ms. Del Hierro)							
Mireya Meza									
116148	C-Wing	Restroom			4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 7:14:56 AM				
Ortiz, Alfredo		last faucet boys restroom real loose.							
Jesus Urquidi									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116442 E-Wing Classroom 4/30/2014 8 \$0.00

Medium Work In Progress All of E-wing 4/30/2014 5:21:32 PM

Marquez, Gerardo
Need the metal bar installed in the following rooms in E-wing. E6, E7 (two doors), E5, E4, E3, E2 and E1. (SO Quinonez, security)

Mireya Meza

114301 F-Wing Classroom 3/5/2014 64 \$0.00

Medium Work In Progress F3 3/5/2014 4:08:42 PM

Ortiz, Alfredo
5 broken chairs from ECHS top half/back of chair came off metal frame, found in storage room. (Ms. Locke, room F3)

Mireya Meza

114317 G-Wing Classroom 3/6/2014 63 \$0.00

Medium Work In Progress G3 3/6/2014 8:17:41 AM

Marquez, Gerardo
The lock to my desk is broken. (Ms. Pranses, G3)

Mireya Meza

109908 I-Wing Classroom 11/5/2013 184 \$0.00

Medium Work In Progress 11/5/2013 12:41:09 PM

Marquez, Gerardo
Need to replace door in Band room broken.

Alfredo Ortiz

111037 I-Wing Kitchen 12/9/2013 150 \$0.00

Medium Work In Progress 12/9/2013 11:16:02 AM

Gonzalez, Salvador
Rack on oven broke need to weld together.

Alfredo Ortiz

113575 Q-Wing Classroom 2/19/2014 78 \$0.00

Medium Work In Progress 2/19/2014 3:56:36 PM

Ortiz, Alfredo
Need to install a Line Duct Exhaust Fan in Q-4 for Laicer.

Alfredo Ortiz

105851 Q-Wing Classroom 8/12/2013 269 \$0.00

Medium Work In Progress 8/12/2013 10:14:14 AM

Marquez, Gerardo
The wrestling/tennis room share a door with Q2. This door is locked on my side but it can be opened from the neighboring room without a key. There is a large amount of valuable equipment in Q2 and I would feel better knowing that all access points were secure. Perhaps it would be possible to have the door lock both directions. (Mr. Woodard)

Mireya Meza

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114227	Q-Wing	Roof			3/4/2014		65		\$0.00
Medium	Work In Progress				3/4/2014 3:40:57 PM				
Ortiz, Alfredo		Need to replace filters on Industrial A/C units in Q-build.							
Alfredo Ortiz									
113215	Q-Wing	Roof			2/10/2014		87		\$0.00
Medium	Work In Progress				2/10/2014 1:51:09 PM				
Ortiz, Alfredo		Need to replace motor on A/C unit burn-out. Replace clean machine too. Industrial unit.							
Alfredo Ortiz									
116479	Q-Wing	Classroom			5/1/2014		7		\$0.00
Medium	Work In Progress	Q2			5/1/2014 11:27:57 AM				
Vallejo, Albert		Could I please have a hole cut into the wall of my classroom. I would like to set up our laser cutter in Q2, but it must vent to the outdoors. I was thinking it would work best against the north wall towards the east corner. (Mr. Woodard, Q2)							
Mireya Meza									
114716	R-Wing	Restroom			3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 3:29:39 PM				
Ortiz, Alfredo		Need to replace broken toilet.							
Alfredo Ortiz									
114717	R-Wing				3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 3:33:14 PM				
Ortiz, Alfredo		Need to replace light bulbs in R-1, C-1 and hall-way.							
Alfredo Ortiz									
116041	R-Wing	Classroom			4/17/2014		21		\$0.00
Medium	Work In Progress	R5 room/Kitchen			4/17/2014 9:11:06 AM				
Appelzoller, Fred		Room R5 has a leak on the floor close to the entrance of the kitchen door. (Ella Adams)							
Mireya Meza									
112702	Field House	Athletic Field			1/31/2014		97		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116840	Field House	Classroom			5/7/2014		1		\$0.00
Medium	Work In Progress	Weight lifting			5/7/2014 11:09:46 AM				
Solis, Lorenzo									
Please turn on the air conditioner in the weight lifting room at the field house. (Coach Yturralde)									
Mireya Meza									
112029	Field House	Restroom			1/13/2014		115		\$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									
113314	Field House	Athletic Field			2/12/2014		85		\$0.00
Medium	Work In Progress				2/12/2014 10:45:25 AM				
Marquez, Gerardo									
May need to change corse to trainer rooms to minimum access only to K3 keys. (Mireya Meza)									
Mireya Meza									
108497	Field House	Exterior			10/7/2013		213		\$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									
112063	Field House	Athletic Field			1/14/2014		114		\$0.00
Medium	Work In Progress	SOCCER FIELD			1/14/2014 10:21:30 AM				
Valdez, Pedro									
GROUNDS - CHAPARRAL HS BACKSTOP - SOCCER FIELD ON LOBO LANE SIDE.									
Terry Alvarado									
113505	H-Wing	Gym			2/18/2014		79		\$0.00
Medium	Work In Progress				2/18/2014 3:44:27 PM				
Ortiz, Alfredo									
Need to service the Air handlers on the gym roof.									
Alfredo Ortiz									
116839	H-Wing	Dressing Room			5/7/2014		1		\$0.00
Medium	Work In Progress	Boys & Girls			5/7/2014 11:08:12 AM				
Solis, Lorenzo									
Please turn on the air conditioner in the boys & girls locker room. (Coach Yturralde)									
Mireya Meza									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
113891	H-Wing	Gym			2/27/2014		70		\$0.00
Medium	Work In Progress		2/27/2014 3:43:40 PM						
Vallejo, Albert		Need to fix and replace the main. switche in one of the exauhst fans in the Gym.			3/6 Route to Albert asp Lorenzo				
Alfredo Ortiz									
114192	H-Wing	Roof			3/4/2014		65		\$0.00
Medium	Work In Progress		3/4/2014 7:46:11 AM						
Vallejo, Albert		Need to replace switch and contactors on the Gym air handler.							
Alfredo Ortiz									
111885	H-Wing	Restroom			1/10/2014		118		\$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									
108049	H-Wing	Gym			9/27/2013		223		\$0.00
Medium	Work In Progress		9/27/2013 2:57:56 PM						
Marquez, Gerardo		Need to install door louvers on two storage doors because mole is growing on everything. Girls locker rooms in Gym.							
Alfredo Ortiz									
105660	H-Wing	Dressing Room			8/8/2013		273		\$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									
114266	Pre-K	Restroom			3/5/2014		64		\$0.00
Medium	Work In Progress		3/5/2014 9:22:44 AM						
Ortiz, Alfredo		Need to install floor drain sealers to stop drain odors.							
Alfredo Ortiz									
Count: 81 Work Orders		Avg. Age of WO's 64			Total for Chaparral HS			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
104768	Main Building	Office			7/26/2013		286		\$0.00
Medium	Work In Progress	Merry			7/26/2013 8:31:49 AM				
Marquez, Gerardo		Needs keys for desk							
Gidget Mora									
116890	Main Building	Classroom			5/8/2014		0		\$0.00
Medium	Work In Progress	107			5/8/2014 12:02:16 PM				
Solis, Lorenzo		Air conditioning is not working							
Gidget Mora									
116771	Main Building	Athletic Field			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 8:31:07 AM				
Vallejo, Albert		Please set up electrical panel for spring fling event on Friday, May 9							
Gidget Mora									
108717	Main Building	Hallway/Corridor			10/11/2013		209		\$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									
106128	Main Building	Computer Lab			8/16/2013		265		\$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									
108954	Main Building	Restroom			10/16/2013		204		\$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									
111055	Main Building	Computer Lab			12/9/2013		150		\$0.00
Medium	Work In Progress	311			12/9/2013 2:38:18 PM				
Vallejo, Albert		Please turn off heat-too warm							
Gidget Mora									
116710	Main Building	Classroom			5/5/2014		3		\$0.00
Medium	Work In Progress	406			5/5/2014 10:58:22 AM				
Vallejo, Albert		Knob to turn on air conditioning is broken. Can not be turned on and it is very warm							
Gidget Mora									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116044	Main Building	Classroom			4/17/2014		21		\$0.00
Medium	Work In Progress	308			4/17/2014 10:19:10 AM				
Vallejo, Albert		Cabinet in science storage room above sink is coming off the wall							
Gidget Mora									
116781	Main Building	Office			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 11:20:24 AM				
Gonzales, Camilo		Pick up item GISD Tag#013811 SN#6505313, 3m Tattle-Tape Security System.							
Theresa Ramirez									
113694					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 10:33:49 AM				
Marquez, Gerardo		Door jamb is broken and needs to be welded. There is also a hole punched in the outer shell. Closer is also leaking oil.							
Albert Vallejo									
113695					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 10:36:05 AM				
Gonzalez, Salvador		Need retainers for drive gates at bus turn around.							
Albert Vallejo									
113696					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 10:37:14 AM				
Gonzalez, Salvador		Need retaining clips at entrance to back hall.							
Albert Vallejo									
116672					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:39:00 AM				
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115631					4/6/2014	4/12/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:18 AM				
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
115642					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:25 AM					
Orozco, Daniel	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
109889					11/5/2013		184		\$0.00
Medium	Work In Progress			11/5/2013 8:53:26 AM					
Marquez, Gerardo	Doors by Band room will not close.								
Albert Vallejo									
114953		Gym			3/24/2014		45		\$0.00
Medium	Work In Progress			3/24/2014 1:56:12 PM					
Munoz, Michael	PM - Annual Bleacher Service performed by A.K. Sales.								
Michael Munoz									
116257		Gym			4/25/2014		13		\$0.00
Medium	Work In Progress			4/25/2014 10:10:59 AM					
Estrada, Jesus	need gym floor replaced, holes for volleyball poles and also senesecita aser re-finishing to the gym thank you								
	week of July 7								
M. Carmen Perez									
113944					2/28/2014		69		\$0.00
Medium	Work In Progress			2/28/2014 12:33:00 AM					
Munoz, Michael	Yearly - Chaparral MS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
115659					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:37 AM					
Munoz, Michael	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
116087		Custodial			4/22/2014		16		\$0.00
Medium	Work In Progress			4/22/2014 10:18:18 AM					
Carbajal, Jimmy	nesecito una extension cordos de unos cien pies ho mas GRACIAS								
M. Carmen Perez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116312					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 12:54:45 PM				
Solis, Lorenz		Need to replace blower assembly on unit for Room 208. Model # TCP060F100AB / Serial # 318345J2H.							
Albert Vallejo									
114377					3/7/2014		62		\$0.00
Medium	Work In Progress				3/7/2014 10:57:09 AM				
Vallejo, Albert		Please paint locker rooms before new lockers are installed.							
Albert Vallejo									
114378					3/7/2014		62		\$0.00
Medium	Work In Progress				3/7/2014 10:58:49 AM				
Valles, Johnny		Repair soffit lighting.							
Albert Vallejo									
114444					3/10/2014		59		\$0.00
Medium	Work In Progress				3/10/2014 1:49:30 PM				
Solis, Lorenz		The following A/C's are in need of replacement: AERO-CHM-004 (room 204); MCD-CHM-021 (room 309); MCD-CHM-025 (room 306); MCD-CHM-030 (room 205); MCD-CHM-048 (room 107); MCD-CHM-052 (room 104).							
Albert Vallejo									
107339					9/11/2013		239		\$0.00
Medium	Work In Progress				9/11/2013 9:25:04 AM				
Solis, Lorenz		Install refrigeration unit for comp lab in 406.							
Albert Vallejo									
113910					2/28/2014	3/31/2014	69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:42 AM				
Vallejo, Albert		Yearly - Chaparral MS C-11 (Swamp Coolers) Yearly) - Refer to PM schedule details.							
Margret Villalobos									
108618		Restroom			10/9/2013		211		\$0.00
Medium	Work In Progress				10/9/2013 11:17:29 AM				
Vallejo, Albert		senesecita arreglar swich del #300 hallway restroom boys GRACIAS							
M. Carmen Perez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116557 5/4/2014 5/7/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:37:41 AM

Vallejo, Albert Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

109831 11/4/2013 185 \$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

114505 3/11/2014 58 \$0.00

Medium Work In Progress 3/11/2014 3:05:02 PM

Orozco, Daniel I need to put in a work order for the pipe under the salad sink. The pipe leaks a lot. Thank you. SNP Manager Sandra D. 824.4376

Maritza Gonzalez

114089 3/2/2014 67 \$0.00

Medium Work In Progress 3/2/2014 12:26:43 AM

Flores, Pete Monthly - CHM-UV-0514 PM Service - Refer to PM schedule details.

Margret Villalobos

107344 9/11/2013 239 \$0.00

Medium Work In Progress 9/11/2013 9:29:23 AM

Vallejo, Albert Replace damaged doors in 300 hallway restroom.

Albert Vallejo

116350 4/29/2014 9 \$0.00

Medium Work In Progress 4/29/2014 8:33:55 AM

Vallejo, Albert Order towing accessories.

Albert Vallejo

113788 2/25/2014 72 \$0.00

Medium Work In Progress courtyard 2/25/2014 3:26:24 PM

Vallejo, Albert Please supply water for courtyard garden

Gidget Mora

113693 2/24/2014 73 \$0.00

Medium Work In Progress 2/24/2014 10:32:03 AM

Vallejo, Albert Need to repair hole in wall in boys athletic hallway.

Albert Vallejo

5/8/2014 2:15:02 PM

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
115601					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:31:59 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
115692					4/7/2014		31		\$0.00
Medium	Work In Progress			4/7/2014 3:42:18 PM					
Vallejo, Albert	(4-07-14) 1 hr—(113024) Troubleshoot and repair plug for overhead projector (CHS); 6 hrs —Paint library (CMS); 1 hr—Enter work log.				4/7/14 - 7 HRS				
Albert Vallejo									
116612					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:21 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116613					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:21 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116622					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:27 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
116623					5/4/2014	6/4/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:27 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
116566					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:48 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116452		Athletic Field			5/1/2014		7		\$0.00
Medium	Work In Progress	soccer			5/1/2014 8:26:17 AM				
Vallejo, Albert		Please put up soccer nets and remove dummyspoles							
Gidget Mora									
Count: 45 Work Orders		Avg. Age of WO's 73			Total for Chaparral MS			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115584 4/6/2014 4/14/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:48 AM

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

Margret Villalobos

115583 4/6/2014 4/14/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:47 AM

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

Margret Villalobos

116617 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:24 AM

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

Margret Villalobos

116618 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:24 AM

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

Margret Villalobos

115526 4/6/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:05 AM

Ronquillo, Ruben Monthly - Desert Pride - (Qtrly) Fitness Equipment - Refer to PM schedule details.

Margret Villalobos

112495 Pump House 1/27/2014 101 \$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

116538 5/2/2014 6 \$0.00

Scheduled Work In Progress 5/2/2014 2:51:44 PM

Villalobos, David For Desert Pride Academy need locates for utilities for around portables #75DM1R, 65DM2R, 63DM2R, and #735DM1R . Locates need to be completed by Friday May 23, 2014. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You

Dominique Esparza

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116537 5/2/2014 6 \$0.00

Scheduled Work In Progress 5/2/2014 2:50:23 PM

Sotelo, Enrique For Desert Pride Academy need locates for utilities for around portables #75DM1R, 65DM2R, 63DM2R, and #735DM1R . Locates need to be completed by Friday May 23, 2014. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You

Dominique Esparza

111725 Custodial 1/7/2014 121 \$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

115104 Portables 3/27/2014 42 \$0.00

Medium Work In Progress room 7 3/27/2014 10:51:51 AM

Lara, Ralph door handle to restroom door pull off accidentally.

David Acosta

115813 4/13/2014 4/29/2014 25 \$0.00

Medium Work In Progress 4/13/2014 12:24:02 AM

Acosta, David Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.

Margret Villalobos

113325 Parking Lot 2/12/2014 85 \$0.00

Medium Work In Progress front entrance 2/12/2014 2:00:14 PM

Ontiveros, Guadalupe need to add crusher fine and smooth out uneven front entrance ground.

David Acosta

116665 5/4/2014 5/10/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:55 AM

Acosta, David Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

115635 4/6/2014 4/12/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:32:20 AM

