

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Location Not Assigned							
118800					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:56 AM				
Flores, Pete	Monthly - District Tractors - Full Service PM - Refer to PM schedule details.								
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	9	Total for <Blank>				0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
117470		Cafeteria			5/23/2014		47		\$0.00
Medium	Work In Progress	882-1904			5/23/2014 12:40:25 PM				
Nunez, Arturo		please take out all bulleting boards from room 101 & 102 (cafeteria) Thank you							
Laura Vazquez									
113214		Cafeteria			2/10/2014		149		\$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									
117472		Classroom			5/23/2014		47		\$0.00
Medium	Work In Progress	882-1904			5/23/2014 12:42:26 PM				
Nunez, Arturo		restroom from room 111 is not working							
Laura Vazquez									
112584		Classroom			1/29/2014		161		\$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									
117471		Classroom			5/23/2014		47		\$0.00
Medium	Work In Progress	882-1904			5/23/2014 12:41:49 PM				
Nunez, Arturo		please paint classrooms 111,110,109,108 thank you							
Laura Vazquez									
117975		Electrical Room			6/4/2014		35		\$0.00
Medium	Work In Progress	882-1904			6/4/2014 9:22:34 AM				
Vega, David		please waxfloor from classrooms 111,110,109 and 108 thank you							
Laura Vazquez									
Count: 6 Work Orders			Avg. Age of WO's	81	Total for Anthony - On Track Pre-K (Village)		0		\$0.00

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
111185					12/11/2013		210		\$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									
117916					6/3/2014		36		\$0.00
Medium	Work In Progress			6/3/2014 8:01:21 AM					
Flores, Pete	fix flats on gator both front tires								
David Vega									
117753					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress			6/1/2014 12:53:55 AM					
Sotelo, Daniel	Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
117752					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress			6/1/2014 12:53:54 AM					
Sotelo, Daniel	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.		No Action Taken						
Margret Villalobos									
117705					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress			5/31/2014 12:39:12 AM					
Sotelo, Daniel	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.		No Action Taken						
Margret Villalobos									
107934					9/25/2013		287		\$0.00
Medium	Work In Progress			9/25/2013 3:15:54 PM					
Marquez, Gerardo	Lock on wall marque in foyer area needs to be replaced.								
Arturo Nunez									
118668					6/25/2014		14		\$0.00
Medium	Work In Progress			6/25/2014 11:20:44 AM					
Ontiveros, Guadalupe	need some assistance replacing sprinckler valve, fixing a leak in main line and valve showing on board thats has a short by the rotary club feild thanks		Asp David, route to Grounds Dept. 6/30/14						
Daniel Sotelo									

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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									
114846					3/20/2014		111		\$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									
112747					1/31/2014		159		\$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									
109941					11/5/2013		246		\$0.00
Medium	Work In Progress				11/5/2013 3:58:09 PM				
Sotelo, Enrique		Need a emergency light balast for boys restroom.(lay in light fix.)							
Arturo Nunez									
118257					6/11/2014		28		\$0.00
Medium	Work In Progress				6/11/2014 11:02:54 AM				
Sotelo, Daniel		Repair site irrigation system.							
Daniel Sotelo									
118214					6/10/2014		29		\$0.00
Medium	Work In Progress	SPED			6/10/2014 9:46:39 AM				
Sotelo, Daniel		FINISH INSTALLING METAL SHELVES IN DIAGNOSTICIAN ROOM (NOT COMPLETED BY FORMER MAINTENANCE PERSON)							
Margaret Villalobos									
118299					6/12/2014		27		\$0.00
Medium	Work In Progress				6/12/2014 3:47:31 PM				
Sotelo, Daniel		need to replace some sprinklers in rotary club feild and in soccer feild behind A.E							
Daniel Sotelo									
117797					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:24 AM				
Sotelo, Daniel		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
118781					6/27/2014		12		\$0.00
Medium	Work In Progress				6/27/2014 3:05:19 PM				
Sotelo, Daniel		As per Ms. Perez please replace tile grout in front of the office please see Ms. Perez							
Jessica Lopez									
118324					6/13/2014		26		\$0.00
Medium	Work In Progress				6/13/2014 3:10:10 PM				
Carrasco, Danny		att: DannyC. need some ladders 4',6',8' and a extension ladder please							
Daniel Sotelo									
118124					6/8/2014	6/24/2014	31		\$0.00
Medium	Work In Progress				6/8/2014 12:22:14 AM				
Sotelo, Daniel		Monthly - Anthony ES Monthly Playground Insp. - Refer to PMschedule details.							
Margret Villalobos									
118223					6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 12:33:48 PM				
Orozco, Daniel		WASHER IS NOT WORKING PROPERLY. NOT SPINNING. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
118822					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 8:43:21 AM				
Orozco, Daniel		A/C SWITCH BROKEN. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
118398					6/17/2014		22		\$0.00
Medium	Work In Progress				6/17/2014 8:53:26 AM				
Gonzalez, Salvador		06/17/2014 front roller on mower need to be rewelded weld broke off thanks							
Daniel Sotelo									
118674					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 12:51:32 PM				
Gonzalez, Salvador		need to build a shade for lwanmower							
Daniel Sotelo									
Count: 21 Work Orders		Avg. Age of WO's 69		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									
111198					12/12/2013		209		\$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									
113310					2/12/2014		147		\$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									
109171					10/22/2013		260		\$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									
117100					5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 3:42:39 PM				
Duran, Adan		MR ADURAN NEED TO PAINT YELLOW STRIPS BUS TURN AROUND AND ALSO FRONT PARENT PARKING SUMMER PROJECT							
Adan Duran									
116729					5/5/2014		65		\$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									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
117479					5/23/2014		47		\$0.00
Medium	Work In Progress				5/23/2014 3:29:02 PM				
Carrasco, Danny		MR DANNY CARRASCO SIR WILL NEED ABOUT 10 GAL OF DIESEL FUEL FOR BOBCAT LOADER THANK YOU SIR AND GOD BLESS							
Adan Duran									
115050	Main Building	Mechanical			3/26/2014		105		\$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									
Count: 7 Work Orders			Avg. Age of WO's	127		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

118832	Main Building	Library			6/30/2014		9		\$0.00
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High	Work In Progress	101			6/30/2014 1:29:27 PM				
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Solis, Lorenzo
Air Conditioner not working in library and Maintenance not here to check is on vacation. See Ms. Matamoros as soon as possible

Jennifer Corral

113761	E.Building	Classroom			2/25/2014		134		\$0.00
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Medium	Work In Progress	414			2/25/2014 12:59:26 PM				
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Marquez, Gerardo
cabinet keys, file cabinet, storage cabinet need new keys. See Ms. Quinn

Jennifer Corral

117226					5/16/2014		54		\$0.00
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Medium	Work In Progress				5/16/2014 2:00:11 PM				
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Ontiveros, Guadalupe
pressure tank irrigation water line leaking underground
pvc
pipe is 6"back hoe will be needed.thanks

Paul Quinones

117421					5/22/2014		48		\$0.00
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Medium	Work In Progress				5/22/2014 8:46:00 AM				
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Marquez, Gerardo
mullion to double doors cafeteria exit will not open with key
please check.thanks

Paul Quinones

106592					8/27/2013		316		\$0.00
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Medium	Work In Progress				8/27/2013 2:53:40 PM				
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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		254		\$0.00
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Medium	Work In Progress				10/28/2013 3:58:57 PM				
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Quinones, Paul
module board for heater in rm.214

Paul Quinones

107095					9/4/2013		308		\$0.00
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Medium	Work In Progress				9/4/2013 4:03:38 PM				
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Ontiveros, Guadalupe
irrigation water line next to the water tank water leak
water
line connecting pump and motor

Paul Quinones

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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									
110568					11/22/2013		229		\$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									
113626					2/20/2014		139		\$0.00
Medium	Work In Progress				2/20/2014 3:55:07 PM				
Quinones, Paul		paint bus turnaround traffic yellow							
Paul Quinones									
113279					2/11/2014		148		\$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									
111236					12/12/2013		209		\$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									
115682		Custodial			4/7/2014		93		\$0.00
Medium	Work In Progress				4/7/2014 1:56:16 PM				
Carbajal, Jimmy		fix,vaccum ,electric, cord, by, switch, not, working, and, handi e.e000g00004090							
Daniel Ramirez									
110886					12/5/2013		216		\$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									
Count: 13 Work Orders			Avg. Age of WO's 166			Total for Chaparral ES	0		\$0.00

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Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral High - Pre-K										
117023					5/12/2014		58		\$0.00	
Medium	Work In Progress				5/12/2014 3:09:36 PM					
Munoz, Michael		needs small block fence for sand barrier from wood chips.								
Michael Munoz										
118172					6/9/2014		30		\$0.00	
Medium	Work In Progress				6/9/2014 12:27:18 PM					
Ortiz, Alfredo		Please assemble new playhouse on July 16 or thereafter.								
Noemi Duron										
113131		Exterior			2/7/2014		152		\$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										
117423					5/22/2014		48		\$0.00	
Medium	Work In Progress				5/22/2014 9:07:17 AM					
Solis, Lorenzo		Please ck unit in room 103.								
Elodia Salinas										
Count: 4 Work Orders			Avg. Age of WO's	72	Total for Chaparral High - Pre-K			0	\$0.00	

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Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

110544 Exterior 11/22/2013 229 \$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

114326 Athletic Field 3/6/2014 125 \$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

114645 3/14/2014 117 \$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

118815 6/30/2014 9 \$0.00

Medium Work In Progress 6/30/2014 7:55:07 AM

Appelzoller, Fred G SANDOVAL CONSTRUCTION
Contact JOEY ANGEL
Phone: (575)642-7147

SPOT: THE FRONT OF THE CHAPARRAL HIGH SCHOOL BY THE CONCRETE THEATER STAGE; AREA MARKED IN WHITE

Alfredo Holguin

114901 Football Field 3/21/2014 110 \$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

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Assigned To	Description		Action Taken						
Requester Name									

Location:	Chaparral HS								
118814					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 7:52:25 AM				
Vallejo, Albert	G SANDOVAL CONSTRUCTION Contact JOEY ANGEL Phone: (575)642-7147								
	SPOT:THE FRONT OF THE CHAPARRAL HIGH SCHOOL BY THE CONCRETE THEATER STAGE; AREA MARKED IN WHITE								

Alfredo Holguin									
118518					6/20/2014		19		\$0.00
High	Work In Progress				6/20/2014 11:15:01 AM				
Vallejo, Albert	Company: RODGERS & CO INC Contact Name: KEN TALBOT Contact Phone: (505) 877-1030 FaxNo: (505)877-1105 Cell Phone: (505)250-8425 Email: ken@rodgersandco.com								
	Location of Work: W1406190712020 FROM LAS CRUCES, S ON I-10, EXIT TO CHAPARALL, E ON O'HARA RD GO N ON NM 21, E ON LISA RD, N ON COUNTY LINE DR. CHAPARALL HIGH. SPOT: 200FT RADIUS OF SW CORNER OF INTERSECTION OF COUNTY LINE AND PRESCOTT ANTHONY.								
	Remarks: PREMARKED IN WHITE								
	Refer to E-mail for a map with highlighted area for where locates are needed.								

Dominique Esparza									
118803					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:58 AM				
Ortiz, Alfredo	Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PMschedule details.								
Margret Villalobos									
117844					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:54 AM				
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PMschedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location: Chaparral HS									
114931		Gym			3/21/2014		110		\$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									
106602		Lift Station			8/27/2013		316		\$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		243		\$0.00
Medium	Work In Progress			11/8/2013 3:20:29 PM					
Gonzalez, Salvador	Need to install Fence gate stoppers at main entrances.								
Alfredo Ortiz									
114145					3/3/2014		128		\$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									
118813					6/30/2014		9		\$0.00
Medium	Work In Progress			6/30/2014 1:05:09 AM					
Ortiz, Alfredo	Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
118432	A-Wing	Exterior			6/18/2014		21		\$0.00
Medium	Work In Progress			6/18/2014 11:10:31 AM					
Ortiz, Alfredo	Need to paint exterior wall around the clock main office.								
Alfredo Ortiz									
118258	A-Wing	Office			6/11/2014		28		\$0.00
Medium	Work In Progress	Front office		6/11/2014 11:07:53 AM					
Marquez, Gerardo	Please send 10 new retractable basketball board keys. I gave my last one away to replace a broken one. (Mireya Meza)								
Mireya Meza									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
115675	A-Wing	Classroom			4/7/2014		93		\$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		338		\$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									
118209	A-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	A103		6/10/2014 9:34:29 AM					
Ortiz, Alfredo	Broken chair needs to be replaced. (Ms. Pavis, A103)								
Mireya Meza									
118741	A-Wing	Office			6/26/2014		13		\$0.00
Medium	Work In Progress	Front office		6/26/2014 2:51:24 PM					
Ortiz, Alfredo	Please assemble 3 office karts. (Mireya Meza)								
Mireya Meza									
118363	A-Wing	Office			6/16/2014		23		\$0.00
Medium	Work In Progress			6/16/2014 9:54:01 AM					
Ortiz, Alfredo	Please put together all furniture that came in. 150 student chairs, 35 science stools, 10 carrels & 30 student desk. (Mireya Meza)								
Mireya Meza									
118740	A-Wing	Hallway/Corridor			6/26/2014		13		\$0.00
Medium	Work In Progress	Ms. Lopez		6/26/2014 2:49:20 PM					
Ortiz, Alfredo	Please install 3 large bulletin boards in different areas of A-wing. Please see Ms. Lopez for exact location. (Ms. Lopez)								
Mireya Meza									
116443	A-Wing	Classroom			4/30/2014		70		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

116460	A-Wing	Classroom			5/1/2014		69		\$0.00
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Medium	Work In Progress				5/1/2014 9:43:11 AM				
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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

110188	A-Wing	Hallway/Corridor			11/13/2013		238		\$0.00
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Medium	Work In Progress				11/13/2013 11:12:20				
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Marquez, Gerardo
 The outside door to A wing by ISS class room is not working. When I put my key in it just turns and keeps turning all the way around. Please fix ASAP for security reasons. The rooms close to this door are ISS and CAP. (Lupe Quinones, security)

Mireya Meza

116042	A-Wing	Foyer			4/17/2014		83		\$0.00
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Medium	Work In Progress	Ampitheater			4/17/2014 9:15:56 AM				
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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

118210	B-Wing	Classroom			6/10/2014		29		\$0.00
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Medium	Work In Progress	B5			6/10/2014 9:35:28 AM				
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Ortiz, Alfredo
 1 table is broken and 2 chairs need back support. (Ms. Hardy, B5)

Mireya Meza

118211	B-Wing	Classroom			6/10/2014		29		\$0.00
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Medium	Work In Progress	Bsped			6/10/2014 9:36:24 AM				
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Ortiz, Alfredo
 Chair seats need repair. (Mr. Waldmann, Bsped)

Mireya Meza

118208	B-Wing	Classroom			6/10/2014		29		\$0.00
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Medium	Work In Progress	B3			6/10/2014 9:33:28 AM				
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Ortiz, Alfredo
 1 broken chair. Please check all tables and tighten the legs. (Ms. Del Hierro, B3)