Acosta, David Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Pride									
116397					4/30/2014		8		\$0.00
Medium	Work In Progress			4/30/2014 1:01:44 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
115849					4/14/2014		24		\$0.00
Medium	Work In Progress			4/14/2014 12:31:40 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
Margret Villalobos									
108955					10/16/2013		204		\$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									
116639					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:38 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
Count: 18 Work Orders			Avg. Age of WO's	43		Total for Desert Pride	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
105036					8/1/2013		280		\$0.00
Medium	Work In Progress			8/1/2013 9:27:19 AM					
Gonzalez, Salvador	Please install diamond metal plate to new portable ramps and decks.								
Johnny Acuna									
112970					2/4/2014		93		\$0.00
Medium	Work In Progress			2/4/2014 3:33:48 PM					
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.								
Johnny Acuna									
116747					5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 3:51:02 PM					
Marquez, Gerardo	Need assistance in replacing Threshold to SW hall main double doors. Need to take down doors and grind about 1/8" off of bottom to make threshold fit.								
Johnny Acuna									
115643					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:26 AM					
Orozco, Daniel	Monthly - Desert Trail Range Hood Cleaning - Refer to PMschedule details.								
Margret Villalobos									
116654					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:48 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
115625					4/6/2014	4/12/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:14 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
116359		Custodial			4/29/2014		9		\$0.00
Medium	Work In Progress			4/29/2014 10:23:19 AM					
Carbajal, Jimmy	jimmyme puede revisar la aspiradora 0011 al prenderla ase un ruido muyfeo gracias								
Laura Sandoval									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116525		Custodial			5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 10:10:29 AM				
Carbajal, Jimmy		Buenos dias jimmy por favor puede revisar la aspiradora Num 1162 el jendel se sigue callendo gracias							
Laura Sandoval									
115660					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:37 AM				
Munoz, Michael		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
116120					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 3:06:59 PM				
Carrasco, Danny		Need unleaded fuel for work truck at Desert Trail Elem.							
Johnny Acuna									
113599					2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 1:10:13 PM				
Ontiveros, Guadalupe		Need 2 sets of soccer goal nets for soccer goals in the playground grass area. Info and measurements have been mailed through District mail. Thank You.....							
Johnny Acuna									
111044					12/9/2013		150		\$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									
115506					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:46 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
113961					2/28/2014		69		\$0.00
Medium	Work In Progress	front office			2/28/2014 2:13:45 PM				
Marquez, Gerardo		Our secretary Elizabeth needs keymade for display cabinet							
Elizabeth Hernandez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115833					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:17 AM				
Sandoval, Laura		Monthly - QRTLY BLDG INSP REPORTS (DT) - Refer to PM schedule details.							
Margret Villalobos									
116526		Office			5/2/2014		6		\$0.00
Medium	Work In Progress	front office			5/2/2014 10:21:24 AM				
Vallejo, Albert		The outlet for that was installed for the security monitor might be causing the monitor to turn off. Plan B check monitor and it's okay they think it might be the box.							
Elizabeth Hernandez									
113477					2/18/2014		79		\$0.00
Medium	Work In Progress				2/18/2014 11:30:08 AM				
Vallejo, Albert		Need assistance in new installation of a Security light outside of wall to portable #413. Need electrical wiring, elect. box, etc.							
Johnny Acuna									
113917					2/28/2014	3/31/2014	69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:46 AM				
Acuna, Johnny		Yearly - Desert Trail ES C-11 (Evap.Cool)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
115489					4/6/2014	4/22/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:33 AM				
Acuna, Johnny		Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
115197					3/31/2014		38		\$0.00
Medium	Work In Progress				3/31/2014 12:54:12 AM				
Acuna, Johnny		Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
114027					3/2/2014		67		\$0.00
Medium	Work In Progress				3/2/2014 12:26:13 AM				
Acuna, Johnny		Yearly - Desert Trail ES A10 (Heat Pump)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
115827					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:13 AM				
Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
113826					2/26/2014		71		\$0.00
Medium	Work In Progress				2/26/2014 11:10:19 AM				
Holguin, Alfredo		Need more sand to kinder playground area, Need more sand to swing sets area, W.o. #113599: Need new soccer nets for Playground soccer goals, W.o. #111044: Need top soil to fill in low areas to playground grass area, Need 12 swing hangers with 12 S-Hooks for playground swings, Need approx. 22 borders for playground sand to the bigger playground area sets, Need to fixground border area around swing sets.							
Johnny Acuna									
115096					3/26/2014		43		\$0.00
Medium	Work In Progress				3/26/2014 4:28:15 PM				
Orozco, Daniel		ICE MACHINE NOT MAKING ICE. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
113470					2/18/2014		79		\$0.00
Medium	Work In Progress				2/18/2014 10:12:09 AM				
Orozco, Daniel		GOOD MORNING: I'M HAVING PROBLEMS WITH THE ELECTRICAL FOR THE MILK COOLER. PLEASE REPLACE BOX (BROKEN), CHECK ELECTRICAL WIRING AND BREAKER CAUSE BREAKER SOMETIMES DOES NOT RESET. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
113259					2/11/2014		86		\$0.00
Medium	Work In Progress				2/11/2014 12:48:08 PM				
Orozco, Daniel		DRYER OUT. SNP MANAGER 824.3822							
Maritza Gonzalez									
110171					11/13/2013		176		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115563					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:34 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115562					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:33 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
115569					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:38 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
114265					3/5/2014		64		\$0.00
Medium	Work In Progress				3/5/2014 9:09:45 AM				
Acuna, Johnny		Need 2 large rolls of vinyl window screen to repair torn or worn out screening to main building. Also, need 4 fix a flat cans for steiner tractor tires.							
Johnny Acuna									
114809					3/19/2014		50		\$0.00
Medium	Work In Progress				3/19/2014 8:43:08 AM				
Acuna, Johnny		Need pleated Air-Filters for Portables A/c Units.							
Johnny Acuna									
114315					3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 8:10:25 AM				
Acuna, Johnny		(Need a 24 gauge sheetmetal transition duct fitting) Base: 22" square all around with a 2" Height overlapping X 20 3/4" square with a 2" Lip all around.							
Johnny Acuna									
116159					4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 11:12:18 AM				
Acuna, Johnny		Need to set up for district art show at ST. Middle School: 4-24-14, Tear Down: 4-28-14							
Johnny Acuna									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
116585					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:02 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
116584					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:01 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116583					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:00 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
115715					4/8/2014		30		\$0.00
Medium	Work In Progress			4/8/2014 10:38:46 AM					
Acuna, Johnny	Need to replace faucet to sink in the teacher's lounge.								
Johnny Acuna									
111155					12/11/2013		148		\$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									
Count: 39 Work Orders		Avg. Age of WO's	54	Total for Desert Trail Intermediate			0	\$0.00	

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115522					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:00 AM				
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
116748					5/5/2014		3		\$0.00
Medium	Work In Progress	Outside by the			5/5/2014 3:51:30 PM				
Ortiz, Ruben	The sprinkler by the Basketball Courts isn't working properly. (Gonzalez)								
Guadalupe Gonzalez									
116599					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:12 AM				
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116600					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:12 AM				
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116598					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:11 AM				
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
114328					3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 1:32:46 PM				
Ortiz, Ruben	Need to weed and feed the grass in the front circle and on the side of the school								
Ruben Ortiz									
114330					3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 1:58:56 PM				
Ortiz, Ruben	Need to change light bulbs in classrooms.								
Ruben Ortiz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114528					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 4:03:46 PM				
Ortiz, Ruben		Items needed for Carnival 100 feet heavy duty extension cord 50 feet heavy duty extension cord 25 feet heavy duty extension cord							
Ruben Ortiz									
114531					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 4:05:13 PM				
Ortiz, Ruben		Items needed for Carnival 100 feet heavy duty water holes 2 of 50 feet heavy duty water holes 1 heavy duty rake							
Ruben Ortiz									
116048					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 2:12:15 PM				
Ortiz, Ruben		Maintenance summer project; Principal Araujo would like all the hallways and bathrooms painted.							
Ruben Ortiz									
116049					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 2:13:05 PM				
Ortiz, Ruben		04/17/14 Maintenance summer project; Principal Araujo would like the portable window guards.							
Ruben Ortiz									
116050					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 2:14:01 PM				
Ortiz, Ruben		Maintenance summer project; Principal Araujo would like the portable ramps and hand rails							
Ruben Ortiz									
116051					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 2:14:56 PM				
Ortiz, Ruben		Maintenance; Need a waist tool pouch and blue channel locks							
Ruben Ortiz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116052					4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 2:15:50 PM				
Ortiz, Ruben		Maintenance;							
		Need an 8 foot open ladder and a 12 foot open ladder							
Ruben Ortiz									
116092					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 10:34:40 AM				
Ortiz, Ruben		Need to set up banner in the front circle for carnival on							
		May 16, 2014							
Ruben Ortiz									
116317		Gym			4/28/2014		10		\$0.00
Medium	Work In Progress	Gym			4/28/2014 2:39:18 PM				
Ortiz, Ruben		Set up all the chairs available in the Gym on May 19th							
		for the Promotional Ceremony. (Gonzalez)							
Guadalupe Gonzalez									
106257		Classroom			8/20/2013		261		\$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									
112602					1/29/2014		99		\$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									
113308					2/12/2014		85		\$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									
108895					10/15/2013		205		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114993		Office			3/25/2014		44		\$0.00
Medium	Work In Progress	Asst. Principal			3/25/2014 10:01:32 AM				
Ortiz, Ruben		Install a cork board in the office. (Campos)							
Guadalupe Gonzalez									
113907		Computer Lab			2/27/2014		70		\$0.00
Medium	Work In Progress	Rm 76			2/27/2014 9:51:49 PM				
Ortiz, Ruben		Install Infocus projector on ceiling.							
Albert Ortiz									
116837					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:48:31 AM				
Ambriz, Jose		Portable 4 room 6 bookroom; the a/c unit is not working; need it fixed							
Ruben Ortiz									
109214					10/22/2013		198		\$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									
116521					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 9:31:10 AM				
Castillo, Carlos		The carnival was moved to May 15th and we need the power set up by 8:00 a.m. that day request by Principal							
Ruben Ortiz									
116090					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 10:33:10 AM				
Castillo, Carlos		Need electrical hook up for carnival that was moved to May 16th. Thank you, Ruben							
Ruben Ortiz									
112082					1/14/2014		114		\$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									
116836					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:47:15 AM				
Ontiveros, Joe		Nurses bathroom; the toilet is not flushing correctly; need it fixed ASAP							
Ruben Ortiz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
115336					4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 5:34:10 PM				
Ontiveros, Guadalupe		Need to replace 4 pine trees in the front circle of the school entrance.							
Ruben Ortiz									
115337					4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 5:35:18 PM				
Ontiveros, Guadalupe		Need to replace 1 pine trees and 4 oak trees on the level playground.							
Ruben Ortiz									
115338					4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 5:36:24 PM				
Ontiveros, Guadalupe		Need to replace 2 inch water valve for the sprinkler system.							
Ruben Ortiz									
116524					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 9:35:38 AM				
Ontiveros, Guadalupe		Need soccer field air rated to have water go into the grass and fertilizer.							
Ruben Ortiz									
116522					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 9:32:38 AM				
Lara, Ralph		The cylinder in room 15A is missing; need to have it replaced.							
Ruben Ortiz									
116523					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 9:34:06 AM				
Lara, Ralph		The door handle is not closing right to the boiler room; need it fixed.							
Ruben Ortiz									
113004		Classroom			2/5/2014		92		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
113928					2/28/2014	3/31/2014	69		\$0.00
Medium	Work In Progress			2/28/2014 12:32:52 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PMschedule details.								
Margret Villalobos									
115949					4/15/2014		23		\$0.00
Medium	Work In Progress	Basketball		4/15/2014 3:19:08 PM					
Ortiz, Ruben	Repaint lines on the Basketball Courts. (Coach Reade)								
Guadalupe Gonzalez									
116730					5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 3:19:52 PM					
Carrasco, Danny	Need 10 gals of Diesel for 970 Tractor #508 and 5 gals for #61 Truck and 8 gals for #402 Mower and 2 gals for #607 -2 Stroke(Blowers,Weedeaters) Thank you Ruben								
Ruben Ortiz									
116847	Main Building	Restroom			5/7/2014		1		\$0.00
Medium	Work In Progress			5/7/2014 1:32:35 PM					
Ontiveros, Joe	Hi Joe, two sinks in the boys restroom upper grade level are clogged. Can you unclog them please. Thank you.								
Israel Ortega									
116846	Main Building	Hallway/Corridor			5/7/2014		1		\$0.00
Medium	Work In Progress			5/7/2014 1:24:17 PM					
Ontiveros, Joe	Hi Joe, one of our water fountains has been overflowing. Can you fix it please. Thank you								
Israel Ortega									
114375	Main Building	Restroom			3/7/2014		62		\$0.00
Medium	Work In Progress			3/7/2014 9:59:06 AM					
Ortiz, Ruben	We have a sink in the lower grade boys restroom that is clogged if you can unclog it i have already tried the plunger but the water won't go down and there all that black mildew that accumulates on the pipes coming out. If you can unclog it please.								
Israel Ortega									
116660					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:52 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
115644					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:26 AM					
Orozco, Daniel	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
115943		Custodial			4/15/2014		23		\$0.00
Medium	Work In Progress			4/15/2014 2:59:37 PM					
Carbajal, Jimmy	Hi Jimmy we have a whirlomatic advance burnisher serial #1188829 that needs to be repaired. According to the afternoon custodians it started to smell burned and it just stopped working. It is also missing the two wheels in the back. Thank you								
Israel Ortega									
114751		Custodial			3/18/2014		51		\$0.00
Medium	Work In Progress			3/18/2014 8:19:55 AM					
Carbajal, Jimmy	Hi Jimmy I have two vaccums that are broken one of them smells like burned and the other one is very noisy and it vibrates so much that the adjuster on the back comes off.								
Israel Ortega									
114758		Custodial			3/18/2014		51		\$0.00
Medium	Work In Progress			3/18/2014 9:43:37 AM					
Carbajal, Jimmy	Hi Jimmy I have two vaccums that are broken one of them smells like burned and the other one is very noisy and it vibrates so much that the adjuster on the back comes off.								
Israel Ortega									
114805		Custodial			3/19/2014		50		\$0.00
Medium	Work In Progress			3/19/2014 8:22:46 AM					
Carbajal, Jimmy	Hi Jimmy we have another vaccum cleaner that needs repair. It started to get very noisy and it vibrates even the adjuster in the back is getting loose. Thank you								
Israel Ortega									
104962					7/31/2013		281		\$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									
Count: 48 Work Orders		Avg. Age of WO's 50			Total for Desert View ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116736		Office			5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:39:28 PM				
Gonzales, Camilo		Deliver 100 bxs. to Tecnology. PO# 131406881. Attn: Calixto Arzaga							
Theresa Ramirez									
116716					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 12:44:59 PM				
Gonzales, Camilo		Please pickup 26 boxes w/lids from Tracey and deliver to Georgina Galvan @ GAC/Finance.							
Tracey Swinford									
116845		Office			5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 12:49:06 PM				
Gonzales, Camilo		Pick up obsolete items from GAC/Technology. See Michael Vega.							
Theresa Ramirez									
116848		Office			5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 2:55:55 PM				
Gonzales, Camilo		Pick up (6) obsolete items. See Michael Vega.							
Theresa Ramirez									
116849		Office			5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 2:58:00 PM				
Gonzales, Camilo		Pick up (7) obsolete items at TECH. See Michael Vega.							
Theresa Ramirez									
116528		Office			5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 11:05:10 AM				
Gonzales, Camilo		Pick-up obsolete HP color Laserjet 3500. Attn: Sally Sepulveda Flores.							
Theresa Ramirez									
116655					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:49 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
112358					1/23/2014		105		\$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									
					5/8/2014 2:15:03 PM				

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115657					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:35 AM				
Orozco, Daniel		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
115661					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:38 AM				
Munoz, Michael		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
113757					2/25/2014		72		\$0.00
Medium	Work In Progress	Technology			2/25/2014 11:42:35 AM				
Estrada, Jesus		carpet has couple of holes, unraveling . please take it out of Calixto and Cora Office							
Cora Ramirez									
115483					4/6/2014	4/22/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:27 AM				
Moncayo, Fernando		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
114025					3/2/2014		67		\$0.00
Medium	Work In Progress				3/2/2014 12:26:12 AM				
Moncayo, Fernando		Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.							
Margret Villalobos									
108942		Parking Lot			10/16/2013		204		\$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									
116450		Office			5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 8:02:23 AM				
Moncayo, Fernando		paint technology offices							
Fernando Moncayo									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

111437 12/19/2013 140 \$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

112603 1/29/2014 99 \$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

116413 4/30/2014 8 \$0.00

Medium Work In Progress 4/30/2014 2:47:44 PM

Lara, Ralph I relocated to new office for just a months time frame. Need a key. It can be the same key as the offices we have C Wing.

Cora Ramirez

116495 5/1/2014 7 \$0.00

Medium Work In Progress 5/1/2014 2:25:12 PM

Lara, Ralph COME AND CHECK LOCK ON DOOR RM. #111 FEDRRERAL PROGRAMS

Noemi Duron

116870 5/7/2014 1 \$0.00

Medium Work In Progress 5/7/2014 4:15:28 PM

Lara, Ralph in the technology office, the carpet is being removed and tiled install. Need to have the door in the area of the computer techs opened. Will need a knob

Cora Ramirez

113770 2/25/2014 72 \$0.00

Medium Work In Progress 2/25/2014 2:06:15 PM

Moncayo, Fernando maintenance rake and pick-up debris. also please start watering and clean other areas around site.yard needs grounds work (pine trees)

Michael Munoz

115810 4/13/2014 4/29/2014 25 \$0.00

Medium Work In Progress 4/13/2014 12:24:00 AM

Rodriguez, Arturo Monthly - QRTLY BLDG INSP REPORT (GAC) - Refer to PM schedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115751					4/9/2014		29		\$0.00
Medium	Work In Progress	FEDERAL			4/9/2014 9:33:12 AM				
Rodriguez, Arturo		MRS FIELDS OFFICE NEEDS TO BE VACUUMED AND ALSO MOVE DESK TO PLUG A POWER CORD BEHIND IT							
Noemi Duron									
116357					4/29/2014		9		\$0.00
Medium	Work In Progress				4/29/2014 10:10:46 AM				
Rodriguez, Arturo		AS PER MRS. FIELDS-RM 111 C-WING NEEDS TO REMOVE FURNITURE AND CLEAN ROOM, WILL BE USED TO STORE EQUIPMENT.							
Maritza Gonzalez									
114534					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 4:07:11 PM				
Ontiveros, Joe		REPLACE FAUCETS ON MOP SINK-CUSTODIAL CLOSET A-WING.							
Maritza Gonzalez									
116766					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 8:08:42 AM				
Castillo, Carlos		As per Art Rodriguez C-wing nurses station lights not working.							
Carlos Castillo									
114642					3/14/2014		55		\$0.00
Medium	Work In Progress				3/14/2014 7:46:14 AM				
Castillo, Carlos		Start contacting bldg.mech. about summer projects and about material that will need to be ordered with sufficient time.							
Carlos Castillo									
113853					2/27/2014		70		\$0.00
High	Work In Progress				2/27/2014 7:56:50 AM				
Castillo, Carlos		circuit board to generator is bad. need to have rocky mountain cummins order and replace.							
Michael Munoz									
115219		Electrical Room			3/31/2014		38		\$0.00
Medium	Work In Progress				3/31/2014 8:34:24 AM				
Castillo, Carlos		Order vehicle cleaning maintenance equipment							
Carlos Castillo									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
112142					1/15/2014		113		\$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									
115151					3/27/2014		42		\$0.00
High	Work In Progress			3/27/2014 4:03:43 PM					
Villalobos, David	back flow to fire protection system is leaking. please repair.								
Michael Munoz									
116826					5/7/2014		1		\$0.00
Medium	Work In Progress			5/7/2014 8:15:59 AM					
Castillo, Carlos	C-WING-ELECTRICAL NEEDS TO BE CONNECTED TO GARGABE DISPOSAL IN KITCHENETTE.								
Maritza Gonzalez									
113771					2/25/2014		72		\$0.00
Medium	Work In Progress			2/25/2014 2:07:12 PM					
Moncayo, Fernando	please repair potholes in dock area. thank you								
Michael Munoz									
113858					2/27/2014		70		\$0.00
Medium	Work In Progress			2/27/2014 9:25:45 AM					
Moncayo, Fernando	FLOURESCENT LIGHT IN RICHARD ACOSTA OFFICE IS OUT.								
Maritza Gonzalez									
113859					2/27/2014		70		\$0.00
Medium	Work In Progress			2/27/2014 9:26:26 AM					
Moncayo, Fernando	AS PER LUCY, PLEASE INSTAL WALL POCKET FILES IN MELISSA ALVARADO OFFICE.								
Maritza Gonzalez									
115821					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress			4/13/2014 12:24:08 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114685					3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 9:34:48 AM				
Flores, Pete		<p>Good morning Maria, I just wanted to let you know that we had our Suburban over here at GAC since Friday, but just took it back to the lot. Just wanted to advise you on the problems that it's having:</p> <ul style="list-style-type: none"> No Power Steering – it's hard to turn Signal Lights are not working Left side brake lights are not working either <p>Please have it checked and serviced thoroughly as time to time we use it for our various needs. Also, if you can please let me know when it's completed and ready for use. Thank you and have a good day. &#9786;</p> <p>Karla M. Quesada</p>							
Karla Quesada									
112219					1/16/2014		112		\$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									
116304					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 10:01:21 AM				
Rodriguez, Arturo		FURNITURE FROM TECHNOLOGY NEEDS TO BE MOVED OUT WILL BE WORKING ON FLOOR.							
Maritza Gonzalez									
113073					2/6/2014		91		\$0.00
Medium	Work In Progress				2/6/2014 10:16:16 AM				
Rodriguez, Arturo		ROSA APODACA OFFCE-POWER TO OUTLET WHERE COMPUTER IS CONNECTED WENT OUT.							
Maritza Gonzalez									
115505					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:45 AM				
Moncayo, Fernando		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115567					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:37 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
113710					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 1:33:06 PM				
Moncayo, Fernando		AS PER MR. CHAVEZ, GROUNDS NEED TO BE CLEANED UP.							
Maritza Gonzalez									
116726					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:12:57 PM				
Moncayo, Fernando		C-WING RESTROOM-CLOGGED SINK.							
Maritza Gonzalez									
116727					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:13:19 PM				
Moncayo, Fernando		CLOSE VENT TO ADELE OFFICE.							
Maritza Gonzalez									
116871					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 4:17:12 PM				
Moncayo, Fernando		in technology depart. need to have the shelves moved so that the door can be made to open due to the removal of the carpet and the installation of tile							
Cora Ramirez									
116305					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 10:11:34 AM				
Moncayo, Fernando		AS PER MR. CHAVEZ PLEASE CLEAN OR SECURE PIGEON DROPPINGS FROM PRE-K AREA.							
Maritza Gonzalez									
116306					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 10:31:46 AM				
Moncayo, Fernando		ANNE DE LOS SANTOS- REPLACE KEYBOARD TRAY.							
Maritza Gonzalez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116307					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 10:32:58 AM				
Moncayo, Fernando		We received a butcher paper dispenser which needs to be assembled – Mr. Moncayo came by this morning and is working on it, but wanted to make sure that the work order was submitted.							
		The other is for the installation of an astro turf rug which will be delivered . I would like to have it installed under the outdoor blocks shed which is in the playground. I have already spoken to Mr. Moncayo about it too.							
Maritza Gonzalez									
116220					4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 3:32:53 PM				
Moncayo, Fernando		in the technology department, blinds fall from the window. Please fix							
Cora Ramirez									
116230					4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 3:58:34 PM				
Moncayo, Fernando		STEVE SUGGS OFFICE- A/C NOT COOLING ON WALL UNIT.							
Maritza Gonzalez									
116240					4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 7:20:24 AM				
Moncayo, Fernando		Board meeting room - Check the thermostat to the cooling unit. not working correctly							
Alfredo Holguin									
116355					4/29/2014		9		\$0.00
Medium	Work In Progress				4/29/2014 10:06:08 AM				
Moncayo, Fernando		Install a wall file in each of Melissa Murillo and Priscilla's Escobar offices.							
Maritza Gonzalez									
116496					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 2:29:34 PM				
Moncayo, Fernando		need to have couple shelves moved to my new office							
Cora Ramirez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
116571					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:52 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116572					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:53 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116501		Cafeteria			5/1/2014		7		\$0.00
Medium	Work In Progress			5/1/2014 3:17:32 PM					
Moncayo, Fernando	called by Maritza, Cafeteria a/c thermostat stuck in cooling, fan cycling								
Fernando Moncayo									
115065					3/26/2014		43		\$0.00
Medium	Work In Progress			3/26/2014 1:14:51 PM					
Moncayo, Fernando	C-WING KITCHENETTE-SINK CLOGGED.								
Maritza Gonzalez									
Count: 58 Work Orders		Avg. Age of WO's		37	Total for GAC			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114191					3/4/2014		65		\$0.00
Medium	Work In Progress				3/4/2014 7:43:46 AM				
Moncayo, Fernando		We need to create a work order for the paper towel dispenser in room 103. It's coming off the wall. Also before the custodians come fix it could you have them talk with Ms. Viola or Ms. Pauline, that way they can move it to where the kids can reach it. Thank you.							
Maritza Gonzalez									
116354					4/29/2014		9		\$0.00
Medium	Work In Progress				4/29/2014 10:01:18 AM				
Moncayo, Fernando		With all the winds this weekend we have sand all over the blue surface of the playground which needs to be blown off and also mounds of sand in the corners as well.							
Nancy Bellagamba									
115716					4/8/2014		30		\$0.00
Medium	Work In Progress				4/8/2014 10:50:38 AM				
Moncayo, Fernando		AS PER NANCY BELLAGAMA- 1.) One of the cabinet doors in room 102 fell off the hinges. 2.) The door stopper to the storage door in the cafeteria fell off. 3.) Two of our trikes - the handle bars fell off.							
Nancy Bellagamba									
113848					2/26/2014		71		\$0.00
Medium	Work In Progress				2/26/2014 4:02:50 PM				
Holguin, Alfredo		Playground area is 60'x48'+or= and the surface is crushed rubber Glued and painted w/o # 113760 and is for a missing bolt The patio also have two small areas filled with sand							
Fernando Moncayo									
113760					2/25/2014		72		\$0.00
Medium	Work In Progress				2/25/2014 12:52:47 PM				
Ronquillo, Ruben		need to order bolts for dobble slide from (recreation creations)							
Fernando Moncayo									
114536					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 4:08:34 PM				
Moncayo, Fernando		ROOM 203-LAMP OUTSIDE NEED TO SECURE SO BIRDS WILL NOT LAND AND MAKE A MESS.							
Maritza Gonzalez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113704					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 11:26:02 AM				
Ontiveros, Guadalupe		provide water to new raised planters							
Alfredo Holguin									
113703					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 11:24:57 AM				
Ontiveros, Guadalupe		Build an install two raised planters.							
Alfredo Holguin									
113705					2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 11:27:40 AM				
Ontiveros, Guadalupe		provide topsoil and compost for Metal Planters (4)-							
Alfredo Holguin									
Count: 9 Work Orders			Avg. Age of WO's	58		Total for GAC - Pre-K	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116567					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:49 AM				
Appelzoller, Fred		Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
114772		Classroom			3/18/2014		51		\$0.00
Medium	Work In Progress	Work room in			3/18/2014 2:19:14 PM				
Lara, Ralph		need immediate assistance... cannot open door or get into room...thank you....							
Loraine Gandara									
111043					12/9/2013		150		\$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		113		\$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									
114996		Cafeteria			3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 10:55:18 AM				
Appelzoller, Fred		as per Mr.Munoz and Ms. Marquez conversation cafeteria must be painted... thank you...							
Loraine Gandara									
116303					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 9:38:00 AM				
Appelzoller, Fred		need assistance...toilet in main bathroom keeps running... would greatly appreciate your assistance in this matter....							
Loraine Gandara									
116455					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 8:32:15 AM				
Appelzoller, Fred		lavatory faucets not working in girls restroom... would greatly appreciate your assistance in this matter thank you....							
Loraine Gandara									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
116556					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:40 AM					
Villalobos, Margret		Monthly - Gadsden ES - Trane PM Quarterly - Refer to				Emailed 5/5/14			
Margret Villalobos		PM schedule details.							
112205		Parking Lot			1/16/2014		112		\$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									
114995		Foyer			3/25/2014		44		\$0.00
Medium	Work In Progress			3/25/2014 10:53:53 AM					
Sotelo, Enrique		as per Mr. Munoz and Ms. Marquez conversation... a light fixture must be installed in the foyer... thank you...							
Loraine Gandara									
113762					2/25/2014		72		\$0.00
Medium	Work In Progress			2/25/2014 1:00:26 PM					
Sotelo, Enrique		need lamps for 2x2 light fixtures and 2' faculty r-rm's ... thank you greatly							
Loraine Gandara									
116568					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:49 AM					
Appelzoller, Fred		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116225					4/24/2014		14		\$0.00
Medium	Work In Progress			4/24/2014 3:49:12 PM					
Orozco, Daniel		1 of our bottom ovens does not heat up no more it turns on but no heat. SNP Manager Eva M. 882.3410							
Maritza Gonzalez									
114895		Exterior			3/21/2014		48		\$0.00
Medium	Work In Progress			3/21/2014 9:20:56 AM					
Holguin, Alfredo		need wood chips for east playground equipment , needs refilling							
Fred Appelzoller									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115171					3/28/2014		41		\$0.00
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Medium	Work In Progress				3/28/2014 3:06:00 PM				
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Orozco, Daniel LIGHT ON HOOD WENT OUT. SNP MANAGER EVA
M. 882.3410

Maritza Gonzalez

113593		Hallway/Corridor			2/20/2014		77		\$0.00
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Medium	Work In Progress				2/20/2014 10:56:06 AM				
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Appelzoller, Fred need assistance with the wall molding in Jefferson wing...there is none next to the water fountain.. thank you...

Loraine Gandara

114512		Hallway/Corridor			3/11/2014		58		\$0.00
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Medium	Work In Progress				3/11/2014 3:35:56 PM				
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Appelzoller, Fred need battery packs for emergency lighting in hallways T-8 lights . also 4 pin lamps for recess lights in lobby area and hall ways (4 pin GE- Biax T/E, F26TBX/830/A/ECO

Fred Appelzoller

112579		Classroom			1/29/2014		99		\$0.00
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Medium	Work In Progress	211			1/29/2014 8:42:55 AM				
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Appelzoller, Fred need assistance with putting some shelves in room 211... I would greatly appreciate your assistance in this matter...

Loraine Gandara

116570					5/4/2014	5/12/2014	4		\$0.00
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Medium	Work In Progress				5/4/2014 12:37:51 AM				
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Appelzoller, Fred Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.

Margret Villalobos

116569					5/4/2014	5/12/2014	4		\$0.00
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Medium	Work In Progress				5/4/2014 12:37:50 AM				
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Appelzoller, Fred Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.

Margret Villalobos

116430					4/30/2014		8		\$0.00
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Medium	Work In Progress				4/30/2014 3:46:31 PM				
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Appelzoller, Fred Check irrigation timer and schedule, sprinklers for proper operation, do a test run to verify sprinklers and repair sprinklers if needed.

Michael Munoz

5/8/2014 2:15:04 PM

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116433					4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 3:47:24 PM				
Appelzoller, Fred		Cut grass, weeds to include the ponding area.							
Michael Munoz									
116434					4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 3:48:54 PM				
Appelzoller, Fred		On May 2, 2014 - please report at 7am to setup for festival. (schedule adjustment)							
Michael Munoz									
115830					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:15 AM				
Pinon, Jose		Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.							
Margret Villalobos									
111145		Classroom			12/11/2013		148		\$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									
116656					5/4/2014	5/15/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:49 AM				
Appelzoller, Fred		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
116778		Custodial			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 11:09:55 AM				
Carbajal, Jimmy		i need an extra vacuum cleaner.							
Jose Pinion									
116779		Custodial			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 11:13:51 AM				
Carbajal, Jimmy		vacuum cleaner needs cord and brush							
Jose Pinion									
116780		Custodial			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 11:16:07 AM				
Carbajal, Jimmy		vacuum wont turn on							
Jose Pinion									
Count: 29 Work Orders		Avg. Age of WO's		40	Total for Gadsden ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116398					4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 1:01:47 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115418					4/3/2014		35		\$0.00
Medium	Work In Progress				4/3/2014 3:51:10 PM				
Gonzalez, Salvador		Need to cover openings on the outside wall of the Boys gym, size 8ft. x 3ft. and 32 inch x 94 inch.							
Guillermo Hernandez									
109350		Athletic Field			10/25/2013		195		\$0.00
Medium	Work In Progress				10/25/2013 3:35:29 PM				
Gonzalez, Salvador		please replace door to morgan building by batting cages. boys baseball. thank you							
Michael Munoz									
113585		Athletic Field			2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 8:29:12 AM				
Gonzalez, Salvador		Requested by Ms. L. Chavez-Move batting tee structure back take poles off fence and attach to metal structure. Add chain link fence to existing poles. ANY QUESTIONS PLEASE SEE COACH LILLY CHAVEZ.							
Velia Alarcon									
115611					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:05 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
116641					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:40 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
116640					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:39 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116396					4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 1:01:42 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
115645					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:27 AM				
Orozco, Daniel		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
116653					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:48 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115910					4/15/2014		23		\$0.00
Medium	Work In Progress				4/15/2014 8:17:11 AM				
Carbajal, Jimmy		Jimmy i need some green slime for the dolly tires, one of the new dollies you brought me has already gotten flat.							
Jaime Herrera									
115784					4/10/2014		28		\$0.00
Medium	Work In Progress				4/10/2014 7:42:52 AM				
Carbajal, Jimmy		I need at least 4 funnels so we can use them to put the liquid in to smaller bottles.							
Jaime Herrera									
115666					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:41 AM				
Munoz, Michael		Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
113942					2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 12:32:59 AM				
Munoz, Michael		Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116038		Gym			4/17/2014		21		\$0.00
Medium	Work In Progress			4/17/2014 8:11:24 AM					
Estrada, Jesus	All the gym floors (Varsity, Boys, and Girls) need to be refurbished during the summer (June 2-13).								
Jaime Herrera									
114669	Boys Gym				3/14/2014		55		\$0.00
High	Work In Progress			3/14/2014 3:50:59 PM					
Estrada, Jesus	Need to repair a bump on the wood floor by the west side basket. This is a safety issue.				3/17/14 - ASP CHUY, (1) NEED TO: FIX (4) CORNERS/AREAS - THEY ARE BUCKLEING; (2) SHAVE COMPLETE FLOOR; (3) REPAINT LINES; (4) REFINISH. FAXED TO STOUT HARDWOODS.				
Guillermo Hernandez									
116168	Cafeteria (1998)	Classroom			4/23/2014		15		\$0.00
Medium	Work In Progress	East Wing		4/23/2014 2:05:30 PM					
Lara, Ralph	There is a big gap on the bottom of the outside door. When it is windy lots of dirt comes in and makes a mess. If you could please install a door sweeper like the ones on the Cafeteria doors.								
Jaime Herrera									
114858	Cafeteria (1998)	Restroom			3/20/2014		49		\$0.00
Medium	Work In Progress			3/20/2014 2:00:22 PM					
Lara, Ralph	All of the partitions are all rusted out on the bottom and need to be replaced.								
Jaime Herrera									
116167	Cafeteria (1998)	Classroom			4/23/2014		15		\$0.00
Medium	Work In Progress	East wing		4/23/2014 2:02:09 PM					
Lara, Ralph	Administration is having trouble with opening outside door handle.								
Jaime Herrera									
113815	Varsity Gym				2/25/2014		72		\$0.00
Medium	Work In Progress			2/25/2014 4:09:37 PM					
Sotelo, Daniel	need to replaces a few stair plank's on bleachers								
Daniel Sotelo									
114930	Varsity Gym				3/21/2014		48		\$0.00
Medium	Work In Progress			3/21/2014 4:15:43 PM					
Munoz, Michael	PM - Annual Bleacher Service performed by A.K. Sales.								
Michael Munoz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

113062 Varsity Gym Gym 2/6/2014 91 \$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

116348 4/29/2014 9 \$0.00

Medium Work In Progress 4/29/2014 12:35:09 AM

Hernandez, Guillermo Weekly - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.

Margret Villalobos

116877 Business Custodial 5/8/2014 0 \$0.00

Medium Work In Progress 5/8/2014 7:54:44 AM

Lara, Ralph In the custodial closets (top and bottom) in the Science building, the keys need to be changed to a custodial key (m200) we have teachers going in and taking our supplies.

Jaime Herrera

116889 Academic Bldg Classroom 5/8/2014 0 \$0.00

Medium Work In Progress 345 5/8/2014 11:40:11 AM

Lara, Ralph Requested by Liz Faudoa Rm. 345 Academic Building- The building in cabinet in room # 345 needs to be re-keyed as soon as possible. The Sp.Ed. Office will need to secure and store all Sp.Ed. computers. This w.o. will need to be completed before the last day of school Friday, May 23.

Velia Alarcon

112094 Academic Bldg Classroom 1/14/2014 114 \$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 doors into the courtyard, to a different key number.

Velia Alarcon

112979 Academic Bldg Classroom 2/4/2014 93 \$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

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116875	Academic Bldg	Storage			5/8/2014		0		\$0.00
Medium	Work In Progress	329			5/8/2014 7:44:37 AM				
Herrera, Jaime		Relocate equipment from Main building Art storage to room 329 in the Academic building.							
Jaime Herrera									
116071	Academic Bldg	Classroom			4/17/2014		21		\$0.00
Medium	Work In Progress	339			4/17/2014 3:56:05 PM				
Hernandez, Guillermo		Requested by Ms. Leahy-The strip on the floor of my door way has come loose. It needs to either be removed or glued down again.							
Velia Alarcon									
116518	North Building				5/2/2014		6		\$0.00
High	Work In Progress				5/2/2014 7:28:51 AM				
Sotelo, Daniel		rm 210, there is a hole on the wall for a vent on the exterior wall that needs to be covered with a fine mesh screen.(rodents)							
Michael Munoz									
116832	North Building	Classroom			5/7/2014		1		\$0.00
Medium	Work In Progress	202			5/7/2014 10:02:12 AM				
Lara, Ralph		Requested by Master Chief Jacquez Rm. 202 North Building-Change door tumbler back to HE-- cylinder, tumbler was changed sometime last week.							
Velia Alarcon									
116704	Main Building	Classroom			5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 8:56:20 AM				
Hernandez, Guillermo		Requested by Ms. Hartmann for Art Materials in the Main Building-All Art equipment needs to be relocated from room 102 in the Main Building to room 329 in the Academic Building. Ms. Hartmann would like to be present when this happens.							
Velia Alarcon									
116876	Vocational	Custodial			5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 7:53:02 AM				
Lara, Ralph		In the custodial closet in the Tech. center, the key needs to be changed to a custodial key (m200) we have teachers going in and taking our supplies.							
Jaime Herrera									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
114854	Counselors				3/20/2014		49		\$0.00
Medium	Work In Progress			3/20/2014 11:14:59 AM					
Gonzalez, Salvador	football field bleachers - Remove top bench including angle support and cover bottom opening on back rail with welded wire fabric/miners screen.								
Alfredo Holguin									
116788	Pool Dressing	Pool			5/6/2014		2		\$0.00
Medium	Work In Progress			5/6/2014 1:25:46 PM					
Villalobos, David	back flow preventer at GHS. pool room needs to be serviced								
Mario Apodaca									
116212	Pool Pump	Pool			4/24/2014		14		\$0.00
Medium	Work In Progress			4/24/2014 1:54:13 PM					
Herrera, Jaime	the pool house dressing room need to be cleaned out for the pool inspection before the week of May 12 2014								
Mario Apodaca									
115438	Pool Pump				4/4/2014		34		\$0.00
Medium	Work In Progress			4/4/2014 10:18:09 AM					
Hernandez, Guillermo	patch hole in roof on NW corner								
Alfredo Holguin									
109016	Pool Pump	Pool			10/17/2013		203		\$0.00
Medium	Work In Progress			10/17/2013 3:10:55 PM					
Apodaca, Mario	need to order pool chemicals and equipment								
Mario Apodaca									
114774	Pool Pump	Pool			3/18/2014		51		\$0.00
Medium	Work In Progress			3/18/2014 3:06:20 PM					
Apodaca, Mario	Annual Pool Start-up; prepare pool for the summer program to include cleaning of pool & pump house & passing of pool inspection by NMED. Please provide copies of work order to both Mario & Raul Thanks								
Raul Sanchez									
114777	Pool Pump	Pool			3/18/2014		51		\$0.00
Medium	Work In Progress			3/18/2014 3:17:47 PM					
Apodaca, Mario	need to a new a pool lift seat to meet with the code complains for ada								
Mario Apodaca									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113083	Grounds Shop				2/6/2014		91		\$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									
114853	Football Stadium				3/20/2014		49		\$0.00
Medium	Work In Progress				3/20/2014 11:11:32 AM				
Sotelo, Enrique		Press Box- Complete installation of electrical outlet in football field electrical vault.							
Alfredo Holguin									
114817					3/19/2014		50		\$0.00
Medium	Work In Progress				3/19/2014 2:10:03 PM				
Flores, Pete		All the gators tires need to be replaced, the ones in the front are going bald again and the back are going out as well.							
Jaime Herrera									
112430					1/24/2014		104		\$0.00
Medium	Work In Progress				1/24/2014 9:03:35 AM				
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									
113749					2/25/2014		72		\$0.00
Medium	Work In Progress				2/25/2014 8:53:22 AM				
Flores, Pete		Requested by Mr. Mora-Athletic training gator not running, needs to be checked for battery functions.							
Velia Alarcon									
115571					4/6/2014	5/7/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:39 AM				
Sotelo, Daniel		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
115394					4/3/2014		35		\$0.00
Medium	Work In Progress				4/3/2014 10:50:56 AM				
Sotelo, Daniel		Requested by Mr. R. Ramos Rm. 617 New Science Building-Would like a shelf from old Science Storage Room to storage room in 617.							
Velia Alarcon									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116620 5/4/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:26 AM

Sotelo, Daniel Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

116621 5/4/2014 6/4/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:26 AM

Sotelo, Daniel Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

116619 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:25 AM

Sotelo, Daniel Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

116451 5/1/2014 7 \$0.00

Medium Work In Progress 5/1/2014 8:11:00 AM

Carrasco, Danny Danny, Need to replace the broken socket set with Socket Set 5WHZ5 (grainger) a 4 ft. ladder and small pipe cutter.