Mireya Meza

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118217	B-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	B4			6/10/2014 9:51:20 AM				
Vargas, Juan		Please repair hole where pencil sharpener was. (Ms. Sanchez, B4)							
Mireya Meza									
118218	B-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	B4			6/10/2014 9:52:13 AM				
Vargas, Juan		The wall next to the storage cabinet needs to be repaired. (Ms. Sanchez, B4)							
Mireya Meza									
116774	B-Wing	Classroom			5/6/2014		64		\$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		96		\$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									
118215	C-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	C6			6/10/2014 9:48:15 AM				
Ortiz, Alfredo		All student tables need to be tighten. (Mr. Garcia, C6)							
Mireya Meza									
118216	C-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	C3			6/10/2014 9:50:04 AM				
Ortiz, Alfredo		2 chairs need repair. 4 student desk need repair. 4 are wobbly and on 1 the legs are loose. (Ms. Jarnagin, C3)							
Mireya Meza									
118219	D-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	D1			6/10/2014 9:53:40 AM				
Ortiz, Alfredo		There are a few chairs that need to be repaired or replaced. I will place them by the door and put a sign on them. (Mr. Hubble, D1)							
Mireya Meza									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117972	E-Wing	Classroom			6/4/2014		35		\$0.00
Medium	Work In Progress	E-5			6/4/2014 9:19:53 AM				
Vargas, Juan		Room # right outside of the door keeps coming off. Please fix. (Ms. Driskill, E5)							
Mireya Meza									
116442	E-Wing	Classroom			4/30/2014		70		\$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									
117980	G-Wing	Classroom			6/4/2014		35		\$0.00
Medium	Work In Progress	G2			6/4/2014 9:35:54 AM				
Vargas, Juan		2 desks need new screws for 1 leg of each desk (G2)							
Mireya Meza									
118402	G-Wing				6/17/2014		22		\$0.00
Medium	Work In Progress	G3			6/17/2014 10:56:56 AM				
Ortiz, Alfredo		Please install sharpener in room G3.							
Mireya Meza									
117982	G-Wing	Classroom			6/4/2014		35		\$0.00
Medium	Work In Progress	G2			6/4/2014 9:36:55 AM				
Urquidi, Jesus		Top windows of the room need to be cleaned. (G2)				7/8/14 - REMAILED TO J. URQUIDI			
Mireya Meza									
118213	G-Wing	Classroom			6/10/2014		29		\$0.00
Medium	Work In Progress	G3			6/10/2014 9:37:25 AM				
Ortiz, Alfredo		Multiple broken chairs, backs and some of the seats. (Ms. Pranses, G3)							
Mireya Meza									
117417	G-Wing	Classroom			5/22/2014		48		\$0.00
Medium	Work In Progress	G3			5/22/2014 8:08:58 AM				
Ortiz, Alfredo		Multiple broken chairs (backs and some of the seats). Ms. Pranses, G3							
Mireya Meza									
118401	G-Wing	Classroom			6/17/2014		22		\$0.00
Medium	Work In Progress	G6			6/17/2014 10:56:11 AM				
Ortiz, Alfredo		Please put up a sharpener in room G6 for Mr. Bowermaster.							
Mireya Meza									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

114317	G-Wing	Classroom			3/6/2014		125		\$0.00
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Medium	Work In Progress	G3			3/6/2014 8:17:41 AM				
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Marquez, Gerardo The lock to my desk is broken. (Ms. Pranses, G3)

Mireya Meza

117978	G-Wing	Classroom			6/4/2014		35		\$0.00
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Medium	Work In Progress	G2			6/4/2014 9:33:09 AM				
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Vallejo, Albert Need new wall cover for media inputs to smart board. (G2)

Mireya Meza

109908	I-Wing	Classroom			11/5/2013		246		\$0.00
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Medium	Work In Progress				11/5/2013 12:41:09 PM				
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Marquez, Gerardo Need to replace door in Band room broken.

Alfredo Ortiz

111037	I-Wing	Kitchen			12/9/2013		212		\$0.00
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Medium	Work In Progress				12/9/2013 11:16:02 AM				
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Gonzalez, Salvador Rack on oven broke need to weld together.

Alfredo Ortiz

117974	I-Wing	Classroom			6/4/2014		35		\$0.00
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Medium	Work In Progress	Bandroom			6/4/2014 9:21:15 AM				
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Urquidi, Jesus The carpet is in need of shampoo cleaning. (Mr. Rios, bandroom) 7/8/14 - REMAILED TO J. URQUIDI

Mireya Meza

116479	Q-Wing	Classroom			5/1/2014		69		\$0.00
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Medium	Work In Progress	Q2			5/1/2014 11:27:57 AM				
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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 tot he outdoors. I was thinking it would work best against the north wall towards the east corner. (Mr. Woodard, Q2)

Mireya Meza

746 - Work Orders In Progress (FY Ending 13-14)

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

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

116040 Q-Wing Storage 4/17/2014 83 \$0.00

Medium Work In Progress Locker Area in 4/17/2014 9:08:31 AM

Vargas, Juan JV - Remove all lockers from Q Bldg locker area. Paint walls and cover holes in walls left by lockers.
5/6/14 - Approved by E. Yturralde
4/17/14
Good morning,
Ms. Lopez, I met with Alfredo and he recommended that your site run this by CMT for approval. I will close the work order for now and if approved could you please re-generate.

Mireya Meza

Thank you
-Mike

117273 Q-Wing Parking Lot 5/19/2014 51 \$0.00

Safety Work In Progress Bus area 5/19/2014 2:48:10 PM

Gonzalez, Salvador Please install some kind of gate at the end of the fence that will deny access to parents and student drivers. This fence will ensure the safety of our students in the bus due to the fact that unwanted vehicles are cutting off the buses as they are driving off. Two stop signs on each side, a district lock and reflectors. (Security Quinones)
5/20 -Route to Sal asp Mike

Mireya Meza

118098 Q-Wing 6/6/2014 33 \$0.00

Medium Work In Progress Q new wrestling 6/6/2014 12:05:47 PM

Ortiz, Alfredo To install wire shelving in new wrestling area being re-done in the Q building. Please see Ms. Payen for more instructions. (Ms. Payen)

Mireya Meza

105851 Q-Wing Classroom 8/12/2013 331 \$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

118175 R-Wing Classroom 6/9/2014 30 \$0.00

Medium Work In Progress R3 6/9/2014 1:52:35 PM

Ortiz, Alfredo Damage to side of students tables. Plastic siding has been removed or has been broken off. (Ms. Soria, R3)

Mireya Meza

746 - Work Orders In Progress (FY Ending 13-14)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
118176	R-Wing	Classroom			6/9/2014		30		\$0.00
Medium	Work In Progress	R3			6/9/2014 1:53:27 PM				
Ortiz, Alfredo		Please paint on back wall near right hand sink. (Mr. Soria, R3)							
Mireya Meza									
118177	R-Wing	Classroom			6/9/2014		30		\$0.00
Medium	Work In Progress	R3			6/9/2014 1:54:31 PM				
Ortiz, Alfredo		Please paint left hand side of wall of class room near entrance. (Mr. Soria, R3)							
Mireya Meza									
118097	Field House	Storage			6/6/2014		33		\$0.00
Medium	Work In Progress	Weight room &			6/6/2014 12:03:58 PM				
Ortiz, Alfredo		To install wire shelving in the weight room & field house. Please see Ms. Payen for more instructions. (Ms. Payen)							
Mireya Meza									
118180	Field House	Classroom			6/9/2014		30		\$0.00
Medium	Work In Progress	Training room in			6/9/2014 2:23:28 PM				
Flores, Pete		Electric cart batteries are not working properly. A terminal broke off a brand new battery. Might be covered under warranty. An additional battery is not working properly & may also be covered under warranty. Cart is located in the storage room on the far east side of the locker room fieldhouse, on the football field side. (Ms. Walsh)							
Mireya Meza									
108497	Field House	Exterior			10/7/2013		275		\$0.00
Medium	Work In Progress				10/7/2013 9:26:28 AM				
Marquez, Gerardo		Need to fix door knob and Locksets can't lock doors. At the ticket booth Field house.							
Alfredo Ortiz									
112029	Field House	Restroom			1/13/2014		177		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

116932	Field House	Athletic Field			5/9/2014		61		\$0.00
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Medium	Work In Progress	Softball field			5/9/2014 10:29:33 AM				
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Valdez, Pedro
Please move batting cage from behind right field to the 3rd base side next to the softball shed and please put an electrical outlet next to the batting cage when you move it. (Coach Heddleston)

Mireya Meza

116933	Field House	Athletic Field			5/9/2014		61		\$0.00
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Medium	Work In Progress	Softball			5/9/2014 10:30:48 AM				
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Valdez, Pedro
Please replace the pitchers plate on the pitching mound. (Coach Heddleston)

Mireya Meza

112063	Field House	Athletic Field			1/14/2014		176		\$0.00
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Medium	Work In Progress	SOCCER FIELD			1/14/2014 10:21:30 AM				
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Valdez, Pedro
GROUNDS - CHAPARRAL HS BACKSTOP - SOCCER FIELD ON LOBO LANE SIDE.

Terry Alvarado

117969	Field House	Classroom			6/4/2014		35		\$0.00
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Medium	Work In Progress	Field House			6/4/2014 9:15:19 AM				
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Urquidi, Jesus
I need the filing cabinet in the gym athletic training room moved to the fieldhouse athletic training room. I will empty it before it will be moved. (Trainer, Ms. Walsh)
Please have custodial move it, A. Ortiz is still out.
7/8/14 - REMAILED TO J. URQUIDI

Mireya Meza

112702	Field House	Athletic Field			1/31/2014		159		\$0.00
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Medium	Work In Progress	Softball field			1/31/2014 9:07:26 AM				
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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

114192	H-Wing	Roof			3/4/2014		127		\$0.00
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Medium	Work In Progress				3/4/2014 7:46:11 AM				
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Vallejo, Albert
Need to replace switch and contactors on the Gym air handler.

Alfredo Ortiz

113891	H-Wing	Gym			2/27/2014		132		\$0.00
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Medium	Work In Progress				2/27/2014 3:43:40 PM				
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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

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral HS										
105660	H-Wing	Dressing Room			8/8/2013		335		\$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										
108049	H-Wing	Gym			9/27/2013		285		\$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										
Count: 70 Work Orders		Avg. Age of WO's 91		Total for Chaparral HS				0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 348 \$0.00

Medium Work In Progress Merry 7/26/2013 8:31:49 AM

Marquez, Gerardo Needs keys for desk

Gidget Mora

117981 Main Building Classroom 6/4/2014 35 \$0.00

Medium Work In Progress 201 6/4/2014 9:36:51 AM

Marquez, Gerardo Replace/Repair locks on closet

Gidget Mora

108954 Main Building Restroom 10/16/2013 266 \$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

108717 Main Building Hallway/Corridor 10/11/2013 271 \$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

113695 2/24/2014 135 \$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 135 \$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

109889 11/5/2013 246 \$0.00

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

Marquez, Gerardo Doors by Band room will not close.

Albert Vallejo

113694 2/24/2014 135 \$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. route to Gerardo asp mike

Albert Vallejo

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114953		Gym			3/24/2014		107		\$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		75		\$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									
117931					6/3/2014		36		\$0.00
Medium	Work In Progress				6/3/2014 2:31:46 PM				
Vallejo, Albert		Please put new blade in poster machine							
Gidget Mora									
117085					5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 2:07:08 PM				
Holguin, Alfredo		Installation of new lockers.							
Albert Vallejo									
117626		Gym			5/29/2014		41		\$0.00
Medium	Work In Progress				5/29/2014 8:14:40 AM				
Appelzoller, Fred		senesecita areglar horinal banos delos locker delos boys esta tapado es el primero y los resumideros delos locker estan tapados GRACIAS							
M. Carmen Perez									
114444					3/10/2014		121		\$0.00
Medium	Work In Progress				3/10/2014 1:49:30 PM				
Solis, Lorenzo		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									
114377					3/7/2014		124		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114378					3/7/2014		124		\$0.00
Medium	Work In Progress				3/7/2014 10:58:49 AM				
Valles, Johnny		Repair soffit lighting.							
Albert Vallejo									
116312					4/28/2014		72		\$0.00
Medium	Work In Progress				4/28/2014 12:54:45 PM				
Solis, Lorenzo		Need to replace blower assembly on unit for Room 208. Model # TCP060F100AB / Serial # 318345J2H.							
Albert Vallejo									
117754					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:56 AM				
Vallejo, Albert		Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
117703					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:10 AM				
Vallejo, Albert		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 19 Work Orders			Avg. Age of WO's	127		Total for Chaparral MS	0		\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
111725		Custodial			1/7/2014		183		\$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									
113325		Parking Lot			2/12/2014		147		\$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									
118834		Custodial			6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 2:14:22 PM				
Carbajal, Jimmy		need to pick up royal vacuum cleaner (k96A00001527) that was replaced.							
David Acosta									
118665		Parking Lot			6/25/2014		14		\$0.00
Medium	Work In Progress	bus turn around			6/25/2014 8:51:34 AM				
Sotelo, Enrique		The middle post night light lamp is damage. Need to replace.							
David Acosta									
117721					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:23 AM				
Aguilar, Patricio		Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
112495		Pump House			1/27/2014		163		\$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									
117024					5/12/2014		58		\$0.00
Medium	Work In Progress				5/12/2014 3:14:56 PM				
Villalobos, David		install new counter with sink for science lab to be for early college to include hot water. see mike foe details							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
118252		Portables			6/11/2014		28		\$0.00
Medium	Work In Progress				6/11/2014 8:03:38 AM				
Sotelo, Enrique		as discussed, please provide power to portables 5 and 16 that were recently moved. thank you							
Michael Munoz									
118206		Portables			6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 8:01:51 AM				
Sotelo, Enrique		please connect power to the 2 portables that re-located at desert-pride. thank you							
Michael Munoz									
118042		Portables			6/5/2014		34		\$0.00
Medium	Work In Progress				6/5/2014 2:16:21 PM				
Sotelo, Enrique		Portables 5 & 16 - Need to connect electrical to portables.							
Michael Munoz									
117838					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:51 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - Refer to PMschedule details.							
Margret Villalobos									
117727					5/31/2014		39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:27 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
118806					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:05:03 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
116950					5/9/2014		61		\$0.00
Medium	Work In Progress				5/9/2014 1:46:25 PM				
Lara, Ralph		2nd Barrack Room 9 - Need to replace panic bar.							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
108955					10/16/2013		266		\$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									
Count: 15 Work Orders		Avg. Age of WO's 74			Total for Desert Pride			0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
105036					8/1/2013		342		\$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									
113470					2/18/2014		141		\$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									
112970					2/4/2014		155		\$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									
117131					5/14/2014		56		\$0.00
Medium	Work In Progress	supply room			5/14/2014 11:45:09 AM				
Munoz, Michael		The emergendydisplaymonitor in front office is diplaying that there is a waterflow in mechanical room. Needs to be checked.							
Elizabeth Hernandez									
113826					2/26/2014		133		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114315					3/6/2014		125		\$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									
114265					3/5/2014		126		\$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									
115715					4/8/2014		92		\$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									
113477					2/18/2014		141		\$0.00
Medium	Work In Progress				2/18/2014 11:30:08 AM				
Vallejo, Albert		Need assistance in new installation of a Securitylight outside of wall to portable #413. Need electrical wiring, elect. box, etc.							
Johnny Acuna									
117715					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:19 AM				
Acuna, Johnny		Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
113599					2/20/2014		139		\$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 Districtmail. Thank You.....							
Johnny Acuna									
111044					12/9/2013		212		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
113961					2/28/2014		131		\$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									
Count: 13 Work Orders		Avg. Age of WO's	141	Total for Desert Trail Intermediate				0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
113004		Classroom			2/5/2014		154		\$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									
118116					6/6/2014		33		\$0.00
Medium	Work In Progress				6/6/2014 3:45:50 PM				
Ontiveros, Guadalupe		The booster pump keeps running it doesn't shut off; needs to be worked on ASAP Thank you, Ruben							
Ruben Ortiz									
115336					4/1/2014		99		\$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		99		\$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		99		\$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									
117385					5/21/2014		49		\$0.00
Medium	Work In Progress	Front of School			5/21/2014 3:26:09 PM				
Ortiz, Ruben		Trim the dry leaves on the Palm Trees in front of the school. (Araujo)							
Guadalupe Gonzalez									
116048					4/17/2014		83		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116049					4/17/2014		83		\$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		83		\$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		83		\$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									
116052					4/17/2014		83		\$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									
116748					5/5/2014		65		\$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									
106257		Classroom			8/20/2013		323		\$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									
114993		Office			3/25/2014		106		\$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									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
113907		Computer Lab			2/27/2014		132		\$0.00
Medium	Work In Progress	Rm 76			2/27/2014 9:51:49 PM				
Ortiz, Ruben		Install Infocus projector on ceiling.							
Albert Ortiz									
117500		Computer Lab			5/27/2014		43		\$0.00
Medium	Work In Progress	Rm. #30			5/27/2014 8:41:51 AM				
Ortiz, Ruben		Remove the old TV and the wall mount from my classroom. Thank you. (C. Bryant)							
Guadalupe Gonzalez									
113308					2/12/2014		147		\$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									
112602					1/29/2014		161		\$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									
114328					3/6/2014		125		\$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		125		\$0.00
Medium	Work In Progress				3/6/2014 1:58:56 PM				
Ortiz, Ruben		Need to change light bulbs in classrooms.							
Ruben Ortiz									
114528					3/11/2014		120		\$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									