Guillermo Hernandez

116174 Classroom 4/23/2014 15 \$0.00

Medium Work In Progress 511 4/23/2014 3:14:24 PM

Sotelo, Daniel Requested by Richie Santillano-Computer desks/tables nnd to be assembled in Panther Hut room # 511. SEE MS. ANDERSON FOR LOCATION OF DESKS/TABLES.

Velia Alarcon

115392 Classroom 4/3/2014 35 \$0.00

Medium Work In Progress 617 4/3/2014 10:47:38 AM

Sotelo, Daniel Requested by Mr. R. Ramos Rm. 617 New Science Building-Need to have the U.S. and state flags put in classroom.

Velia Alarcon

116533 5/2/2014 6 \$0.00

Medium Work In Progress 233 5/2/2014 2:05:52 PM

Hernandez, Guillermo Requested by Mrs. Lerma Rm. 233 North Building- Remove three large pieces of equipment from the old Panter Hut.

Velia Alarcon

5/8/2014 2:15:04 PM

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116534					5/2/2014		6		\$0.00
Medium	Work In Progress			5/2/2014 2:19:24 PM					
Hernandez, Guillermo	Requested by Mrs. Lerma Rm. 233 North Building- Washing machine is leaking.								
Velia Alarcon									
116535					5/2/2014		6		\$0.00
Medium	Work In Progress			5/2/2014 2:39:40 PM					
Hernandez, Guillermo	Requested by Mrs. Lerma Rm. 233 North Building-Wall mounts for U.S. and State flag need to be placed in classroom.								
Velia Alarcon									
116555					5/2/2014		6		\$0.00
Medium	Work In Progress			5/2/2014 4:25:16 PM					
Hernandez, Guillermo	Requested by Coach Letz for Rm. 100 in Boy's Gym- The lights are not working.								
Velia Alarcon									
116573					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:53 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116412					4/30/2014		8		\$0.00
Medium	Work In Progress			4/30/2014 2:46:06 PM					
Hernandez, Guillermo	Requested by Ms. Anderson for Panther Hut-The blinds in the dinning room need to be repaired.								
Velia Alarcon									
115568					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:31:37 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116527		Gym			5/2/2014		6		\$0.00
Medium	Work In Progress	Girl's Gym		5/2/2014 10:29:53 AM					
Hernandez, Guillermo	Requested by Coach Letz Girl's Gym-The bulleting board and paper towel dispenser needs to put back in place.								
Velia Alarcon									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116446					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 7:45:55 AM				
Hernandez, Guillermo		Please secure broken window in the girls restroom at the cafeteria. (After hours 4/30/14)							
Guillermo Hernandez									
116874					5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 7:41:58 AM				
Hernandez, Guillermo		Please replace boards to ramp by the girls locker room at the Boys gym.							
Guillermo Hernandez									
106135					8/16/2013		265		\$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									
110536					11/22/2013		167		\$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									
116156					4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 9:24:10 AM				
Herrera, Jaime		Requested by Ms. Schaid for Rm. 325 Academci Building-Remove desks and lab tables from Ms. L. Chavez old classroom. Then move items from room # 329 into room # 325.							
Velia Alarcon									
115535					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:14 AM				
Flores, Pete		Monthly - GHS-UV-0515 PM Service - Refer to PM schedule details.							
Margret Villalobos									
113464					2/18/2014		79		\$0.00
High	Work In Progress				2/18/2014 7:54:48 AM				
Ambriz, Jose		Need to replace heating assembly to H/C unit for Portable #1. Carrier model CPHEATER051A00, SERIAL #4501G00017. (208/240/1HP/60HZ)							
Guillermo Hernandez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
114742					3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 4:00:22 PM				
Ambriz, Jose		Need to reroute return duct to H/C unit in Portable #2.							
Guillermo Hernandez									
114962					3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 3:37:22 PM				
Ambriz, Jose		Need to replace gaskets to water supplylines on the boiler room for the heating system on the Old English building.							
Guillermo Hernandez									
114283					3/5/2014		64		\$0.00
Medium	Work In Progress				3/5/2014 3:27:32 PM				
Ambriz, Jose		Need to replace (7) 6800 Evap. coolers from Academic: EVAP-GHS-23, EVAP-GHS-027, EVAP-GHS-030, EVAP-GHS-31, EVAP-GHS-033, EVAP-GHS-34, EVAP-GHS-38.							
Guillermo Hernandez									
114285					3/5/2014		64		\$0.00
Medium	Work In Progress				3/5/2014 3:35:45 PM				
Ambriz, Jose		Need to replace 1 down draft 6800 Evap cooler MCD-GHS-024 and 2 commercial Evap. cooler, side draft one wet section MCD-GHS-022 and MCD-GHS-023. on the kitchen roof.							
Guillermo Hernandez									
114290					3/5/2014		64		\$0.00
Medium	Work In Progress				3/5/2014 3:44:45 PM				
Ambriz, Jose		Need to replace commercial Evap. cooler, side draft two wet sections for the Weight room.							
Guillermo Hernandez									
114193					3/4/2014		65		\$0.00
Medium	Work In Progress				3/4/2014 7:55:41 AM				
Ambriz, Jose		Need to replace Damper Actuator to RTU #62 at the North building.							
Guillermo Hernandez									
108046					9/27/2013		223		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116481					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 11:40:26 AM				
Sotelo, Enrique		Need to secure and reinforce lamp in the boys gym.							
Guillermo Hernandez									
113594					2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 12:17:33 PM				
Sotelo, Enrique		Need to replace 4 lamps to lighting on the south side of campus by the tennis court and swimming pool. We will need the bucket truck.							
Guillermo Hernandez									
114797					3/18/2014		51		\$0.00
Medium	Work In Progress				3/18/2014 3:55:42 PM				
Villalobos, David		Need assistance to unclog urinal in the weight room. Unclogged but still no working right.							
Guillermo Hernandez									
115464					4/4/2014		34		\$0.00
Medium	Work In Progress				4/4/2014 3:56:55 PM				
Villalobos, David		Need to replace gaskets on hanging toilets in the boys restroom and girls restroom at the Annex building.							
Guillermo Hernandez									
116559					5/4/2014	5/7/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:43 AM				
Sotelo, Daniel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
116885					5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 10:22:42 AM				
Sotelo, Enrique	Company: SMITH & AGUIRRE CONSTRUCTION Contact Name: FREDDIE TORRES Contact Phone: (575)527-2500 Cell Phone: (575)642-6198 Email: ftorres@runbox.com Nearest Intersecting Street: WESTSIDE RD 2nd Intersecting Street: WASHINGTON ST Latitude: 32.00034617 Longitude: -106.65685917 Zip Code: 88027 Township: 26S Range: 03E Section 1/4: 32 SE Location of Work: SPOT PER WORK PLAN								
Dominique Esparza									
109631					11/1/2013		188		\$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									
108987					10/16/2013		204		\$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		204		\$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									
112080					1/14/2014		114		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115783 Portables 4/10/2014 28 \$0.00

Medium Work In Progress 4/10/2014 7:40:13 AM

Villalobos, David Over in the Portables there is no spot to get water for the mop bucket. If you could please put a water spout by portable 14 please.

Jaime Herrera

116844 5/7/2014 1 \$0.00

High Work In Progress 5/7/2014 11:38:42 AM

Villalobos, David Please refresh locates south of the cafeteria, Locates are need for Monday, May 12, 2014.

Dominique Esparza

116886 5/8/2014 0 \$0.00

Medium Work In Progress 5/8/2014 10:23:39 AM

Villalobos, David Company: SMITH & AGUIRRE CONSTRUCTION
 Contact Name: FREDDIE TORRES
 Contact Phone: (575)527-2500
 Cell Phone: (575)642-6198
 Email: ftorres@runbox.com

Nearest Intersecting Street: WESTSIDE RD
 2nd Intersecting Street: WASHINGTON ST

Latitude: 32.00034617 Longitude: -106.65685917
 Zip Code: 88027

Township: 26S Range: 03E Section 1/4: 32 SE

Location of Work: SPOT PER WORK PLAN

Dominique Esparza

116812 5/6/2014 2 \$0.00

Medium Work In Progress 5/6/2014 3:56:04 PM

Villalobos, David Need assistance to unclog toilet in the girls locker room at the Boys gym. there must be something stock, I try already and no luck.

Guillermo Hernandez

116444 Restroom 5/1/2014 7 \$0.00

Medium Work In Progress 5/1/2014 7:32:00 AM

Villalobos, David In the Annex building in the boys restroom the toilet leaks on the bottom. Also in the girls restroom in the center stall the toilet also leaks when flushed.

Jaime Herrera

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
104583					7/22/2013		290		\$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									
114415					3/9/2014		60		\$0.00
Medium	Work In Progress				3/9/2014 12:19:01 AM				
Hernandez, Guillermo		Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
115677					4/7/2014		31		\$0.00
Medium	Work In Progress	LINE LOCATE			4/7/2014 9:30:25 AM				
Sotelo, Enrique		They can check with Allen Journey he should know. This work is being done by one of their subcontractors for the GHS project. Or they may need to attend the conference @ 9am on April 8th.							
Alfredo Holguin									
116843					5/7/2014		1		\$0.00
High	Work In Progress				5/7/2014 11:37:20 AM				
Sotelo, Enrique		Please refresh locates south of the cafeteria, Locates are need for Monday, May 12, 2014.							
Dominique Esparza									
116882					5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 9:16:03 AM				
Sotelo, Enrique		Compactor - is ready to be hookup again asp contractor.							
Guillermo Hernandez									
110294					11/15/2013		174		\$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									
116010		Gym			4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 3:10:31 PM				
Lara, Ralph		During June 2-13 they will refurbishing the gym floors and the doors need to be rekeyed during that time so no one can enter. This goes for all the gyms (Varsity, Boys, and Girls).							
Jaime Herrera									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
112644					1/30/2014		98		\$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		98		\$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									
113213					2/10/2014		87		\$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									
114221					3/4/2014		65		\$0.00
Medium	Work In Progress			3/4/2014 2:46:17 PM					
Lara, Ralph	need a new key to mail box the one I have is about to break thanks								
Daniel Sotelo									
116021					4/16/2014		22		\$0.00
Medium	Work In Progress			4/16/2014 3:45:50 PM					
Lara, Ralph	Need to replace door knob to mechanical room in the annex building.								
Guillermo Hernandez									
115355					4/2/2014		36		\$0.00
Medium	Work In Progress			4/2/2014 3:15:21 PM					
Lara, Ralph	Requested by Velia-Mailbox # 110 key was lost and an extra keys needs to be made.								
Velia Alarcon									
116888					5/8/2014		0		\$0.00
Medium	Work In Progress			5/8/2014 11:34:28 AM					
Lara, Ralph	Requested by Mrs. Munoz Rm. 210 North Building-Change Key cylinder to store room (room # 207S) to match classroom key.								
Velia Alarcon									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116405					4/30/2014		8		\$0.00
Medium	Work In Progress			4/30/2014 9:30:45 AM					
Lara, Ralph	Requested by Velia-Three HE231 are needed for the Auto Shop. The Administration Team needs to have access to retrieve the golf carts.								
Velia Alarcon									
107034					9/3/2013		247		\$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									
115512					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:50 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
115828					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress			4/13/2014 12:24:14 AM					
Herrera, Jaime	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Margret Villalobos									
116364					4/29/2014		9		\$0.00
Medium	Work In Progress			4/29/2014 2:38:52 PM					
Herrera, Jaime	Old English Bldg Area - Clean front sidewalk and curb where new fence was installed. (Any ?'s call Mike)								
Michael Munoz									
Count: 109 Work Orders			Avg. Age of WO's 51		Total for Gadsden HS			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
115826					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:12 AM				
Acosta, Juan		Monthly - QRTLTY BLDG INSP REPORT (GM) - Refer to PM schedule details.							
Margret Villalobos									
113295					2/11/2014		86		\$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									
116777					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 10:56:48 AM				
Aldaz, Bobby		as per meeting at site location please excavate on north end of bus turn around to locate storm drain pipe that use to drain in the drainage ditch.							
Michael Munoz									
105924		Custodial			8/13/2013		268		\$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									
114431					3/10/2014		59		\$0.00
Medium	Work In Progress				3/10/2014 8:54:19 AM				
Solis, Lorenz		On boiler cafeteria need to check water pump thank you							
Sebastian Diaz									
114432					3/10/2014		59		\$0.00
Medium	Work In Progress				3/10/2014 8:58:01 AM				
Solis, Lorenz		On boiler east need to replace circulate pump thank you							
Sebastian Diaz									
113867		Athletic Field			2/27/2014		70		\$0.00
High	Work In Progress				2/27/2014 11:26:14 AM				
Marquez, Gerardo		NURSES LOCKED KEYS IN THERE OFFICE. NEED A LOCKSMITH TO OPEN DR. ASAP. THANKS.							
Juan Acosta									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
112252					1/17/2014		111		\$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									
112198					1/16/2014		112		\$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									
116565					5/4/2014	5/20/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:47 AM				
Villalobos, Margret		Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PMs schedule details.				Emailed 5/5/14			
Margret Villalobos									
116879					5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 8:10:42 AM				
Sotelo, Enrique		Need to line locate area by 5/14/14 (see e-mail for picture). Not able to print out the whole thing.							
Michael Munoz									
110842					12/4/2013		155		\$0.00
Medium	Work In Progress				12/4/2013 11:47:22 AM				
Villalobos, David		Need to check drain pipe on B wing thank you							
Sebastian Diaz									
116083					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 8:54:35 AM				
Villalobos, David		Att. David Need to unclog water fountain on B wing thank you							
Sebastian Diaz									
116878					5/8/2014		0		\$0.00
Medium	Work In Progress				5/8/2014 8:08:07 AM				
Villalobos, David		Need to line locate area by 5/14/14 (see e-mail for picture). Not able to print out the whole thing.							
Michael Munoz									
116562					5/4/2014	5/7/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:45 AM				
Diaz, Sebastian		Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PMs schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116643 5/4/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:41 AM

Apodaca, Mario Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.

Margret Villalobos

116325 4/28/2014 10 \$0.00

Medium Work In Progress 4/28/2014 3:18:54 PM

Apodaca, Mario Maintenance will need to do the following on Friday May 2 before 4 pm:

- close off all water fountains in the affected buildings
- Post notice on all sinks that water is not potable

Alfredo Holguin

116387 4/30/2014 8 \$0.00

Medium Work In Progress 4/30/2014 1:01:10 AM

Apodaca, Mario Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

116760 5/6/2014 2 \$0.00

Medium Work In Progress 5/6/2014 12:38:17 AM

Apodaca, Mario Monthly - Gadsden MS - Domestic Water Filters - Refer to PM schedule details.

Margret Villalobos

116603 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:14 AM

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

Margret Villalobos

116605 5/4/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:16 AM

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

Margret Villalobos

116604 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:15 AM

Diaz, Sebastian Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114537					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 4:10:58 PM				
Flores, Pete		VEHICLE 150(MR. BAKER) FLASHER/BLINKER NOT WORKING. WILL BE AVAILABLE MARCH 20-28.							
Maritza Gonzalez									
116164	Cafeteria	Cafeteria			4/23/2014		15		\$0.00
Medium	Work In Progress	Cafeteria			4/23/2014 12:27:37 PM				
Lara, Ralph		Pad lock at east cafeteria gate needs attention. not locking.							
Nancy Tinajero									
116465	Cafeteria	Cafeteria			5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 10:14:32 AM				
Sotelo, Enrique		Wall outlets are tripping breakers; we had a problem when electric grills and cooking equipment was being used for a food/science fair. Please see Mr. Mora							
Nancy Tinajero									
116790	Main Building	Classroom			5/6/2014		2		\$0.00
Medium	Work In Progress	Room 169			5/6/2014 2:16:09 PM				
Marquez, Gerardo		Need a door (full or half door) in room 169, sped room, going from classroom to the classroom restroom. See Mrs. Quinonez for information.							
Nancy Tinajero									
111897	Main Building				1/10/2014		118		\$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									
116464	Main Building	Classroom			5/1/2014		7		\$0.00
Medium	Work In Progress	All classrooms			5/1/2014 10:09:48 AM				
Diaz, Sebastian		Please paint B wing classrooms							
Nancy Tinajero									
113962	Band Room	Pump House			2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 2:58:46 PM				
Marquez, Gerardo		need to issue out a key for the pump room to the building mechanic a DC15							
Mario Apodaca									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
106140	Annex	Restroom			8/16/2013		265		\$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									
116401	Annex	Classroom			4/30/2014		8		\$0.00
Medium	Work In Progress	Annex new			4/30/2014 8:09:05 AM				
Marquez, Gerardo Door closer is leaking oil and has lost pressure. Door slams shut with wind. Replace door closer.									
Nancy Tinajero									
112197	Vocational				1/16/2014		112		\$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									
112592	Gymnasium	Gym			1/29/2014		99		\$0.00
Medium	Work In Progress	Gym Lobby			1/29/2014 11:38:45 AM				
Solis, Lorenzø Please fix heater in gym lobby it is not working.									
Nancy Tinajero									
111358	C-Wing				12/17/2013		142		\$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									
114618	C-Wing	Portables			3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 3:30:27 PM				
Diaz, Sebastian gutter is missing in back to athletic and chavez portable. wall is exposed. please install new ones. see mike for details. thank you									
Michael Munoz									
116707	C-Wing				5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 10:29:13 AM				
Moncayo, Fernando A chair for Cynthia Maes is located at GAC is stored in Jorge Ortega office's C wing 209. The chair is maroon and needs to be moved here to GMS C wing transportation portable.									
Lisa Sanchez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114848	C-Wing	Exterior			3/20/2014		49		\$0.00
Medium	Work In Progress	207-c			3/20/2014 10:19:41 AM				
Ontiveros, Guadalupe		Our compound would appreciate a shade tree planted where the old palm tree that died was. Thank you , Colleen							
Colleen Runyan									
114383	C-Wing				3/7/2014		62		\$0.00
Medium	Work In Progress	(Old Central			3/7/2014 2:44:21 PM				
Solis, Lorenzo		Need to check unit at thank you							
Sebastian Diaz									
113306	C-Wing	Parking Lot			2/12/2014		85		\$0.00
Medium	Work In Progress				2/12/2014 8:14:59 AM				
Villalobos, David		Constant flow on fire protection bfp, have continuously taken out debris from unit.							
David Villalobos									
113296	C-Wing				2/11/2014		86		\$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									
116086	C-Wing				4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 9:03:04 AM				
Villalobos, David		Att. David Villalobos, please raise the water spickets for water hose in front of c wing to water grass area. Thank you!							
Sebastian Diaz									
112149	Gym	Mechanical			1/15/2014		113		\$0.00
Medium	Work In Progress				1/15/2014 3:28:01 PM				
Solis, Lorenzo		need to replace old Bryant boiler with new raypac. to include new piping, valves and 2 new motors							
Michael Munoz									
112116	Gym	Dressing Room			1/15/2014		113		\$0.00
Medium	Work In Progress				1/15/2014 6:44:11 AM				
Solis, Lorenzo		please replace existing heating coils with new modern ones.(boys and girls)							
Michael Munoz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
112117	Gym	Dressing Room			1/15/2014		113		\$0.00
High	Work In Progress			1/15/2014 6:46:31 AM					
Solis, Lorenzo	p.e teacher mentioned that there was no cooling in dressing rooms . please check, also check for a vent relief. thank you								
Michael Munoz									
116883	Gym				5/8/2014		0		\$0.00
Medium	Work In Progress			5/8/2014 9:59:37 AM					
Marquez, Gerardo	Please replace doors to mechanical room , to include vents .								
Michael Munoz									
116703	Gym	Athletic Field			5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 8:47:55 AM					
Gonzalez, Salvador	as per conversation please fabricate 2 new batting cages . thank you (baseball field)								
Michael Munoz									
115755					4/9/2014		29		\$0.00
Medium	Work In Progress			4/9/2014 1:33:28 PM					
Estrada, Jesus	GYM FLOOR NEED TO BE REFINISHED								
Juan Acosta									
114933		Gym			3/21/2014		48		\$0.00
Medium	Work In Progress			3/21/2014 4:18:31 PM					
Munoz, Michael	PM - Annual Bleacher Service performed by A.K. Sales .								
Michael Munoz									
116661					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:53 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
115646					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:28 AM					
Orozco, Daniel	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
116007					4/16/2014		22		\$0.00
Medium	Work In Progress			4/16/2014 3:06:37 PM					
Lara, Ralph	Need to open custodial door for Mario.								
Michael Munoz									
5/8/2014 2:15:05 PM									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

Count: 51 Work Orders Avg. Age of WO's 54 Total for Gadsden MS 0 \$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		90		\$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		99		\$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 bys un age - step broken and rust - taped with caution tape				1/31-Route back to Pat asp Mike			
Patricio Aguilar									
Count: 2 Work Orders			Avg. Age of WO's	95		Total for La Union - JTP Alvarez Farms	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114649					3/14/2014		55		\$0.00
Medium	Work In Progress				3/14/2014 1:04:54 PM				
Aguilar, Patricio		wo to myself - slide cracked by sum age - step broken and rusted - putting in order to warehouse for parts							
Patricio Aguilar									
115838					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:21 AM				
Aguilar, Patricio		Monthly - La Union ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
116769					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 8:21:52 AM				
Ronquillo, Ruben		SERVICE TO REPLACE BROKEN PLAYGROUND EQUIP. WE WILL SUPPLY WITH NEW EQUIP. THANK YOU!							
Ruben Ronquillo									
116594					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:08 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116592					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:07 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116593					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:07 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116013					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 3:17:49 PM				
Castillo, Carlos		need to move elect outlet up the wall to plug in a infocus - thank you for your help							
Patricio Aguilar									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114151					3/3/2014		66		\$0.00
Medium	Work In Progress				3/3/2014 10:48:17 AM				
Ontiveros, Guadalupe		need the use of a utility tractor with loader - rear blade for the fare back yard thanks for the help.							
Patricio Aguilar									
115843					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:24 AM				
Ramos, Rudy		Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PMschedule details.							
Margret Villalobos									
116395					4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 1:01:40 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
113253					2/11/2014		86		\$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									
115647					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:28 AM				
Orozco, Daniel		Monthly - La Union ES Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
116657					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:50 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
Count: 13 Work Orders		Avg. Age of WO's		26	Total for La Union ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115648 4/6/2014 4/27/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:32:29 AM

Orozco, Daniel Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

116664 5/4/2014 5/10/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:55 AM

Medina, Eric Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

113304 2/12/2014 85 \$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 85 \$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

106474 8/23/2013 258 \$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

114381 3/7/2014 62 \$0.00

Medium Work In Progress 3/7/2014 12:39:29 PM

Gonzalez, Salvador Sal need to lower two basketball goals to six feet

Eric Medina

115930 4/15/2014 23 \$0.00

Medium Work In Progress 4/15/2014 12:33:10 PM

Marquez, Gerardo need emoulium replaced on east entrance

Eric Medina

115662 4/6/2014 4/27/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:32:39 AM

Munoz, Michael Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

113003	Main Building	Classroom			2/5/2014		92		\$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

115238	Main Building	Classroom			3/31/2014		38		\$0.00
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Medium	Work In Progress	204			3/31/2014 12:57:29 PM				
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Medina, Eric Light is turning on/off consequently

Angie Flores

114445	Main Building	Classroom			3/10/2014		59		\$0.00
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Medium	Work In Progress	Computer Lab			3/10/2014 2:15:19 PM				
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Medina, Eric Three light fixtures in the computer lab are still not working and need to be repaired or replaced.

Angie Flores

108825	Main Building				10/14/2013		206		\$0.00
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Medium	Work In Progress	Nurses Office			10/14/2013 11:36:02				
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Marquez, Gerardo New Lock for Large Medicine Cabinet

Angie Flores

106797	Main Building	Restroom			8/30/2013		251		\$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

115834					4/13/2014	4/29/2014	25		\$0.00
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Medium	Work In Progress				4/13/2014 12:24:18 AM				
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Solis, Luis Monthly - QRTL BLDG INSP REPORT (LL) - Refer to PM schedule details.

Margret Villalobos

115510					4/6/2014	4/14/2014	32		\$0.00
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Medium	Work In Progress				4/6/2014 12:30:49 AM				
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Medina, Eric Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

112542					1/28/2014		100		\$0.00
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Medium	Work In Progress				1/28/2014 3:27:25 PM				
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Sotelo, Enrique need 6 pole light bulbs replaced

Eric Medina

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116636					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:36 AM				
Medina, Eric		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116637					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:37 AM				
Medina, Eric		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116638					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:38 AM				
Medina, Eric		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116761					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 12:38:18 AM				
Apodaca, Mario		Monthly - Loma Linda ES - Domestic Water Filters - Refer to PM schedule details.							
Margret Villalobos									
115172					3/28/2014		41		\$0.00
Medium	Work In Progress				3/28/2014 3:11:32 PM				
Orozco, Daniel		AS PER ECO LAB -VACUUM BREAKER AND FINAL RINSE JETS NEED TO BE REPLACED ON THE DISHWASHER.							
Maritza Gonzalez									
114506					3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 3:05:49 PM				
Orozco, Daniel		The drain from the ice maker is not draining and is full please advice.							
Maritza Gonzalez									
115307					4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 3:07:24 PM				
Flores, Pete		Pete need to request gator							
Eric Medina									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
110300					11/15/2013		174		\$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										
114380					3/7/2014		62		\$0.00	
Medium	Work In Progress				3/7/2014 12:38:08 PM					
Medina, Eric		Need to replace basketball goals								
Eric Medina										
115405					4/3/2014		35		\$0.00	
Medium	Work In Progress				4/3/2014 2:54:47 PM					
Medina, Eric		need to weed and feed all fields at alamo also								
Eric Medina										
Count: 26 Work Orders		Avg. Age of WO's 69		Total for Loma Linda ES			0	\$0.00		

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
111219					12/12/2013		147		\$0.00
Medium	Work In Progress				12/12/2013 3:32:59 PM				
Holguin, Alfredo		Demo - Remove septic tank and electrical							
Alfredo Holguin									
116647					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:43 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
116759					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 12:38:16 AM				
Apodaca, Mario		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
116699					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 6:22:50 AM				
Ramirez, Joe		need assist with re-installation of canopies							
Joe Ramirez									
116454					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 8:30:01 AM				
Ramirez, Joe		need to replace covebase 100 wing.							
Joe Ramirez									
116580					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:58 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116582					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:00 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116581					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:59 AM				
Ramirez, Joe		Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114313					3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 7:58:27 AM				
Villalobos, David		need to replace 4 sensor activated lavatories in 2 bathrooms they are not working properly.							
Joe Ramirez									
116561					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:44 AM				
Ramirez, Joe		Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115102		Computer Lab			3/27/2014		42		\$0.00
Medium	Work In Progress				3/27/2014 8:58:31 AM				
Estrada, Jesus		Mr. Estrada, On the computer lab the carpet is torn out need new carpet. If you have a chance, could you please stop by and see it. Thank you							
Luis Saucedo									
115844					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:25 AM				
Saucedo, Luis		Monthly - QRTLY BLDG INSP REPORT (MQ) - Refer to PM schedule details.							
Margret Villalobos									
116453					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 8:28:42 AM				
Ramirez, Joe		need to repaint 100 wing							
Joe Ramirez									
116850	Main Building	Office			5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 3:00:17 PM				
Gonzales, Camilo		Pick up (18) obsolete items.							
Theresa Ramirez									
116702	Main Building	Office			5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 8:33:06 AM				
Gonzales, Camilo		Pick up 18 obsolete items. See Mr Moreno.							
Theresa Ramirez									
116744	Main Building	Office			5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:48:39 PM				
Gonzales, Camilo		Deliver 15 bxs. PO# 131406482. Attn Sandy Mora							
Theresa Ramirez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
105671					8/8/2013		273		\$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 really bad shape.							
Joe Ramirez									
116243		Cafeteria			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 7:59:15 AM				
Gonzales, Camilo		please we have few cafeteria tables the are broken the are not good.							
		thank you							
Luis Saucedo									
113366					2/13/2014		84		\$0.00
Medium	Work In Progress				2/13/2014 9:52:19 AM				
Holguin, Alfredo		need 3 sand play areas replaced with engineered wood fiber. area 2 needs 62 pieces of border replaced							
Joe Ramirez									
115649					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:30 AM				
Orozco, Daniel		Monthly - Mesquite ES Range Hood Cleaning - Refer to PMs schedule details.							
Margret Villalobos									
116652					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:47 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
115750		Custodial			4/9/2014		29		\$0.00
Medium	Work In Progress				4/9/2014 8:54:26 AM				
Carbajal, Jimmy		please # 0089 the vacuum the right wheel come out.							
		thank you							
Luis Saucedo									
Count: 22 Work Orders				Avg. Age of WO's	34		Total for Mesquite ES	0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116800					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 3:38:31 PM				
Carrasco, Danny		(attention Danny C) -need scissor lift to replace lamps in gym and bring p.e equipment down from ceiling							
Danny Vega									
116667					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:56 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
115667					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:42 AM				
Munoz, Michael		Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
113943					2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 12:33:00 AM				
Munoz, Michael		Yearly - North Valley ES - Fire Pump Inspection - Refer to PMschedule details.							
Margret Villalobos									
115637					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:22 AM				
Orozco, Daniel		Monthly - North Valley ES - Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
115983					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 9:50:45 AM				
Sotelo, Enrique		emergency ballast is out/south entance to gym next to janitor mop sink door							
Danny Vega									
111035		Office			12/9/2013		150		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115812 4/13/2014 4/29/2014 25 \$0.00

Medium Work In Progress 4/13/2014 12:24:02 AM

Parra, Javier Monthly - QRTLY BLDG INSP REPORT (NV) - Refer to PM schedule details.

Margret Villalobos

114148 3/3/2014 66 \$0.00

Medium Work In Progress 3/3/2014 10:16:02 AM

Ontiveros, Guadalupe Attention Lupe o-/need fertilizer on grass field (weed and feed type) had alot of weed spread out last year /never gave grass a chance to grow its starting come back. APPRX 40 SACKS

Danny Vega

114700 3/17/2014 52 \$0.00

Medium Work In Progress 3/17/2014 11:13:53 AM

Villalobos, David boilers that feeds kitchen is leaking .cant exactly see from where but it looks like relief valve is bad

Danny Vega

116762 5/6/2014 2 \$0.00

Medium Work In Progress 5/6/2014 7:35:24 AM

Villalobos, David zurn type wall mounted faucet broken/need replacment at pump house-daily used faucet-thanks

Danny Vega

115386 4/3/2014 35 \$0.00

Medium Work In Progress 4/3/2014 8:39:42 AM

Vega, Danny need to paint parking lot stripes and handi-cap parkings/west parking lot

Danny Vega

113301 2/12/2014 85 \$0.00

Medium Work In Progress 2/12/2014 7:41:12 AM

Sotelo, Enrique emergency lite ballast are burnt out in mechanical rms by rms 301-303-304-308-309-311-mechanical rm by staff lounge and pipe chase closet by bys rr peach wing and rio grand wing piope chase also these are for heater unit closets

Danny Vega

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113536					2/19/2014		78		\$0.00
Medium	Work In Progress				2/19/2014 11:44:10 AM				
Holguin, Alfredo		have (3ea)sand boxsections need sand removed and fill w/wood chips (borders are all good)							
Danny Vega									
116633					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:34 AM				
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
116635					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:36 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
114916					3/21/2014		48		\$0.00
Medium	Work In Progress				3/21/2014 3:43:59 PM				
Vega, Danny		3-21-14 1-ck heat pumps at nve 7-wk od#112356 total \$230.00				3/21			
Danny Vega									
115996					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 1:11:44 PM				
Vega, Danny		please allow Danny Vega our building mechanic to help with the art show set up and take down							
Priscilla Martinez									
Count: 18 Work Orders		Avg. Age of WO's 41		Total for North Valley ES		0	\$0.00		

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
116632					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:34 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116634					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:35 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
113535					2/19/2014		78		\$0.00
Medium	Work In Progress				2/19/2014 11:41:20 AM				
Holguin, Alfredo		need sand removed from 3 (ea) plygrd section sand boxes and filled w/wood chips total of 20 (ea) borders that in need of replacement							
Danny Vega									
113267					2/11/2014		86		\$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									
114155					3/3/2014		66		\$0.00
Medium	Work In Progress				3/3/2014 11:30:24 AM				
Ontiveros, Guadalupe		NEED FERTILIZER ON GRASS FIELD (WWED N FEED) APPRX 20 SACKS							
Danny Vega									
111683					1/6/2014		122		\$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									
115805					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:23:56 AM				
Montoya, Adam		Monthly - QRTLY BLDG INSP REPORT (LM/PRE-K) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
116128					4/22/2014		16		\$0.00
Medium	Work In Progress				4/22/2014 3:32:19 PM				
Ontiveros, Guadalupe	need two loads playground sand to be spread on soccer field at la mesa/field is uneven from heavy equipment ruts								
Danny Vega									
116172	Main Building				4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 2:51:38 PM				
Solis, Lorenzø	NEED BOILER TURNED OFF FOR THE SUMMER.								
Adam Montoya									
116666					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:56 AM				
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
114650					3/14/2014		55		\$0.00
Medium	Work In Progress				3/14/2014 1:15:29 PM				
Gonzalez, Salvador	Do Repair work on utility trailer #4/-straighten out A-FRAME jack-weld ramp chain lock pins-reinforce expanded metal ramp-weld tie down insert on sides for rope-this is used to transport mowers from lm to sme to nve								
Danny Vega									
Count: 11 Work Orders			Avg. Age of WO's	43	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115974					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 7:46:53 AM				
Gonzalez, Salvador		need fabricate rack for the new truck.							
Salvador Gonzalez									
111444					12/19/2013		140		\$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									
109287					10/24/2013		196		\$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									
116662					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:53 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115300					4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 2:01:52 PM				
Ronquillo, Ruben		INSTALL NEW GAS/DIESEL TANKS NEW TRUCK #37							
Ruben Ronquillo									
113740	Motor Vehicle				2/24/2014		73		\$0.00
Medium	Work In Progress				2/24/2014 4:15:21 PM				
Flores, Pete		please service vehicle # 100. once serviced assign to the grounds department							
		thank you							
Michael Munoz									
115982	Motor Vehicle				4/16/2014		22		\$0.00
Medium	Work In Progress	vehicle#49			4/16/2014 9:46:14 AM				
Flores, Pete		windshield is in need of replacement. also check for any other required maintenance.							
Pete Flores									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
104728	Motor Vehicle				7/25/2013		287		\$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									
114734	Motor Vehicle				3/17/2014		52		\$0.00
Medium	Work In Progress	vehicle#163			3/17/2014 3:51:13 PM				
Flores, Pete		please check for any scheduled maintenance. mileage-80291							
Pete Flores									
113587	Motor Vehicle				2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 9:01:17 AM				
Flores, Pete		Connie Sifuentes called vehicle #111 is overheating. She is stranded on Westside Dr/South Vinton							
Maria Ruiz									
113644	Motor Vehicle				2/21/2014		76		\$0.00
Medium	Work In Progress				2/21/2014 10:55:21 AM				
Perez, Raul		vehicle #48 has a dead battery							
Maria Ruiz									
115937	Motor Vehicle				4/15/2014		23		\$0.00
Medium	Work In Progress	vehicle #33			4/15/2014 2:00:33 PM				
Flores, Pete		please check for any scheduled maintenance							
Pete Flores									
116158	Motor Vehicle				4/23/2014		15		\$0.00
Medium	Work In Progress				4/23/2014 9:47:37 AM				
Flores, Pete		vehicle #184 passenger side (front) window not working							
Maria Ruiz									
116289	Motor Vehicle				4/25/2014		13		\$0.00
Medium	Work In Progress	vehicles			4/25/2014 4:20:56 PM				
Flores, Pete		please refuel, clean, and wash as needed by trip schedule.							
Pete Flores									
116290	Motor Vehicle				4/25/2014		13		\$0.00
Medium	Work In Progress	vehicles 12,02,			4/25/2014 4:23:39 PM				
Flores, Pete		please refuel, clean, and wash as required by trip schedule							
Pete Flores									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116292	Motor Vehicle				4/25/2014		13		\$0.00
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Medium	Work In Progress	vehicle#01			4/25/2014 4:26:54 PM				
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Flores, Pete please check for any scheduled maintenance.-mi.96703

Pete Flores

116720	Motor Vehicle				5/5/2014		3		\$0.00
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Medium	Work In Progress	vehicle#144			5/5/2014 1:50:50 PM				
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Flores, Pete please check for any scheduled maintenance

Pete Flores

116721	Motor Vehicle				5/5/2014		3		\$0.00
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Medium	Work In Progress	vehicle#135			5/5/2014 1:52:01 PM				
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Flores, Pete please check for routine maintenance

Pete Flores

116785	Motor Vehicle				5/6/2014		2		\$0.00
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Medium	Work In Progress	equip#0408			5/6/2014 12:51:14 PM				
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Flores, Pete mower will not go in reverse and has sustained some body damage. check and advise.

Pete Flores

116880	Motor Vehicle				5/8/2014		0		\$0.00
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Medium	Work In Progress	vehicle 144			5/8/2014 8:11:04 AM				
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Flores, Pete steering wheel shakes when applying brakes between 45-55 mph. please check and advise

Pete Flores

116881	Motor Vehicle				5/8/2014		0		\$0.00
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Medium	Work In Progress	vehicle 130			5/8/2014 8:14:32 AM				
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Flores, Pete tires weatherbeaten and worn, replacement required.

Pete Flores

110392	Motor Vehicle				11/19/2013		170		\$0.00
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Medium	Work In Progress				11/19/2013 9:49:47 AM				
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Gonzalez, Salvador need door installed to addition to auto shop metal back building. thank you.

Michael Munoz

116542	Purchasing				5/2/2014		6		\$0.00
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High	Work In Progress				5/2/2014 3:25:22 PM				
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Villalobos, David Please meet Tim Reyes @ 7:30am on Monday 5/5/14 to turn off valve by Morgan Bldg that's behind Purchasing Warehouse.