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

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

Location:		Desert View ES							
114531					3/11/2014		120		\$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									
108895					10/15/2013		267		\$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									
117149		Classroom			5/14/2014		56		\$0.00
Medium	Work In Progress	Rm. 25			5/14/2014 3:23:41 PM				
Ortiz, Ruben		Install shelves on the wall and remove the wood bulletin board. (Perez)							
Guadalupe Gonzalez									
117461		Classroom			5/23/2014		47		\$0.00
Medium	Work In Progress	Rm. #23			5/23/2014 9:43:01 AM				
Ortiz, Ruben		I would like to have the overhead screen removed. (L. Ortiz)							
Guadalupe Gonzalez									
117462		Classroom			5/23/2014		47		\$0.00
Medium	Work In Progress	Rm. #22			5/23/2014 9:44:05 AM				
Ortiz, Ruben		Remove map & screen from board, I no longer need it. (R. Chavira)							
Guadalupe Gonzalez									
115949					4/15/2014		85		\$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									
112082					1/14/2014		176		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118250					6/11/2014		28		\$0.00
Medium	Work In Progress				6/11/2014 7:39:57 AM				
Castillo, Carlos	Outdoor light by the morgan is not working; need it repaired. Thank you, Ruben								
Ruben Ortiz									
109214					10/22/2013		260		\$0.00
Medium	Work In Progress				10/22/2013 3:49:08 PM				
Castillo, Carlos	Need a light and switch outlet in the morgan.								
Ruben Ortiz									
117926					6/3/2014		36		\$0.00
Medium	Work In Progress				6/3/2014 1:33:16 PM				
Ontiveros, Joe	A water line broke in the buster pump; need it repaired ASAP Thank you, Ruben								
Ruben Ortiz									
118474					6/19/2014		20		\$0.00
Medium	Work In Progress				6/19/2014 9:57:35 AM				
Ontiveros, Joe	Need to replace the flush valve in the cafeteria bathroom; the water keeps running. Thank you, Ruben								
Ruben Ortiz									
118138					6/8/2014	6/24/2014	31		\$0.00
Medium	Work In Progress				6/8/2014 12:22:23 AM				
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
104962					7/31/2013		343		\$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									
114375	Main Building	Restroom			3/7/2014		124		\$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 unclogg 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 comming out. If you can unclog it please.								
Israel Ortega									
Count: 35 Work Orders			Avg. Age of WO's	112	Total for Desert View ES		0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
117870					6/1/2014	6/7/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:55:11 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
118131					6/8/2014	6/24/2014	31		\$0.00
Medium	Work In Progress				6/8/2014 12:22:18 AM				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
117361					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 9:10:52 AM				
Moncayo, Fernando		GROUNDS NEED TO BE CLEANED UP (CUT WEEDS, PICK UP TRASH ETC.) 2ND REQUEST.							
Richard Chavez									
117362					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 9:13:59 AM				
Moncayo, Fernando		Install panel on the wall where Linda's office desk is located.							
Maritza Gonzalez									
118835					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 2:22:18 PM				
Moncayo, Fernando		RAY LARA WOULD LIKE HIS DESK SWITCHED, PLEASE SEE HIM SO HE CAN LET YOU KNOW WHAT DESK . THANK YOU.							
Maritza Gonzalez									
118778					6/27/2014		12		\$0.00
Medium	Work In Progress				6/27/2014 2:07:54 PM				
Moncayo, Fernando		Fernando needed to remove and clean the A/C-Heater Unit in Ludym's office because dead mice were found in there. Please consider this as the work order request.							
		Thank you.							
		Anne De Los Santos							
Maritza Gonzalez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116220					4/24/2014		76		\$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									
116496					5/1/2014		69		\$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									
116305					4/28/2014		72		\$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									
116871					5/7/2014		63		\$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									
115065					3/26/2014		105		\$0.00
Medium	Work In Progress				3/26/2014 1:14:51 PM				
Moncayo, Fernando		C-WING KITCHENETTE-SINK CLOGGED.							
Maritza Gonzalez									
113710					2/24/2014		135		\$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									
113771					2/25/2014		134		\$0.00
Medium	Work In Progress				2/25/2014 2:07:12 PM				
Moncayo, Fernando		please repair pot holes in dock area. thank you							
Michael Munoz									
113858					2/27/2014		132		\$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									

7/9/2014 12:20:58 PM

746 - Work Orders In Progress (FY Ending 13-14)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
113859					2/27/2014		132		\$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									
117776					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:10 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
117773					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:08 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
113073					2/6/2014		153		\$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									
115151					3/27/2014		104		\$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									
114534					3/11/2014		120		\$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									
114642					3/14/2014		117		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117671					5/30/2014		40		\$0.00
Medium	Work In Progress				5/30/2014 12:44:04 PM				
Ambriz, Jose		Please check into a/c being moved asp email attached (See Mike)							
Richard Chavez									
117897					6/2/2014		37		\$0.00
Medium	Work In Progress	OFFICE RM.			6/2/2014 2:03:17 PM				
Ambriz, Jose		INSTALL A WALL AIRCONDITIONER IN MRS. JEANNE FIELDS OFFICE.							
Noemi Duron									
118318					6/13/2014		26		\$0.00
Medium	Work In Progress				6/13/2014 12:57:18 PM				
Ambriz, Jose		A-WING/MARGARITA/LINDA OFFICE-WALL UNIT IS NOT COOLING.							
Maritza Gonzalez									
118285					6/12/2014		27		\$0.00
Medium	Work In Progress				6/12/2014 11:21:01 AM				
Ambriz, Jose		MR. SUGGS OFFICE-WALL UNIT IS NOT COOLING.							
Maritza Gonzalez									
108942		Parking Lot			10/16/2013		266		\$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									
118561		Office			6/23/2014		16		\$0.00
Medium	Work In Progress				6/23/2014 7:49:12 AM				
Castillo, Carlos		Need to run new electrical to new 1ton mitsubishi ductless from Crua office. thanks							
Jose Ambriz									
112142					1/15/2014		175		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114685					3/17/2014		114		\$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									
116495					5/1/2014		69		\$0.00
Medium	Work In Progress			5/1/2014 2:25:12 PM					
Lara, Ralph	COME AND CHECK LOCK ON DOOR RM. #111 FEDRERAL PROGRAMS								
Noemi Duron									
116413					4/30/2014		70		\$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									
111437					12/19/2013		202		\$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									
117713					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress			5/31/2014 12:39:17 AM					
Moncayo, Fernando	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
Count: 33 Work Orders	Avg. Age of WO's 84			Total for GAC			0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

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

113705 2/24/2014 135 \$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

113703 2/24/2014 135 \$0.00

Medium Work In Progress 2/24/2014 11:24:57 AM

Ontiveros, Guadalupe Build an install two raised planters.

Alfredo Holguin

113704 2/24/2014 135 \$0.00

Medium Work In Progress 2/24/2014 11:26:02 AM

Ontiveros, Guadalupe provide water to new raised planters

Alfredo Holguin

117621 5/29/2014 41 \$0.00

Medium Work In Progress 5/29/2014 7:50:56 AM

Moncayo, Fernando I need to put in a couple of work orders please!

1. Move the file cabinet that is the cafeteria to the workroom next to the office. It will go right next to the other file cabinet that's already there.
2. Take down the white board that is the workroom next to the office and install it in room 202. Ms. Sylvia will leave a note on the wall where she would like it
3. Room 203 - Move the white board from one wall to another. Ms. Ceci will leave a note on the wall where she would like it.
4. Room 103-please move bulletin board that is close to outside window to wall near front window. Ms. Viola will leave a note on the wall where she would like it.