Michael Munoz

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114593	Purchasing				3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 10:33:50 AM				
Diaz, Sebastian		PPD Reception Area- Paint							
Alfredo Holguin									
116831	Maintenance				5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:01:04 AM				
Diaz, Sebastian		New Lounge - area is ready for painting where restrooms are located.							
Danny Miranda									
113292	Maintenance				2/11/2014		86		\$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.				2/25/14 - PENDING QUOTE; 2/26/14 - QUOTE RECEIVED;			
Jesus Estrada									
116827					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 8:26:54 AM				
Marquez, Gerardo		Rekey Custodial Warehouses							
Alfredo Holguin									
113812					2/25/2014		72		\$0.00
Medium	Work In Progress				2/25/2014 3:56:53 PM				
Marquez, Gerardo		need a spare set of keys for trucks 38 For Expedition & toolbox							
Mario Apodaca									
113583					2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 8:01:56 AM				
Marquez, Gerardo		Lock to Margret's office is hard to lock/unlock asp Saul, Custodian.							
Saul Chavez									
106552		Athletic Field			8/27/2013		254		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Physical Plant Complex									
109051					10/17/2013		203		\$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									
114600					3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 11:30:23 AM				
Sotelo, Enrique	Northern Area - please check all electrical panels, and install blank covers were breakers are not needed. (Any questions, please call Mike)								
Michael Munoz									
110384					11/19/2013		170		\$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		148		\$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									
114601					3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 11:31:13 AM				
Vallejo, Albert	Eastern Area - please check all electrical panels, and install blank covers were breakers are not needed. (Any questions, please call Mike)								
Michael Munoz									
113418					2/14/2014		83		\$0.00
Medium	Work In Progress				2/14/2014 12:22:32 AM				
Flores, Pete	Yearly - PPD-T-0524 Bobcat PM Service - Refer to PM schedule details.								
Margret Villalobos									
116698					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 12:38:49 AM				
Villalobos, Margret	Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115536 4/6/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:15 AM

Flores, Pete Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PM schedule details.

Margret Villalobos

116789 5/6/2014 2 \$0.00

Medium Work In Progress 5/6/2014 1:51:08 PM

Apodaca, Mario 5 / 06 / 2014 5/6
 4 hours monthly domestic water sampling and transporting work order 116642
 1 hour routine service on wastewater plant
 1 hour in put the school dude
 95 miles truck 38

Mario Apodaca

116394 4/30/2014 8 \$0.00

Medium Work In Progress 4/30/2014 1:01:38 AM

Apodaca, Mario Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.

Margret Villalobos

114567 3/12/2014 57 \$0.00

Medium Work In Progress 3/12/2014 2:46:44 PM

Apodaca, Mario need to order accessories truck 38 need a jobox ,ladder carrier and installed

Mario Apodaca

109372 10/28/2013 192 \$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

116193 4/24/2014 14 \$0.00

Medium Work In Progress 4/24/2014 7:44:43 AM

Ronquillo, Ruben PURCHASE NEW 36V HILTI DRILL/CHIPING CORDELESS HAMMER DRILL AND LASER RANGE METER. THANK YOU

Ruben Ronquillo

116360 4/29/2014 9 \$0.00

Medium Work In Progress 4/29/2014 10:43:59 AM

Ronquillo, Ruben please order a new tv converter box and antenna as per our conversation. thank you

Michael Munoz

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115717					4/8/2014		30		\$0.00
Medium	Work In Progress				4/8/2014 12:11:52 PM				
Ronquillo, Ruben		ORDER RATCHET ROUND FLEX TAMPER AND TAMPER BITS FOR PLAYGROUND EQUIPMENT (LOANERS) THANK YOU!							
Ruben Ronquillo									
113953					2/28/2014		69		\$0.00
Medium	Work In Progress				2/28/2014 8:18:47 AM				
Gonzalez, Salvador		2-27-14 Attn Danny Carrasco Requesting 20 ton shop press for welding shop.							
Salvador Gonzalez									
110835					12/4/2013		155		\$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									
116608					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:18 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
113554					2/19/2014		78		\$0.00
Medium	Work In Progress				2/19/2014 3:10:07 PM				
Flores, Pete		vehicle 99 is overheating. please check. thank you							
Michael Munoz									
112175					1/16/2014		112		\$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									
114551					3/12/2014		57		\$0.00
Medium	Work In Progress				3/12/2014 8:47:43 AM				
Flores, Pete		need to order one pair of side steps for vehicle 38							
Mario Apodaca									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113453					2/14/2014		83		\$0.00
Medium	Work In Progress				2/14/2014 3:45:58 PM				
Miranda, Danny		Installation of cabinets and appliances in PPD Lounge room assigned to DannyM.							
Danny Carrasco									
114997		Athletic Field			3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 11:07:29 AM				
Flores, Pete		Dump Truck #143 Tail Gate Valve Leaking Alr.Dump Cylinder Leaking Hyd OIL. Check Brakes to low. Front Bearings need to be repack.							
Bobby Aldaz									
115747					4/9/2014		29		\$0.00
Medium	Work In Progress				4/9/2014 8:00:45 AM				
Carrasco, Danny		ATT: DannyC. need some tool replaced list of tools was turned in to you guys. thanks							
Enrique Sotelo									
Count: 54 Work Orders			Avg. Age of WO's	65	Total for Physical Plant Complex		0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116602 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:14 AM

Martinez, Mario Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

116601 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:13 AM

Martinez, Mario Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

116407 4/30/2014 8 \$0.00

Medium Work In Progress 4/30/2014 10:13:09 AM

Martinez, Mario 4/30/2014.
Need to install 4 water hose bibbs on roof for washing down rooftops.

Mario Martinez

116415 4/30/2014 8 \$0.00

Medium Work In Progress 4/30/2014 3:14:26 PM

Martinez, Mario Need to level Morgan so that doors will open properly.

Mario Martinez

113362 2/13/2014 84 \$0.00

Medium Work In Progress 2/13/2014 8:16:43 AM

Holguin, Alfredo Riverside Elementary has four sand playgrounds. North side has three. 1 is 3149 sq ft. Another is 2760 sq ft. The third is 4545 sq ft. Those are all on North side playground. South side has one sand playground with a sq footage of 11,200 sq feet.

Mario Martinez

116161 4/23/2014 15 \$0.00

Medium Work In Progress 4/23/2014 11:23:17 AM

Martinez, Mario Need to replace 12 volt 7 amp batteries on alarm system. The existing batteries are dated 2009/2010. Dimar Systems says batteries are showing weakness.

Mario Martinez

116820 5/7/2014 1 \$0.00

Medium Work In Progress 5/7/2014 7:11:35 AM

Castillo, Carlos 5/07/2014.
Need Carlos C. to trouble shoot electrical on A/C above room #31.

Mario Martinez

5/8/2014 2:15:05 PM

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
112046					1/14/2014		114		\$0.00
Medium	Work In Progress				1/14/2014 7:22:53 AM				
Castillo, Carlos		Need lights at Southwest portables fixed.				2/26 -Reroute to Cali			
Mario Martinez									
113114					2/7/2014		90		\$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									
114160					3/3/2014		66		\$0.00
Medium	Work In Progress				3/3/2014 3:20:58 PM				
Ambriz, Jose		Need Jose Ambriz to repair leaking gasket on on heating valve at mechanical room next to sixth grade wing.							
Mario Martinez									
111430		Electrical Room			12/19/2013		140		\$0.00
Medium	Work In Progress				12/19/2013 9:20:46 AM				
Castillo, Carlos		Annual electrical equipment inspection.							
Carlos Castillo									
116715					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 11:56:47 AM				
Castillo, Carlos		Company: RENEGADE CONSTRUCTION, LLC Contact Name: ZEKE GREER Contact Phone: (575)937-0945							
Location of Work: LOCATE AREA MARKED IN WHITE									
Dominique Esparza									
115712					4/8/2014		30		\$0.00
Medium	Work In Progress				4/8/2014 9:52:06 AM				
Martinez, Mario		Need plumber David V. to replace backflow in mechanical in middle wing. A.S.A.P.				4/23/14- please assign this work order to Mario asp Mike.			
Mario Martinez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116714					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 11:56:21 AM				
Ontiveros, Joe	Company: RENEGADE CONSTRUCTION, LLC								
	Contact Name: ZEKE GREER								
	Contact Phone: (575)937-0945								
	Location of Work: LOCATE AREA MARKED IN WHITE								
Dominique Esparza									
115705					4/8/2014		30		\$0.00
Medium	Work In Progress				4/8/2014 7:39:27 AM				
Ontiveros, Joe	Need plumber Joe O. to come by and fix water leak in mechanical room. A.S.A.P.								
Mario Martinez									
115706					4/8/2014		30		\$0.00
Medium	Work In Progress				4/8/2014 7:51:24 AM				
Ontiveros, Joe	there is a leak in a custodial closet. need help								
Mario Martinez									
115875					4/14/2014		24		\$0.00
Medium	Work In Progress				4/14/2014 3:04:17 PM				
Martinez, Mario	Need to paint complete middle wing and entire north south hall way.								
Mario Martinez									
116500					5/1/2014		7		\$0.00
Medium	Work In Progress				5/1/2014 3:16:53 PM				
Lara, Ralph	5/1/2014. Need Rafa L. to work on door locks in north wing.								
Mario Martinez									
110138					11/12/2013		177		\$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		177		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
115837					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress			4/13/2014 12:24:20 AM					
Sonora, Miguel	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
Margret Villalobos									
116160					4/23/2014		15		\$0.00
Medium	Work In Progress			4/23/2014 11:17:08 AM					
Martinez, Mario	Need to inspect Fire alarm pull stations and replace bad batteries. Dimar Systems showed me one that is not working. Recommended that we test them constantly.								
Mario Martinez									
108675	Main Building	Restroom			10/10/2013		210		\$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									
116295					4/28/2014		10		\$0.00
Medium	Work In Progress			4/28/2014 8:03:14 AM					
Carrasco, Danny	4/28/2014. Attention Ruben R. or Danny C. Need fuel for 910 John Deere and fuel for blowers, weed eaters and riding mowers. Diesel and gas.								
Mario Martinez									
116659					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:51 AM					
Martinez, Mario	Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
115650					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:30 AM					
Orozco, Daniel	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
113115					2/7/2014		90		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113382					2/13/2014		84		\$0.00
Medium	Work In Progress				2/13/2014 2:43:44 PM				
Martinez, Mario		Need to fill in broken 6 inch red tiles with concrete.							
Mario Martinez									
114384		Athletic Field			3/7/2014		62		\$0.00
Medium	Work In Progress				3/7/2014 2:48:40 PM				
Martinez, Mario		Need to repair broken, and missing sprinkler heads and sprinkler lines.							
Mario Martinez									
113499					2/18/2014		79		\$0.00
Medium	Work In Progress				2/18/2014 3:30:44 PM				
Martinez, Mario		Need to purchase and install 25 window blinds. Color and size on request. 10 42 inch X 80 inch, 10 24inch X 80 inch, 4 24 inch X 64 inch, and 1 72 inch X 80 inch.							
Mario Martinez									
115370					4/2/2014		36		\$0.00
Medium	Work In Progress				4/2/2014 3:47:24 PM				
Martinez, Mario		4/02/2014. 1 hr open gates, walk through campus, pick up trash, and monitor school bus drop off. 6 hrs complete A/C start up on north wing. Need to replace 1 A/C motor which has only low speed. Room #41. 1 hr pick up clean up and log in work day.				4/2-8			
Mario Martinez									
116313					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 12:55:14 PM				
Gonzalez, Salvador		Need Salvador to construct a metal box for 700 feet of water hose. For storage only.							
Mario Martinez									
115275		Classroom			3/31/2014		38		\$0.00
Medium	Work In Progress	6th grade blg			3/31/2014 4:48:05 PM				
Gonzales, Camilo		we need 200 student high-pressure laminate Fusion maple top front desks (Navarro)							
Rosa Quezada									
Count: 33 Work Orders			Avg. Age of WO's 52		Total for Riverside ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113600		Classroom			2/20/2014		77		\$0.00
Medium	Work In Progress				2/20/2014 2:14:57 PM				
Moncayo, Fernando		Please replace air filters and if possible air ducts cleaned.							
Gloria Delgado									
112426		Classroom			1/24/2014		104		\$0.00
Medium	Work In Progress				1/24/2014 8:30:33 AM				
Moncayo, Fernando		the rooms and office need filters replace							
Gloria Delgado									
115107		Classroom			3/27/2014		42		\$0.00
Medium	Work In Progress				3/27/2014 11:14:10 AM				
Moncayo, Fernando		repair classroom wall by the entrance (student punched the wall as he was exiting)							
Gloria Delgado									
112166		Classroom			1/15/2014		113		\$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									
Count: 4 Work Orders			Avg. Age of WO's	84		Total for RTC - Alliance	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116644					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:41 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
114897		Cafeteria			3/21/2014		48		\$0.00
High	Work In Progress				3/21/2014 9:47:22 AM				
Munoz, Michael		need to install new flooring in the dining, stage and restrooms.							
Alfredo Holguin									
Count: 2 Work Orders		Avg. Age of WO's	26			Total for San Miguel ES	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

109418	Main Building	Classroom			10/28/2013		192		\$0.00
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Medium	Work In Progress	Room #206			10/28/2013 2:05:48 PM				
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Ambriz, Jose
Need to check a/c unit in room #206 not working properly

Juan Ambriz

116866	Main Building	Classroom			5/7/2014		1		\$0.00
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Medium	Work In Progress	Room #305			5/7/2014 3:57:30 PM				
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Ambriz, Jose
Need to replace pump in cooling unit room 307

Juan Ambriz

115918	Main Building	Cafeteria			4/15/2014		23		\$0.00
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Medium	Work In Progress				4/15/2014 10:46:55 AM				
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Ambriz, Juan
As per Mrs. Tarin needs the cafeteria painted between June 6 to June 22

Juan Ambriz

115919	Main Building				4/15/2014		23		\$0.00
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Medium	Work In Progress	Teachers lounge			4/15/2014 10:49:22 AM				
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Ambriz, Juan
As per Mrs. Tarin needs teacher's lounge painted

Juan Ambriz

115917	Main Building	Office			4/15/2014		23		\$0.00
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Medium	Work In Progress	Front office			4/15/2014 10:44:41 AM				
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Ambriz, Juan
As per Mrs. Tarin needs the front office painted between June 6 to June 22

Juan Ambriz

111841	Main Building	Hallway/Corridor			1/9/2014		119		\$0.00
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Medium	Work In Progress	200 hallway			1/9/2014 3:04:10 PM				
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Ontiveros, Joe
Need to repair leak in 2 1/2" main domestic water

Juan Ambriz

112234	Main Building	Parking Lot			1/17/2014		111		\$0.00
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Medium	Work In Progress	Student Pick			1/17/2014 12:56:02 PM				
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Gonzalez, Salvador
The school needs a metal shade frame to be located at the student drop off/pick up area. Thank you.

Rita Mendez

115406	Main Building	Classroom			4/3/2014		35		\$0.00
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Medium	Work In Progress	Room #302			4/3/2014 2:55:34 PM				
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Ambriz, Juan
Need to replace broken soap dispenser in room # 301

Juan Ambriz

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115767	Main Building	Classroom			4/9/2014		29		\$0.00
Medium	Work In Progress	room #103			4/9/2014 3:37:42 PM				
Ambriz, Juan		Need to replace switch to room #103							
Juan Ambriz									
115026	Main Building	Classroom			3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 2:55:13 PM				
Ambriz, Juan		Need to assemble shelves for room #108							
Juan Ambriz									
115117	Main Building	Restroom			3/27/2014		42		\$0.00
Medium	Work In Progress	adult 100			3/27/2014 2:34:25 PM				
Ambriz, Juan		Need to replace doughnut on toilet							
Juan Ambriz									
113386	Main Building	Parking Lot			2/13/2014		84		\$0.00
Medium	Work In Progress	front gates			2/13/2014 2:56:50 PM				
Ambriz, Juan		Need to replace wheels on all gates. Hard to open							
Juan Ambriz									
112574	Main Building	Exterior			1/29/2014		99		\$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									
114367	Main Building	Football Field			3/7/2014		62		\$0.00
Medium	Work In Progress	all playground			3/7/2014 8:25:35 AM				
Ambriz, Juan		Need to fertilize back field							
Juan Ambriz									
116482	Main Building	Portables			5/1/2014		7		\$0.00
Medium	Work In Progress	Portable C & D			5/1/2014 12:40:01 PM				
Ambriz, Juan		As per Mrs. Tarin need to repair broken water line in restrooms							
Juan Ambriz									
114215	Main Building	Cafeteria			3/4/2014		65		\$0.00
Medium	Work In Progress	kitchen			3/4/2014 12:39:16 PM				
Ambriz, Juan		Need to install shelves in kitchen office							
Juan Ambriz									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113441	Main Building	Exterior			2/14/2014		83		\$0.00
Medium	Work In Progress	Playgrounds			2/14/2014 3:25:01 PM				
Holguin, Alfredo		As per Alfredo playground sand needs to be removed and replaced with Engineered wood fibers, 2 playgrounds and a total of 41 borders							
Juan Ambriz									
115116	Main Building	Office			3/27/2014		42		\$0.00
Medium	Work In Progress				3/27/2014 2:17:17 PM				
Ambriz, Juan		As per Mrs. Tarin need to Install blinds in front office							
Juan Ambriz									
115651					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:31 AM				
Orozco, Daniel		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
116650					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:45 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
116298					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 8:42:23 AM				
Gonzalez, Maritza		TEMPERATURE GOIN UP ON REACH IN REFRIGERATOR. SNP MANAGER MARINA R. 589.3439							
Daniel Orozco									
116575					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:55 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116576					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:55 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
116574					5/4/2014	5/12/2014	4		\$0.00	
Medium	Work In Progress				5/4/2014 12:37:54 AM					
Ambriz, Juan		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos										
116210					4/24/2014		14		\$0.00	
Medium	Work In Progress	Art show			4/24/2014 1:13:11 PM					
Ambriz, Juan		Need to assist setting up for Art show in STM								
Juan Ambriz										
115839					4/13/2014	4/29/2014	25		\$0.00	
Medium	Work In Progress				4/13/2014 12:24:22 AM					
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
Margret Villalobos										
114592					3/13/2014		56		\$0.00	
Medium	Work In Progress				3/13/2014 9:43:14 AM					
Ontiveros, Guadalupe		Asprinkler head is leaking by the basketball courts.								
114006					3/2/2014		67		\$0.00	
Medium	Work In Progress				3/2/2014 12:26:02 AM					
Ambriz, Juan		Yearly - Santa Teresa ES A-10 HEAT PUMPS (ANNUAL) - Refer to PM schedule details.								
Margret Villalobos										
115199					3/31/2014		38		\$0.00	
Medium	Work In Progress				3/31/2014 12:54:14 AM					
Ambriz, Juan		Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
Margret Villalobos										
115229					3/31/2014		38		\$0.00	
Medium	Work In Progress	LINE LOCATE			3/31/2014 10:51:21 AM					
Castillo, Carlos		Need to line locate at the parent pickup turnaround area will be marked white.								
Salvador Gonzalez										
Count: 30 Work Orders		Avg. Age of WO's 46		Total for Santa Teresa ES			0	\$0.00		