Nancy Bellagamba

114191 3/4/2014 127 \$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

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113760					2/25/2014		134		\$0.00
Medium	Work In Progress				2/25/2014 12:52:47 PM				
Ronquillo, Ruben		need to order bolts for dobbble slide from (recreation creations)							
Fernando Moncayo									
113848					2/26/2014		133		\$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									
Count: 7 Work Orders			Avg. Age of WO's	120		Total for GAC - Pre-K	0		\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114895		Exterior			3/21/2014		110		\$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									
112579		Classroom			1/29/2014		161		\$0.00
Medium	Work In Progress	211			1/29/2014 8:42:55 AM				
Appelzoller, Fred		need assistance with putting some shelves in room 211... I would greatly appreciate your assistance in this matter...							
Loraine Gandara									
113593		Hallway/Corridor			2/20/2014		139		\$0.00
Medium	Work In Progress				2/20/2014 10:56:06 AM				
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		120		\$0.00
Medium	Work In Progress				3/11/2014 3:35:56 PM				
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									
114995		Foyer			3/25/2014		106		\$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									
117988		Athletic Field			6/4/2014		35		\$0.00
Medium	Work In Progress				6/4/2014 11:24:03 AM				
Appelzoller, Fred		trees are going to be purchased. need to meet with site administrator for locations and stake out. once locations have been identified water will need to be run. need water for 8 trees around campus road that goes around site.							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117917 6/3/2014 36 \$0.00

Medium Work In Progress front office 6/3/2014 8:33:21 AM

Appelzoller, Fred need to replace both toilets in womens restroom... thank you....

Loraine Gandara

117572 Parking Lot 5/28/2014 42 \$0.00

Medium Work In Progress 5/28/2014 10:56:41 AM

Appelzoller, Fred need for the lines to be painted over again in the parking lot... greatly appreciate your assistance with this matter....

Loraine Gandara

114996 Cafeteria 3/25/2014 106 \$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

112205 Parking Lot 1/16/2014 174 \$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

115830 4/13/2014 4/29/2014 72 \$0.00

Medium Work In Progress 4/13/2014 12:24:15 AM 6/24/2014

Pinon, Jose Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.

Margret Villalobos

111043 12/9/2013 212 \$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 175 \$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

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114772		Classroom			3/18/2014		113		\$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									
111145		Classroom			12/11/2013		210		\$0.00
Medium	Work In Progress	205			12/11/2013 9:15:45 AM				
Solis, Lorenzø		" Under Warranty" room 205 air is coming our cold... thank you...							
Loraine Gandara									
Count: 15 Work Orders		Avg. Age of WO's	121			Total for Gadsden ES	0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114854	Counselors				3/20/2014		111		\$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									
118197	Pool Dressing	Pool			6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 4:50:43 PM				
Carrasco, Danny	the pool manager needs two 50 foot water hoses to wash down the dressing room floors								
Mario Apodaca									
113083	Grounds Shop				2/6/2014		153		\$0.00
Medium	Work In Progress				2/6/2014 2:31:25 PM				
Solis, Lorenzø	please order new ice machine and install. thank you								
Michael Munoz									
114853	Football Stadium				3/20/2014		111		\$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									
112979	Academic Bldg	Classroom			2/4/2014		155		\$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									
116889	Academic Bldg	Classroom			5/8/2014		62		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

112094	Academic Bldg	Classroom			1/14/2014		176		\$0.00
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Medium	Work In Progress	331			1/14/2014 3:38:14 PM				
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Lara, Ralph Requested by Ms. Hartmann Rm. 331 Academic Building-Please re-key classroom door, which includes two door into the court yard, to a different key number.

Velia Alarcon

117583					5/28/2014		42		\$0.00
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Medium	Work In Progress				5/28/2014 1:48:22 PM				
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Lara, Ralph Requested by Ms. Anderson for Panther Hut Pantry Room-Re-key pantry to off master.

Velia Alarcon

117665					5/30/2014		40		\$0.00
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Medium	Work In Progress				5/30/2014 11:09:17 AM				
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Lara, Ralph Requested by Coach Gerela for Football Locker Room Boy's Gym-South east side door of football locker room needs new lock. Door can be opened, pryed from outside. Currently has a side lock.

Velia Alarcon

112644					1/30/2014		160		\$0.00
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Medium	Work In Progress				1/30/2014 10:19:28 AM				
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Lara, Ralph Requested by Velia-An extra key is needed for mailbox # 31 and # 96.

Velia Alarcon

112645					1/30/2014		160		\$0.00
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Medium	Work In Progress				1/30/2014 10:21:00 AM				
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Lara, Ralph Requested by Velia-Mailbox # 72 is ver hard to open. SEE MARIA FOR EXTRA KEY TO MAILBOX.

Velia Alarcon

116021					4/16/2014		84		\$0.00
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Medium	Work In Progress				4/16/2014 3:45:50 PM				
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Lara, Ralph Need to replace door knob to mechanical room in the annex building.

Guillermo Hernandez

116405					4/30/2014		70		\$0.00
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Medium	Work In Progress				4/30/2014 9:30:45 AM				
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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

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117714 5/31/2014 7/1/2014 39 \$0.00

Medium Work In Progress 5/31/2014 12:39:18 AM

Hernandez, Guillermo Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

118676 6/25/2014 14 \$0.00

Medium Work In Progress 6/25/2014 1:47:00 PM

Ontiveros, Guadalupe Need to fix irrigation leak on south driveway.

Alfredo Holguin

118325 6/13/2014 26 \$0.00

Medium Work In Progress 6/13/2014 3:11:30 PM

Lara, Ralph Requested by Velia-Mr. Antonio Cordova, Theater Teacher has lost his school keys. The key numbers that he had are:
 One HE122 (His previous classroom)
 Two HE1 (Gym Keys)
 One M300 # 4 (Varsity Gym Key)
 One HE256 (New Theater Building)
 Gold Key for sliding grid in Varsity Gym Concession Stand
 Mail Box # 17
 The following keys are file cabinet keys:
 Silver Key 80
 China
 199E
 8025 (Basketball Goals)
 W635
 W608 (2)
 W640
 ES201
 SV501/22
 W628
 Cost of re-keying and replacing keys need to be made to Mr. Antonio Cordova.