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116347		Exterior			4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 4:57:17 PM				
Castillo, Carlos		Wanted to put a couple of lights 3 to be exact around the sign next to the high announcing Santa Teresa High School. Wants to light it up the area.							
William Dickson									
114948					3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 11:12:07 AM				
Castillo, Carlos		Request by Rick Llenez. Please repair lighting at grounds shop.							
Jaime Mijarez									
114982					3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 6:56:29 AM				
Castillo, Carlos		Counciling center/Requested by Mrs. Rodriguez. Will need more recepticles for 10 computers to be installed against the wall including copy machine's that are already connected by the same wall.							
Jaime Mijarez									
115223					3/31/2014		38		\$0.00
Medium	Work In Progress				3/31/2014 9:18:04 AM				
Castillo, Carlos		Mr. Dots on. Several lights need to be replaced and one of the basketball courts is not raising up from the new gym.							
Jaime Mijarez									
110010					11/7/2013		182		\$0.00
Medium	Work In Progress				11/7/2013 8:07:10 AM				
Ontiveros, Joe		Gas line outside by 300 wing boiler room is cracked. Needs to be repaired before we get colder weather. Gas line supplies to the 300 wing hydraunic heating system boiler.							
Jaime Mijarez									
111738					1/7/2014		121		\$0.00
Medium	Work In Progress				1/7/2014 2:48:17 PM				
Ontiveros, Joe		caffeteria 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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116722					5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 1:53:23 PM					
Ontiveros, Joe	a water fountain in the vocational bldg. has been clogged and unclogged several times but the clog seems to be deeper than 4ft into the pipe.								
David Escobar									
116723					5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 1:57:46 PM					
Ontiveros, Joe	urinal in vocational building boys rr is severely clogged.								
David Escobar									
115470					4/6/2014	4/9/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:16 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									
116560					5/4/2014	5/7/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:37:44 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									
115491					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:34 AM					
Escobar, David	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
Margret Villalobos									
115490					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:33 AM					
Escobar, David	Monthly - Santa Teresa HS C-12 Chm Feeder Semimly - Refer to PM schedule details.								
Margret Villalobos									
113916					2/28/2014	3/31/2014	69		\$0.00
Medium	Work In Progress			2/28/2014 12:32:46 AM					
Escobar, David	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116299					4/28/2014		10		\$0.00
Medium	Work In Progress			4/28/2014 9:12:19 AM					
Ambriz, Jose	Culinary kitchen Freezer is tripping breaker and compressor is noisy and condenser fan is rubbing on metal.								
Jaime Mijarez									
113018					2/5/2014		92		\$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									
115822					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress			4/13/2014 12:24:09 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
Margret Villalobos									
115198					3/31/2014		38		\$0.00
Medium	Work In Progress			3/31/2014 12:54:13 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
116757		Athletic Field			5/5/2014		3		\$0.00
Medium	Work In Progress			5/5/2014 8:37:15 PM					
Castillo, Carlos	Need to set up the electrical system we had during our Invitation meet. We will be using the same electrical connections as before.								
William Dickson									
111713					1/7/2014		121		\$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 any utilities underground at these locations.								
Rafael Gallegos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
109208					10/22/2013		198		\$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									
116564					5/4/2014	5/20/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:46 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.				Emailed 5/5/14			
Margret Villalobos									
106495					8/26/2013		255		\$0.00
Medium	Work In Progress				8/26/2013 9:08:31 AM				
Ambriz, Jose		Room 203. Slave fan coil unit has a noisy squerrel cage. I had to shutdown unit through tracer summit so it won't disrupt the classroom.							
Jaime Mijarez									
112662					1/30/2014		98		\$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									
116724					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 2:47:29 PM				
Lara, Ralph		keycylinder and core need replacement on old gym double door. attempted to clear out debris from core but it wont even take the key.							
David Escobar									
112962		Athletic Field			2/4/2014		93		\$0.00
Medium	Work In Progress				2/4/2014 3:22:07 PM				
Ontiveros, Guadalupe		as per conversation, please laydown compost on the southeast corner of baseball field by marquee. thank you							
Michael Munoz									
115823					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:10 AM				
Holguin, Isaac		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
106327					8/21/2013		260		\$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									
115565					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:35 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116587					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:03 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
110332					11/16/2013		173		\$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									
104626					7/23/2013		289		\$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									
108657		Kitchen			10/9/2013		211		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
108659		Kitchen			10/9/2013		211		\$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										
116595					5/4/2014		4		\$0.00	
Medium	Work In Progress				5/4/2014 12:38:09 AM					
Flores, Pete		Monthly - STH-UV-0517 PM Service - Refer to PM schedule details.								
Margret Villalobos										
116262		Classroom			4/25/2014		13		\$0.00	
Medium	Work In Progress	MRS.			4/25/2014 1:11:33 PM					
Mijarez, Jaime		PLEASE INSTALL BLINDS ON WINDOW FOR ROOM #202								
Marylou Jimenez										
107284		Library			9/10/2013		240		\$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										
115400		Classroom			4/3/2014		35		\$0.00	
Medium	Work In Progress	MRS.			4/3/2014 11:54:00 AM					
Mijarez, Jaime		I HAVE A COUPLE OF TILES COMING UNGLUED ON FLOOR. THIS IS A SPED CLASS AND HAZARDOUS TO STUDENTS.								
Marylou Jimenez										
111325					12/16/2013		143		\$0.00	
Medium	Work In Progress				12/16/2013 4:00:06 PM					
Munoz, Michael		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.				3/26/14	Margret I believe Mike will be addressing this with AK Sales Please reassign WO asp A. Holguin.			
Jaime Mijarez										

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
113197		Gym			2/10/2014		87		\$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									
114686					3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 9:36:54 AM				
Orozco, Daniel		NO WATER IN BATHROOM SINK.SNP MANAGER OLGA B.							
Maritza Gonzalez									
115994					4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 1:05:04 PM				
Orozco, Daniel		One of sink to long for hot water to reach the sink, maybe hot water booster. SNP Manager Olga B. 589.5332							
Maritza Gonzalez									
113006					2/5/2014		92		\$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									
116825					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 8:12:37 AM				
Escobar, David		we need evap motor clamps.							
David Escobar									
116630					5/4/2014	6/4/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:32 AM				
Escobar, David		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
116628					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:31 AM					
Escobar, David	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116629					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:31 AM					
Escobar, David	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
116346					4/28/2014		10		\$0.00
Medium	Work In Progress			4/28/2014 4:41:05 PM					
Escobar, David	Replace a ceiling tile a dual board installation was made and left unprotected. the cable in the middle of floor dangerous someone could trip over cable.								
William Dickson									
115401		Classroom			4/3/2014		35		\$0.00
Medium	Work In Progress	VARIOUS		4/3/2014 11:55:21 AM					
Escobar, David	INSTALL BRACKETS AND NM FLAGS AND US FLAGS IN CLASSROOMS. PLEASE SEE MARYLOU FOR LIST OF CLASSROOMS.								
Marylou Jimenez									
115328		Kitchen			4/1/2014		37		\$0.00
Medium	Work In Progress			4/1/2014 4:01:26 PM					
Escobar, David	Fix 3 back legs on table that holds the 2 grills they are to heavy								
William Dickson									
115330		Kitchen			4/1/2014		37		\$0.00
Medium	Work In Progress			4/1/2014 4:03:11 PM					
Escobar, David	Culinary Arts re-install shelf in pantry								
William Dickson									
115503					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:30:43 AM					
Escobar, David	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116272 4/25/2014 13 \$0.00

Medium Work In Progress 4/25/2014 3:29:15 PM

Carrasco, Danny we need the following tools here at STHS. 6", 8" and 12" spatulas and mud pan. Angle grinder and cutting wheels. Gas powered hand blower.

David Escobar

115578 4/6/2014 5/7/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:44 AM

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

Margret Villalobos

115576 4/6/2014 4/14/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:43 AM

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

Margret Villalobos

115577 4/6/2014 4/14/2014 32 \$0.00

Medium Work In Progress 4/6/2014 12:31:43 AM

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

Margret Villalobos

116241 Athletic Field 4/25/2014 13 \$0.00

Medium Work In Progress 4/25/2014 7:39:38 AM

Flores, Pete boys baseball. john deere 155 from the el paso optimist club (cloud view park) was donated to coach bailon. he would like to use it to drag his field, however it needs tires and a service. talked to alfredo and he gave the ok for the tires and service.

Michael Munoz

114932 Gym 3/21/2014 48 \$0.00

Medium Work In Progress 3/21/2014 4:17:38 PM

Munoz, Michael PM - Annual Bleacher Service performed by A.K. Sales.

Michael Munoz

116529 Custodial 5/2/2014 6 \$0.00

Medium Work In Progress 5/2/2014 11:14:49 AM

Carbajal, Jimmy red dolly needs new tires air does not stay in tire

Isaac Holguin

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
115652					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:32 AM					
Orozco, Daniel	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
113248		Exterior			2/10/2014		87		\$0.00
Medium	Work In Progress			2/10/2014 10:32:42 PM					
Gonzalez, Salvador	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									
116649					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:45 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
115621					4/6/2014	4/12/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:12 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
116770		Custodial			5/6/2014		2		\$0.00
Medium	Work In Progress			5/6/2014 8:29:21 AM					
Carbajal, Jimmy	vacuum dont suck not working silver e00g00004074								
Isaac Holguin									
114100					3/2/2014		67		\$0.00
Medium	Work In Progress			3/2/2014 12:26:48 AM					
Sanchez, Raul	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
Margret Villalobos									
115663					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:39 AM					
Munoz, Michael	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		118		\$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		118		\$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		118		\$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		274		\$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									
106456	Main Building	Classroom			8/23/2013		258		\$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									
110077	Main Building	Mechanical			11/8/2013		181		\$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									
115294	Main Building	Restroom (Girls)			4/1/2014		37		\$0.00
Medium	Work In Progress				4/1/2014 12:30:38 PM				
Ontiveros, Joe		main hallway near library girls restroom last stall not working							
Isaac Holguin									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116202	Main Building				4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 9:28:23 AM				
Holguin, Isaac									
Mens bathrooms cafeteria and main building, have custodian clean walls thoroughly and detail corners and edges.									
Jesus Estrada									
113371	Main Building	Classroom			2/13/2014		84		\$0.00
Medium	Work In Progress	200 -700			2/13/2014 10:58:52 AM				
Escobar, David									
Replace mini blinds in 15 classrooms as needed Paint the classrooms that had smartboards installed									
Kathryn Harper									
115991	Main Building	Classroom			4/16/2014		22		\$0.00
Medium	Work In Progress				4/16/2014 11:32:47 AM				
Escobar, David									
Need to place map hooks to hang maps in the following classrooms: 306, 600, 616, 500, 303									
William Dickson									
115341	Main Building	Classroom			4/2/2014		36		\$0.00
Medium	Work In Progress				4/2/2014 8:18:39 AM				
Mijarez, Jaime									
Room 600 has a exposed broken plug creating a safety issue. Please check it out and fix. Thanks!									
William Dickson									
107779	Main Building	Computer Lab			9/20/2013		230		\$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		230		\$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									
114609	Gymnasium	Hallway/Corridor			3/13/2014		56		\$0.00
Medium	Work In Progress				3/13/2014 1:53:09 PM				
Mijarez, Jaime									
There is a tile next to the concession stand in the gym that has been broken. Need to get it replaced please.									
William Dickson									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116701	Gymnasium	Gym			5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 7:41:26 AM				
Castillo, Carlos		Need to repair or replace gym (old) emergency light fixtures.							
Carlos Castillo									
115907	Vocational	Electrical Room			4/15/2014		23		\$0.00
Medium	Work In Progress				4/15/2014 7:50:18 AM				
Ambriz, Jose		Exhaust fan in voc.build. main electrical room is not working.							
Carlos Castillo									
111874	Vocational	Classroom			1/9/2014		119		\$0.00
Medium	Work In Progress				1/9/2014 10:47:57 PM				
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		119		\$0.00
Medium	Work In Progress				1/9/2014 10:51:22 PM				
Mijarez, Jaime		Heat will not come on in the clay shop. 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									
111903	Vocational				1/10/2014		118		\$0.00
Medium	Work In Progress				1/10/2014 1:40:49 PM				
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		240		\$0.00
Medium	Work In Progress	Library			9/10/2013 3:37:35 PM				
Mijarez, Jaime		Put pictures of Classes in library on wall.							
Kathryn Harper									
115924	Library	Library			4/15/2014		23		\$0.00
Medium	Work In Progress				4/15/2014 11:25:15 AM				
Mijarez, Jaime		Thermostat not working needs to be replaced							
William Dickson									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115060 AnnexBuilding 3/26/2014 43 \$0.00

Medium Work In Progress 3/26/2014 10:35:47 AM

Mijarez, Jaime The concrete by the steps needs to be reinforced. It poses a danger to staff and students when they use the side walk.

William Dickson

115062 AnnexBuilding 3/26/2014 43 \$0.00

Medium Work In Progress 3/26/2014 10:47:50 AM

Lara, Ralph Door locks need to be replaced in bathroom, replace lock or make key for cabinet #8 on counter desk, Repair handle for file cabinet, Raise desk top computer, move mirror forward, replace carpet with tile, all of this is in the Nurse's office.

William Dickson

116102 Main Building Classroom 4/22/2014 16 \$0.00

Medium Work In Progress 4/22/2014 11:02:14 AM

Lara, Ralph Room 206 has a 6 door filing cabinet that has no keys. The teacher would like to get into the filing cabinet and would also like to use the cabinet. Please help!

William Dickson

109502 Main Building Classroom 10/29/2013 191 \$0.00

Medium Work In Progress 10/29/2013 4:13:17 PM

Mijarez, Jaime Room 215 needs two broom holders mounted on the left wall after entering the front door, a pattern is taped to the wall where the holder is to be placed. The hardware is taped to the pattern. The other broom holder pattern is taped on the wall in the storage closet.

William Dickson

114503 Locker Room Office 3/11/2014 58 \$0.00

Medium Work In Progress 3/11/2014 2:50:04 PM

Lara, Ralph Football locker - install locker clasp to 8 lockers with a blue X on it. Lock mechanism.

William Dickson

116869 Locker Room 5/7/2014 1 \$0.00

Medium Work In Progress 5/7/2014 4:09:31 PM

Castillo, Carlos Could we get multiple sets of electrical plugs placed in the girls locker room. There are in need of additional outlets

William Dickson

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114502	Locker Room	Office			3/11/2014		58		\$0.00
Medium	Work In Progress				3/11/2014 2:32:57 PM				
Escobar, David		Football locker room missing ceiling tiles. Need to get the projector screen screen put up. Fix broken shower tiles.							
William Dickson									
108549	Cafeteria (2005)	Restroom			10/7/2013		213		\$0.00
Medium	Work In Progress				10/7/2013 7:45:26 PM				
Mijarez, Jaime		The restroom in the cafeteria needs a paper dispenser. The one that was there is broken.							
William Dickson									
116259	GYM (2009)	Gym			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 12:39:16 PM				
Estrada, Jesus		gym floors need to be re done							
Isaac Holguin									
113247	GYM (2009)	Storage			2/10/2014		87		\$0.00
Medium	Work In Progress				2/10/2014 10:29:36 PM				
Ontiveros, Guadalupe		need to move the metal storage from the storage room to the old concession stands.							
William Dickson									
116260	GYM (2009)	Gym			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 12:40:32 PM				
Lara, Ralph		gym locks need to be changed so gym floors can be done							
Isaac Holguin									
106341	GYM (2009)	Gym			8/21/2013		260		\$0.00
Medium	Work In Progress	Basketball gym			8/21/2013 11:22:54 AM				
Mijarez, Jaime		Foam rubber edging around basketball backboards in both gyms coming off, needs to be replaced/repared (see Coach Haack or Coach Dotson)							
Kathryn Harper									
Count: 98 Work Orders			Avg. Age of WO's	76	Total for Santa Teresa HS			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
112528	North Building	Office			1/28/2014		100		\$0.00
Medium	Work In Progress	SEE MS			1/28/2014 2:28:39 PM				
Prospero, Manuel PLEASE HANG ATHLETE FRAMES IN LOBBY AREA									
Laura Parra									
112282	North Building	Portables			1/21/2014		107		\$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									
116833	North Building	Classroom			5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:12:23 AM				
Ambriz, Jose North Buildig upper level classroom #22 the a.c is not working properly need to be check.									
Ismael Rodriguez									
116402	North Building	Custodial			4/30/2014		8		\$0.00
Medium	Work In Progress				4/30/2014 8:35:08 AM				
Lara, Ralph Off master the storge morgan next to the custodial morgan shed and give a key to Ms.Lovelace and Mr.Montano see Mr.Aleman.									
Ismael Rodriguez									
115387	North Building	Football Field			4/3/2014		35		\$0.00
Medium	Work In Progress				4/3/2014 8:51:36 AM				
Ontiveros, Guadalupe Lupe as per Mr.Soria he needs white paint to paint soccer goals.									
Ismael Rodriguez									
107746	North Building	Office			9/20/2013		230		\$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									
114426	North Building	Custodial			3/10/2014		59		\$0.00
Medium	Work In Progress				3/10/2014 8:11:37 AM				
Castillo, Carlos Set the custdian morgan building with electricity for the Gator thanks.									
Ismael Rodriguez									

1022 - Work Orders In Progress (Fiscal Year)

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

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

Location: Santa Teresa MS

116308	North Building	Custodial			4/28/2014		10		\$0.00
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Medium	Work In Progress				4/28/2014 11:15:25 AM				
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Castillo, Carlos Install securitylights by the building morgans.

Ismael Rodriguez

112443	North Building	Classroom			1/24/2014		104		\$0.00
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Medium	Work In Progress				1/24/2014 12:40:37 PM				
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Ontiveros, Joe WE NEED TO CHANGED 6 WATER FOUSET ON ROOM 10 AND TRAMPS.

Manuel Prospero

111910	North Building	Classroom			1/10/2014		118		\$0.00
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Medium	Work In Progress	20			1/10/2014 2:27:34 PM				
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Ontiveros, Joe LEAKY FAUCET

Laura Parra

114427	North Building				3/10/2014		59		\$0.00
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Medium	Work In Progress				3/10/2014 8:25:29 AM				
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Ontiveros, Joe As per Mr.Soria he needs the plumer to run water near his morgan.

Ismael Rodriguez

115909	North Building	Custodial			4/15/2014		23		\$0.00
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Medium	Work In Progress				4/15/2014 8:02:48 AM				
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Carrasco, Danny We need a 2 inch ball for BM polaris to hall trailers...

Ismael Rodriguez

116253	North Building	Custodial			4/25/2014		13		\$0.00
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Medium	Work In Progress				4/25/2014 8:59:40 AM				
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Carbajal, Jimmy I need a cell case for district cell phone.

Ismael Rodriguez

113250	North Building	Football Field			2/11/2014		86		\$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

116768	North Building	Exterior			5/6/2014		2		\$0.00
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Medium	Work In Progress				5/6/2014 8:17:13 AM				
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Soria, Mike Mr.Soria clean the exterior patio area to do the set up for mother day on 5-9-14 and also clean the canopy next to the gym for teachers picnic custodians will help.

Ismael Rodriguez

5/8/2014 2:15:07 PM

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116045	North Building	Exterior			4/17/2014		21		\$0.00
Medium	Work In Progress				4/17/2014 12:51:39 PM				
Soria, Mike		Mike clean around the tree thats behind south building and trim the tree.							
Ismael Rodriguez									
115882	North Building				4/14/2014		24		\$0.00
Medium	Work In Progress				4/14/2014 3:32:07 PM				
Ontiveros, Guadalupe		Will need trenching from Rafa's mobile home service to new storage.							
Carlos Castillo									
116196	South Building	Restroom			4/24/2014		14		\$0.00
Medium	Work In Progress				4/24/2014 8:14:50 AM				
Ontiveros, Joe		WATER FAUSET ON CONCELORS OFFICE IS LEAKING.							
Manuel Prospero									
112526	South Building	Classroom			1/28/2014		100		\$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									
114555	South Building	Classroom			3/12/2014		57		\$0.00
Medium	Work In Progress				3/12/2014 10:15:08 AM				
Lara, Ralph		Rafa, also Ms.Gold needs a key for her filing cabnit to secure her testing material.							
Ismael Rodriguez									
116408	South Building	Library			4/30/2014		8		\$0.00
Medium	Work In Progress	LIBRARY			4/30/2014 10:24:27 AM				
Prospero, Manuel		1- 3 LIGHTBULBS (2 IN THE LIBRARY 1 IN THE GIRLS RESTROOM) 2-THE DOOR OPENER ON OFFICE DOOR IS BROKEN 3- THE MAIN DOOR ON THE RIGHT SIDE HAS A LOOSE HINGE.							
Laura Parra									
106730	South Building	Classroom			8/29/2013		252		\$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									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116250	Gym (1997)	Gym			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 8:41:36 AM				
Estrada, Jesus		Resurface gym floor during summer 2014 on this date 7-14-14 thru 7-25-14 thank you.							
Ismael Rodriguez									
116251	Gym (1997)	Gym			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 8:44:37 AM				
Lara, Ralph		Change locks in the gym on this date 7-11-14.							
Ismael Rodriguez									
109966	Gym (1997)	Gym			11/6/2013		183		\$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									
114781	Gym (1997)	Roof			3/18/2014		51		\$0.00
Medium	Work In Progress				3/18/2014 3:28:02 PM				
Ontiveros, Joe		RE INSTALL CONDESATION DRAIN TO A/C COOLER ON GYMAREA.							
Manuel Prospero									
116765	Gym (1997)	Dressing Room			5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 7:57:24 AM				
Ontiveros, Joe		Aurinal in boys dressing room in gym is backing up need to be fix as per coach.							
Ismael Rodriguez									
114703		Classroom			3/17/2014		52		\$0.00
Medium	Work In Progress				3/17/2014 1:41:56 PM				
Prospero, Manuel		TROBLE SHUTRING LAB TAB TRACER SUMER A.P. ADRESSES.							
Manuel Prospero									
115653					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:32 AM				
Orozco, Daniel		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
114934		Gym			3/21/2014		48		\$0.00
Medium	Work In Progress				3/21/2014 4:19:40 PM				
Munoz, Michael		PM - Annual Bleacher Service performed by A.K. Sales.							
Michael Munoz									
116658					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:51 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115616					4/6/2014	4/12/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:08 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115519					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:58 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
113270		Classroom			2/11/2014		86		\$0.00
Medium	Work In Progress				2/11/2014 2:39:38 PM				
Prospero, Manuel		WE NEED CHANGED AIR FILTERS ALL BUILDINGS AND PORTABLES.							
Manuel Prospero									
116591					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:06 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116589					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:05 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116590					5/4/2014	6/4/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:05 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
116588					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:04 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115533					4/6/2014		32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:12 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
115530					4/6/2014	5/7/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:09 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
115529					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:08 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
115528					4/6/2014	4/14/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:31:06 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
110331					11/16/2013		173		\$0.00
Medium	Work In Progress				11/16/2013 12:18:09				
Flores, Pete		Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115825					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:11 AM				
Rodriguez, Ismael		Monthly - QRTLY BLDG INSP REPORT (STM) - Refer to PM schedule details.							
Margret Villalobos									
115680					4/7/2014		31		\$0.00
Medium	Work In Progress				4/7/2014 12:12:19 PM				
Soria, Mike		please clean lila tree as discussed. thank you							
Michael Munoz									
112591					1/29/2014		99		\$0.00
High	Work In Progress				1/29/2014 11:18:07 AM				
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.							
114005					3/2/2014		67		\$0.00
Medium	Work In Progress				3/2/2014 12:26:02 AM				
Prospero, Manuel		Yearly - Santa Teresa MS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
115476					4/6/2014	4/22/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:21 AM				
Prospero, Manuel		Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.							
Margret Villalobos									
115246					3/31/2014		38		\$0.00
Medium	Work In Progress				3/31/2014 3:16:37 PM				
Ontiveros, Joe		please meet with dean cd mechanical to discuss water shut offs for fire hydrants.							
Michael Munoz									
111493					1/5/2014	2/5/2014	123		\$0.00
Medium	Work In Progress				1/5/2014 12:23:25 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
111431		Electrical Room			12/19/2013		140		\$0.00
Medium	Work In Progress				12/19/2013 9:23:50 AM				
Castillo, Carlos		Annual electrical equipment inspection.							
Carlos Castillo									
Count: 51 Work Orders		Avg. Age of WO's	56			Total for Santa Teresa MS	0		\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
114443					3/10/2014		59		\$0.00
Medium	Work In Progress				3/10/2014 12:53:51 PM				
Castillo, Carlos		there are 9 primeriter lights that need replaced							
Carlos Hernandez									
116362					4/29/2014		9		\$0.00
Medium	Work In Progress	HALLWAY IN			4/29/2014 1:15:06 PM				
Castillo, Carlos		CARLOS- AS PER MR. MONTER, WE NEED THE ELECTRICIAN TO COME IN AND CHECK THE OUTLET BY MS. GUTIERREZ (20A) ROOM.. MR. MONTES SAID THAT IT IS NOT WORKING AND THAT IS ONE OF THE MAIN OUTLETS HE USES IN THE AFTERNOON. THANK YOU.							
David Avila									
107040					9/4/2013		246		\$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									
116363					4/29/2014		9		\$0.00
Medium	Work In Progress	SPECIAL ED -			4/29/2014 1:15:57 PM				
Ontiveros, Joe		CARLOS- NEED TO HAVE WASHER AND DRYER CHECKED. THEY ARE NOT WORKING PROPERLY. THANK YOU.							
David Avila									
113364					2/13/2014		84		\$0.00
Medium	Work In Progress				2/13/2014 8:59:02 AM				
Castillo, Carlos		need power run to a/c unit portable f							
Carlos Hernandez									
116311					4/28/2014		10		\$0.00
Medium	Work In Progress				4/28/2014 11:28:41 AM				
Lara, Ralph		custodial closet won't unlock north side							
Carlos Hernandez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

116830 5/7/2014 1 \$0.00

High Work In Progress 5/7/2014 9:34:32 AM

Lara, Ralph Please install cores on the door and mullion at Sunland Park Elementary. The door and mullion are across from the office door. See refer to e-mail to see pictures for location. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You

Dominique Esparza

113493 2/18/2014 79 \$0.00

Medium Work In Progress 2/18/2014 3:08:43 PM

Ontiveros, Guadalupe soccer feild needs to be arreated and fertilized

Carlos Hernandez

116301 4/28/2014 10 \$0.00

Medium Work In Progress CAFETERIA, 4/28/2014 9:25:13 AM

Castillo, Valeria VALERIA - AS PER MR. VAN NOSDALE: NEED FLOORS IN THE MAIN HALLWAYS, CAFETERIA AND GYM TO BE SWEPT, MOPPED AND WAXED FOR THE END OF YEAR CELEBRATIONS. (MAY 19-22, 2014). AS PER MR. VAN NOSDALE, PLEASE DO NOT ONLY MOP FLOORS, BUT MAKE SURE TO SHINE THEM AS WELL. THANK YOU.

David Avila

116302 4/28/2014 10 \$0.00

Medium Work In Progress FRONT 4/28/2014 9:27:03 AM

Castillo, Valeria VALERIA - AS PER MR. VAN NOSDALE: PLEASE ENSURE TO HAVE FRONT COURTYARD SWEPT AND CLEANED (WATERED DOWN) EVERY MORNING FOR OUR END OF YEAR CELEBRATIONS. (MAY 19-22, 2014) PLEASE DO THIS ON A DIALY BASIS.

David Avila

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

115241 3/31/2014 38 \$0.00

Medium Work In Progress 3/31/2014 2:50:22 PM

Gallegos, Rafael AS PER ENVIRONMENT INSPECTION REPORT ON MARCH 31, 2014. 1.) SPRING LOADED FAUCETS NOT ALLOWED ANYMORE, PROVIDE LEVER FAUCET, EMPLOYEE RESTROOM HAS SPRING LOADED FAUCET. 2.) INSUFFICIENT BACK DOOR SEALS TO DOOR. 3.) DRY STORAGE CEILING HAS TILES THAT DONT MEET SMOOTH DEFENITION. 4.) DIMBULBS IN FREEZER (DANNY REPLACED).

Maritza Gonzalez

116490 5/1/2014 7 \$0.00

Medium Work In Progress 5/1/2014 1:51:03 PM

Orozco, Daniel SLICER IS NOT WORKING. SNP MANAGER IGNACIA C. 589.2545

Maritza Gonzalez

115391 4/3/2014 35 \$0.00

Medium Work In Progress 4/3/2014 10:41:17 AM

Gallegos, Rafael SEAL IS OFF ON THE BOTTOM OF 3 COMPARTMENT SINK, WATER LEAKS WHEN TRYING TO WASH.

Maritza Gonzalez

116459 5/1/2014 7 \$0.00

Medium Work In Progress CLASSROOM 5/1/2014 9:23:16 AM

Hernandez, Carlos CARLOS - PLEASE SEE MS. VALADEZ- SHE NEEDS A TABLE FIXED IN THE CLASSROOM. THANK YOU.

David Avila

116631 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:33 AM

Hernandez, Carlos Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMschedule details.

Margret Villalobos

116627 5/4/2014 5/12/2014 4 \$0.00

Medium Work In Progress 5/4/2014 12:38:30 AM

Hernandez, Carlos Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.

Margret Villalobos

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115914					4/15/2014		23		\$0.00
Medium	Work In Progress				4/15/2014 10:20:54 AM				
Carrasco, Danny	need 5 one waysigns								
Carlos Hernandez									
116668					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:57 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									
115654					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:33 AM				
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PMschedule details.								
Margret Villalobos									
113223					2/10/2014		87		\$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									
116842					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 11:24:00 AM				
Carrasco, Danny	need 10gal fuel lawn mower								
Carlos Hernandez									
116254	Main Building	Custodial			4/25/2014		13		\$0.00
Medium	Work In Progress				4/25/2014 9:12:54 AM				
Carbajal, Jimmy	BUEN DIA JIMMY LA MAKINA DE SHOWER SCRUB SE NOS APAGA CUANDO ESTAMOS LAVANDO LOS PISOS LA PUEDE REVISAR POR FAVOR...GRACIAS EL NUMERO ES 351342								
Valeria Castillo									
Count: 22 Work Orders			Avg. Age of WO's 35		Total for Sunland Park ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
116705	Main Building	Classroom			5/5/2014		3		\$0.00
Medium	Work In Progress	205			5/5/2014 9:22:50 AM				
Lara, Ralph	DOLORES LOYA, 205, NEEDS CABINET KEY REPLACEMENT TS 119. IT IS BENT AND CAN NOT OPEN CABINETS								
Joanne Munoz									
115791	Main Building	Custodial			4/10/2014		28		\$0.00
Medium	Work In Progress				4/10/2014 1:27:05 PM				
Carbajal, Jimmy	Custodian Lorena Gutierrez needs a pair of rubber boots size 9 1/2 . "WOMAN" Thank you.								
Felipe Gallegos									
115792	Main Building	Custodial			4/10/2014		28		\$0.00
Medium	Work In Progress				4/10/2014 1:30:44 PM				
Carbajal, Jimmy	Need to order one new cloth bag for ROYAL upright vacuume cleaner. Have a small tear on bag and dust is escaping.								
Felipe Gallegos									
116835					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:44:41 AM				
Carrasco, Danny	need 10 gallons gas for truck 156								
Juan Vargas									
115023					3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 2:35:14 PM				
Estrada, Jesus	portable # 2 need replace the flor tile the tile has raised the students teachers and student slip								
Juan Vargas									
115024					3/25/2014		44		\$0.00
Medium	Work In Progress				3/25/2014 2:39:22 PM				
Estrada, Jesus	library need replace carpet o repair front part								
Juan Vargas									
115655					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:32:34 AM				
Orozco, Daniel	Monthly- Sunrise ES Range Hood Cleaning - Refer to PMschedule details.								
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116651					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:46 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
114652					3/14/2014		55		\$0.00
Medium	Work In Progress				3/14/2014 1:59:37 PM				
Vallejo, Albert		recovery ventilator need replace contactor and 4L 620 velts							
Juan Vargas									
113087					2/6/2014		91		\$0.00
Medium	Work In Progress				2/6/2014 3:07:02 PM				
Flores, Pete		need fix gas tank have leak							
Juan Vargas									
115432					4/4/2014		34		\$0.00
Medium	Work In Progress				4/4/2014 7:49:38 AM				
Orozco, Daniel		. I WOULD LIKE TO PUT ONE IN FOR MY LAUNDRY ROOM. I HAVE SEVERAL WALLS WITHOUT THEM AND ON ONE OF THE WALLS THE SHEETROCK IS WET AND COMING APART. I SHOWED THE SCHOOLS MAINTANCE MAN AND HE THINKS THAT MY DRAIN BASIN HAS A CRACK IN IT AND THAT IS WHY IT IS LIKE THAT WAY. SNP MANAGER GLENDA G.824.3194							
Maritza Gonzalez									
116646					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:38:43 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
115097					3/26/2014		43		\$0.00
Medium	Work In Progress				3/26/2014 4:29:52 PM				
Orozco, Daniel		WASHER DIED, STOPPED WORKING ON THE RINSE CYCLE AND WILL NOT GO BACK ON . SNP MANAGER GLENDA G. 824.3194							
Maritza Gonzalez									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116578					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:57 AM				
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116577					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:56 AM				
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116579					5/4/2014		4		\$0.00
Medium	Work In Progress				5/4/2014 12:37:58 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
113791					2/25/2014		72		\$0.00
Medium	Work In Progress				2/25/2014 3:36:08 PM				
Holguin, Alfredo		I have two playground areas Northside 100x90 Southside 120x100 need repair of plastic borders.							
Juan Vargas									
116834					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 10:41:43 AM				
Marquez, Gerardo		rooms 301 and 210 need fix or replace closed doors dont lock up							
Juan Vargas									
115840					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:24:22 AM				
Gallegos, Felipe		Monthly - QRTLY BLDG INSP REPORT (SR) - Refer to PM schedule details.							
Margret Villalobos									
114338					3/6/2014		63		\$0.00
Medium	Work In Progress				3/6/2014 3:24:38 PM				
Ontiveros, Guadalupe		need grass sed for athletic field							
Juan Vargas									
114942					3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 9:58:58 AM				
Ontiveros, Guadalupe		needn 10 tons crashionfine for portables rain gaters							
Juan Vargas									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
111927					1/10/2014		118		\$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		115		\$0.00
Medium	Work In Progress				1/13/2014 3:25:37 PM				
Ontiveros, Guadalupe		need fix 2 in. sprinkler valve							
Juan Vargas									
109922					11/5/2013		184		\$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									
106424					8/22/2013		259		\$0.00
Medium	Work In Progress				8/22/2013 3:36:46 PM				
Marquez, Gerardo		marqui need replace locks							
Juan Vargas									
116795					5/6/2014		2		\$0.00
Medium	Work In Progress				5/6/2014 3:24:20 PM				
Solis, Lorenzo		need replace or fix water founting nex to cafeteria compresor not work							
Juan Vargas									
114943					3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 10:01:59 AM				
Vargas, Juan		need paint all boys and grls. r.rooms							
Juan Vargas									
114944					3/24/2014		45		\$0.00
Medium	Work In Progress				3/24/2014 10:03:53 AM				
Vargas, Juan		need to paint rooms 310 206 203							
Juan Vargas									
115126					3/27/2014		42		\$0.00
Medium	Work In Progress				3/27/2014 3:21:31 PM				
Appelzoller, Fred		outside water founting need fix or replace							
Juan Vargas									
Count: 29 Work Orders		Avg. Age of WO's 50			Total for Sunrise ES			0	\$0.00

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
115492					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress				4/6/2014 12:30:35 AM				
Orozco, Daniel		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
Margret Villalobos									
115684					4/7/2014		31		\$0.00
Medium	Work In Progress				4/7/2014 2:27:27 PM				
Ontiveros, Guadalupe		need fertilizer for grounds							
Danny Miranda									
112074					1/14/2014		114		\$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									
115809					4/13/2014	4/29/2014	25		\$0.00
Medium	Work In Progress				4/13/2014 12:23:59 AM				
Diaz, Armando		Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PM schedule details.							
Margret Villalobos									
116821					5/7/2014		1		\$0.00
Medium	Work In Progress				5/7/2014 7:27:11 AM				
Carrasco, Danny		need something to kill alfalfa comming up over taking grass							
Danny Miranda									
116738					5/5/2014		3		\$0.00
Medium	Work In Progress				5/5/2014 3:40:43 PM				
Miranda, Danny		need to replace damaged tin snips							
Danny Miranda									
115693					4/7/2014		31		\$0.00
Medium	Work In Progress				4/7/2014 3:42:28 PM				
Miranda, Danny		4/7/14				4/7/14 - 4 HRS			
		(1)ck boilers							
		(.5)ck rooms on t/s							
		(4)114842							
		(1.5)cut grass							
		(.5)pick up school mail							
		(.5)paper work							
Danny Miranda									

1022 - Work Orders In Progress (Fiscal Year)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
116547					5/2/2014		6		\$0.00
Medium	Work In Progress			5/2/2014 3:42:26 PM					
Miranda, Danny		5/2/14 (1)ck boilers (.5)ck rooms on t/s (6)109052 (.5)pper work			5/2-2				
Danny Miranda									
116616					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:23 AM					
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116614					5/4/2014		4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:22 AM					
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116615					5/4/2014	5/12/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:22 AM					
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
116670					5/4/2014	5/10/2014	4		\$0.00
Medium	Work In Progress			5/4/2014 12:38:58 AM					
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
115685					4/7/2014		31		\$0.00
Medium	Work In Progress			4/7/2014 2:29:33 PM					
Flores, Pete		need bobcat to work grounds and ponds							
Danny Miranda									
115656					4/6/2014	4/27/2014	32		\$0.00
Medium	Work In Progress			4/6/2014 12:32:34 AM					
Orozco, Daniel		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

1022 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113302					2/12/2014		85		\$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									
116531					5/2/2014		6		\$0.00
Medium	Work In Progress				5/2/2014 1:26:23 PM				
Gonzales, Camilo		I wanted to request a pick-up for some student records files of students that are no longer here. It will be 1 and a 1/2 boxes. If you could give me an idea of when they will be picked up I would appreciate it very much. Thank you so much!							
Gloria Chavez									
105493					8/6/2013		275		\$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		275		\$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									
115120	Main Building	Office			3/27/2014		42		\$0.00
Medium	Work In Progress	Nurses Office			3/27/2014 2:45:13 PM				
Marquez, Gerardo		Nurse has only one key to file cabinet and it is bending. Could you please make another key for her. Thank you.							
Colleen Runyan									
Count: 19 Work Orders			Avg. Age of WO's 53		Total for Vado ES			0	\$0.00
Count: 1022 Work Orders			Avg. Age of WO's 56		Grand Total			0	\$0.00