Velia Alarcon

113213 2/10/2014 149 \$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

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117188		Classroom			5/15/2014		55		\$0.00
Medium	Work In Progress	513			5/15/2014 2:58:17 PM				
Lara, Ralph		Requested by Ms. Leal Rm. 513 New CTE Building-One of the wall cabinets won't lock properly.							
Velia Alarcon									
117189		Classroom			5/15/2014		55		\$0.00
Medium	Work In Progress	513			5/15/2014 3:00:00 PM				
Lara, Ralph		Requested by Ms. Leal Rm. 513 New CTE Building-File cabinet lock is falling off.							
Velia Alarcon									
115355					4/2/2014		98		\$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									
117525		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:16:21 PM				
Ontiveros, Guadalupe		Requested by Coach D. Vega for Soccer Fields-Paint soccer fields.							
Velia Alarcon									
117530		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:39:54 PM				
Ontiveros, Guadalupe		Requested by Coach Lawrence-Paint soccer fields							
Velia Alarcon									
117531		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:41:30 PM				
Ontiveros, Guadalupe		Requested by Coach Lawrence-New sprinkler heads through out soccer field.							
Velia Alarcon									
117532		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:42:46 PM				
Ontiveros, Guadalupe		Requested by Coach Lawrence-Fertilize and place new grass on goals.							
Velia Alarcon									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117533		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:44:19 PM				
Ontiveros, Guadalupe		Requested by Coach Lawrence-Place and spread top soil through out soccer field to make it even.							
Velia Alarcon									
117534		Athletic Field			5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 1:45:03 PM				
Ontiveros, Guadalupe		Requested by Coach Lawrence-Put new nets on goals.							
Velia Alarcon									
117378					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 3:05:33 PM				
Herrera, Jaime		At Gadsden High School for the head custodian to move furniture from the North building for Asbestos work as discussed in meeting. Furniture to start being moved Friday May 23, 2014, should you have questions please contact Mr. Gallegos at (575) 882-69221.							
Dominique Esparza									
118468					6/19/2014		20		\$0.00
Medium	Work In Progress				6/19/2014 9:14:28 AM				
Sotelo, Enrique		REAFFIRM WORK AREA Company: SMITH & AGUIRRE CONSTRUCTION Contact Name: FREDDIE TORRES Contact Phone: (575)527-2500 Cell Phone: (575)642-6198 Email: ftorres@runbox.com See e-mail for Spot Per Work Plan							
Dominique Esparza									
108046					9/27/2013		285		\$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									
118040					6/5/2014		34		\$0.00
Medium	Work In Progress				6/5/2014 1:49:01 PM				
Nunez, Arturo		Baseball Field - Paint dugouts							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113594					2/20/2014		139		\$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									
118768					6/27/2014		12		\$0.00
Medium	Work In Progress				6/27/2014 10:04:19 AM				
Sotelo, Enrique		Work to Begin Date: 07/01/2014 Time: 08:26:00 AM WIDE AREA LOCATE Request Type: REAFFIRM Company: SMITH & AGUIRRE CONSTRUCTION Contact Name: FREDDIE TORRES Contact Phone: (575)527-2500 Cell Phone: (575)642-6198 Email: ftorres@runbox.com							
Dominique Esparza									
114283					3/5/2014		126		\$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		126		\$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									
114962					3/24/2014		107		\$0.00
Medium	Work In Progress				3/24/2014 3:37:22 PM				
Ambriz, Jose		Need to replace gaskets to water supply lines on the boiler room for the heating system on the Old English building.							
Guillermo Hernandez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
107034					9/3/2013		309		\$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									
117110					5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 3:54:05 PM				
Ambriz, Jose		Need to replace switching relay to H/C unit for portable #1.							
Guillermo Hernandez									
117608					5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 4:05:53 PM				
Ambriz, Jose		Need assistance to trouble shoot A/C's for the shops (problems with the relays).							
Guillermo Hernandez									
118338					6/15/2014		24		\$0.00
Medium	Work In Progress				6/15/2014 12:21:28 AM				
Villalobos, Margret		Monthly - Gadsden HS - PC Automated Quarterly - Refer to PM schedule details.				E-mailed 6/16			
Margret Villalobos									
116885					5/8/2014		62		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117736					6/1/2014	6/4/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:44 AM				
Nunez, Arturo		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
116812					5/6/2014		64		\$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									
115464					4/4/2014		96		\$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									
116444		Restroom			5/1/2014		69		\$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									
109631					11/1/2013		250		\$0.00
Medium	Work In Progress				11/1/2013 2:50:12 PM				
Villalobos, David		Need assistance to repair hanging toilet, water is leaking behind the wall. Boys restroom Annex building.							
Guillermo Hernandez									
108987					10/16/2013		266		\$0.00
Medium	Work In Progress				10/16/2013 4:12:21 PM				
Villalobos, David		Annex building in special ed classroom shower head is leaking needs to be replaced							
Daniel Sotelo									
108988					10/16/2013		266		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116481					5/1/2014		69		\$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									
118038					6/5/2014		34		\$0.00
Medium	Work In Progress			6/5/2014 1:14:14 PM					
Sotelo, Enrique	FOR GADSDEN HIGH SCHOOL TO REAFFIRM WIDE AREA LOCATE Latitude: 32.00034617 Longitude: -106.65685917 Company: SMITH & AGUIRRE CONSTRUCTION Contact Name: FREDDIE TORRES Contact Phone: (575)527-2500 Cell Phone: (575)642-6198 Email: ftorres@runbox.com								
Dominique Esparza									
117363					5/21/2014		49		\$0.00
Medium	Work In Progress			5/21/2014 9:22:38 AM					
Sotelo, Enrique	For Gadsden High School Locates needed Nearest Intersecting Street: WESTSIDE RD 2nd Intersecting Street: WASHINGTON ST Subdivision: Latitude: 32.00034617 Longitude: -106.65685917 Zip Code: 88027 Township: 26S Range: 03E Section 1/4: 32 SE Should you have any questions please contact: Company: SMITH & AGUIRRE CONSTRUCTION Contact Name: FREDDIE TORRES Contact Phone: (575)527-2500 Cell Phone: (575)642-6198 Email: ftorres@runbox.com								
Dominique Esparza									
104583					7/22/2013		352		\$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									
118805					6/30/2014		9		\$0.00
Medium	Work In Progress			6/30/2014 1:05:02 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PMs schedule details.								
Margret Villalobos									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117839					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:51 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
117840					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:52 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
117807					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:30 AM				
Nunez, Arturo		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
118445		Classroom			6/18/2014		21		\$0.00
Medium	Work In Progress	504			6/18/2014 3:07:27 PM				
Nunez, Arturo		Requested by Mr. Myers Rm. 504 New CTE Building- Mount white boards on wall. The board will be on top of the office wall.							
Velia Alarcon									
115784					4/10/2014		90		\$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									
116990		Athletic Field			5/12/2014		58		\$0.00
Medium	Work In Progress				5/12/2014 8:35:17 AM				
Ontiveros, Guadalupe		as per mr.chavez order sod for infield of boys baseball and place after old grass has been removed. see mike for details.							
Michael Munoz									
113585		Athletic Field			2/20/2014		139		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
109350		Athletic Field			10/25/2013		257		\$0.00
Medium	Work In Progress				10/25/2013 3:35:29 PM				
Gonzalez, Salvador		please replace door to morgan building bybatting cages. boys baseball. thank you							
Michael Munoz									
110536					11/22/2013		229		\$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									
117726					5/31/2014		39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:26 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
116993		Athletic Field			5/12/2014		58		\$0.00
High	Work In Progress				5/12/2014 9:37:32 AM				
Sanchez, Raul		new sod will be laid in the boys baseball filed. need to make sure irrigation pump(behind football field) is working properlyso irrigation system will work automatically. project to begin june 1st.							
Guadalupe Ontiveros									
106135					8/16/2013		327		\$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									
115418					4/3/2014		97		\$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									
114858	Cafeteria (1998)	Restroom			3/20/2014		111		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114930	Varsity Gym				3/21/2014		110		\$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									
118221	Varsity Gym				6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 10:38:13 AM				
Nunez, Arturo	need to finish replacing stair plank's on bleachers asp 113815		replaced some planks , needs to be reassigned to Art						
Daniel Sotelo									
Count: 68 Work Orders		Avg. Age of WO's 98			Total for Gadsden HS			0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117084	C-Wing				5/13/2014		57		\$0.00
Medium	Work In Progress	Old Charter			5/13/2014 2:02:58 PM				
Holguin, Alfredo Need clear out offices for floor abatement.									
Alfredo Holguin									
114618	C-Wing	Portables			3/13/2014		118		\$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		65		\$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									
117895	C-Wing				6/2/2014		37		\$0.00
Medium	Work In Progress				6/2/2014 1:12:15 PM				
Munoz, Michael Purchase new 10x20 tuff shed for new gator.(athletics)									
Alfredo Holguin									
114848	C-Wing	Exterior			3/20/2014		111		\$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		124		\$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									
113296	C-Wing				2/11/2014		148		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
111358	C-Wing				12/17/2013		204		\$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									
116703	Gym	Athletic Field			5/5/2014		65		\$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									
116883	Gym				5/8/2014		62		\$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									
112149	Gym	Mechanical			1/15/2014		175		\$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		175		\$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									
112117	Gym	Dressing Room			1/15/2014		175		\$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									
118386	Gym				6/17/2014		22		\$0.00
High	Work In Progress				6/17/2014 7:27:07 AM				
Solis, Lorenzo		need to relocate vent a/c vent to another location. it is right above new trophy case. gracias							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117147	Gym				5/14/2014		56		\$0.00
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Medium	Work In Progress				5/14/2014 2:08:12 PM				
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Holguin, Alfredo PE Dressing Rooms - Replacement of lockers in Boy & Girls.

Alfredo Holguin

118387	Gym				6/17/2014		22		\$0.00
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Medium	Work In Progress				6/17/2014 7:28:13 AM				
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Diaz, Sebastian install cove base to bottom of trophy case. thank you

Michael Munoz

117186	Gym				5/15/2014		55		\$0.00
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Medium	Work In Progress	Storage room			5/15/2014 12:52:28 PM				
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Diaz, Sebastian Built a loft in storage room in gym. See Mr. Calleros for more information.

Nancy Tinajero

116995					5/12/2014		58		\$0.00
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Medium	Work In Progress				5/12/2014 10:15:13 AM				
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Orozco, Daniel WASHER IS ACTING UP , WONT CHANGE CYCLES AND RINSE AND SPIN. SNP MANAGER TERRY P. 882.2824

Maritza Gonzalez

118739					6/26/2014		13		\$0.00
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Medium	Work In Progress				6/26/2014 2:41:33 PM				
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Marquez, Gerardo Need to replace main entrance doors AB wing thank you

Sebastian Diaz

118288		Cafeteria			6/12/2014		27		\$0.00
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Medium	Work In Progress				6/12/2014 2:49:57 PM				
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Carbajal, Jimmy BURNISHER HAS A BURNED MOTOR #8101

Jimmy Carbajal

116007					4/16/2014		84		\$0.00
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Medium	Work In Progress				4/16/2014 3:06:37 PM				
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Lara, Ralph Need to open custodial door for Mario.

Michael Munoz

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114933		Gym			3/21/2014		110		\$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									
117601					5/28/2014		42		\$0.00
Medium	Work In Progress			5/28/2014 3:53:46 PM					
Carrasco, Danny	ATT Danny Need filters 20X20 X1 Need filters 20X30X1 thank you DANNY								
Sebastian Diaz									
117842					6/1/2014		38		\$0.00
Medium	Work In Progress			6/1/2014 12:54:53 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
118738					6/26/2014		13		\$0.00
Medium	Work In Progress			6/26/2014 2:38:10 PM					
Sotelo, Enrique	On rooms 150,152 need power for the exshust fan thank you								
Sebastian Diaz									
110842					12/4/2013		217		\$0.00
Medium	Work In Progress			12/4/2013 11:47:22 AM					
Villalobos, David	Need to check drain pipe on B w2ing thank you								
Sebastian Diaz									
116083					4/22/2014		78		\$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									
114431					3/10/2014		121		\$0.00
Medium	Work In Progress			3/10/2014 8:54:19 AM					
Solis, Lorenzø	On boiler cafeteria need to check water pump thank you								
Sebastian Diaz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
114432					3/10/2014		121		\$0.00
Medium	Work In Progress				3/10/2014 8:58:01 AM				
Solis, Lorenzo		On boiler east need to replace circulate pump thank you							
Sebastian Diaz									
117756					6/1/2014	6/17/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:57 AM				
Villalobos, Margret		Monthly - Gadsden MS Monthly Chiller Insp. - Refer to				Emailed 6/5/14			
Margret Villalobos		PMs schedule details.							
115826					4/13/2014	4/29/2014	87		\$0.00
Medium	Work In Progress				4/13/2014 12:24:12 AM				
Herrera, Mario		Monthly - QRTLY BLDG INSP REPORT (GM) - Refer to							
Jesus Estrada		PMs schedule details.							
113295					2/11/2014		148		\$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									
117126		Athletic Field			5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 9:56:47 AM				
Ontiveros, Guadalupe		football field needs weed and feed. lots of weeds and no grass.							
Michael Munoz									
117270					5/19/2014		51		\$0.00
Medium	Work In Progress	Baseball field			5/19/2014 1:54:25 PM				
Ontiveros, Guadalupe		Plant 6-9 trees along baseball field along with irrigation system. See Mr. Calleros for more info.							
Nancy Tinajero									
113867		Athletic Field			2/27/2014		132		\$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									
112252					1/17/2014		173		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

Location: Gadsden MS

112198 1/16/2014 174 \$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

105924 Custodial 8/13/2013 330 \$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

116790 Main Building Classroom 5/6/2014 64 \$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

118072 Main Building Classroom 6/6/2014 33 \$0.00

Medium Work In Progress room 110 6/6/2014 10:39:11 AM

Diaz, Sebastian Paint the yellow bookshelf black.

Nancy Tinajero

116464 Main Building Classroom 5/1/2014 69 \$0.00

Medium Work In Progress All classrooms 5/1/2014 10:09:48 AM

Diaz, Sebastian Please paint B wing classrooms

Nancy Tinajero

118078 Band Room Classroom 6/6/2014 33 \$0.00

Medium Work In Progress room 100 6/6/2014 10:44:13 AM

Diaz, Sebastian Finish instrument bins paint. Grey.

Nancy Tinajero

118086 Band Room Classroom 6/6/2014 33 \$0.00

Medium Work In Progress room 100 6/6/2014 10:51:59 AM

Marquez, Gerardo Finish rod locks for guitar cabinets in storage room

Nancy Tinajero

118088 Band Room Classroom 6/6/2014 33 \$0.00

Medium Work In Progress room 100 6/6/2014 10:53:24 AM

Ontiveros, Guadalupe Fill in Gravel area sink holes.

Nancy Tinajero

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118082	Band Room	Classroom			6/6/2014		33		\$0.00
Medium	Work In Progress	room 100			6/6/2014 10:47:22 AM				
Estrada, Jesus		Replace floor tiles in front entrance due to leak on east wall							
Nancy Tinajero									
118089	Band Room	Classroom			6/6/2014		33		\$0.00
Medium	Work In Progress	room 100			6/6/2014 10:54:01 AM				
Diaz, Sebastian		Repair holes in the stucco front entrance							
Nancy Tinajero									
117463	Annex	Classroom			5/23/2014		47		\$0.00
Medium	Work In Progress	Room 403			5/23/2014 10:14:45 AM				
Diaz, Sebastian		Please install a bulletin board to the right of the smart board if there are any available							
Nancy Tinajero									
118085	Annex	Classroom			6/6/2014		33		\$0.00
Medium	Work In Progress	room 100			6/6/2014 10:50:53 AM				
Diaz, Sebastian		Paint outside entrance doors front and back.							
Nancy Tinajero									
106140	Annex	Restroom			8/16/2013		327		\$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		70		\$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									
117985	Annex	Classroom			6/4/2014		35		\$0.00
Medium	Work In Progress				6/4/2014 11:17:07 AM				
Estrada, Jesus		Rooms 401,402,403,404,405 and lounge need to be re tiled. Waiting on abatement.							
Jesus Estrada									
112197	Vocational				1/16/2014		174		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
112592	Gymnasium	Gym			1/29/2014		161		\$0.00
Medium	Work In Progress	Gym Lobby			1/29/2014 11:38:45 AM				
Solis, Lorenzo		Please fix heater in gym lobby it is not working.							
Nancy Tinajero									
Count: 53 Work Orders		Avg. Age of WO's 94			Total for Gadsden MS			0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		128		\$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									
117217					5/16/2014		54		\$0.00
Medium	Work In Progress				5/16/2014 10:09:17 AM				
Aguilar, Patricio		wo to myself - summer project - paint gym - paint hallway new wing - class room annex build							
Patricio Aguilar									
117741					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:48 AM				
Aguilar, Patricio		Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
117720					5/31/2014	7/1/2014	39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:22 AM				
Aguilar, Patricio		Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									
118804					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:05:00 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
117725					5/31/2014		39		\$0.00
Medium	Work In Progress				5/31/2014 12:39:26 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
118828					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 10:12:32 AM				
Orozco, Daniel		FREEZER IS AT 40. LETY ESCAJEDA 589.2040							
Maritza Gonzalez									

746 - Work Orders In Progress (FY Ending 13-14)

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:		La Union ES							
113253					2/11/2014		148		\$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									
114649					3/14/2014		117		\$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									
117830					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:46 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
117831					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:46 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
117829					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:45 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
117858					6/1/2014	6/7/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:55:03 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
118045					6/5/2014		34		\$0.00
Medium	Work In Progress				6/5/2014 3:05:07 PM				
Carrasco, Danny		need to use scissor lift to clean green sound panels in cafeteria wo 117571 thank you for the help.							
Patricio Aguilar									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117571	Main Building	Cafeteria			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 10:37:02 AM				
Aguilar, Patricio		Request from Mr. Sanchez: Clean green sound acoustic panels in the cafeteria. Clean front and back of panels. Thank You.							
Virginia Galindo									
117570	Main Building	Cafeteria			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 10:32:33 AM				
Aguilar, Patricio		Request from Mr. Sanchez: Clean cafeteria walls and repaint							
Virginia Galindo									
117574	2000 Core	Office			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 11:12:12 AM				
Ambriz, Jose		Request from Mr. Sanchez: Replace non working thermostats in the front office and classrooms.							
Virginia Galindo									
Count: 17 Work Orders			Avg. Age of WO's		53	Total for La Union ES		0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

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

Location: Loma Linda ES

117013	Main Building	Hallway/Corridor			5/12/2014		58		\$0.00
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Medium	Work In Progress				5/12/2014 12:52:32 PM				
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Medina, Eric paint 7th grade hallway

Eric Medina

117010	Main Building	Classroom			5/12/2014		58		\$0.00
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Medium	Work In Progress				5/12/2014 12:43:23 PM				
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Medina, Eric paint rm 111

Eric Medina

117012	Main Building	Classroom			5/12/2014		58		\$0.00
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Medium	Work In Progress				5/12/2014 12:50:21 PM				
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Medina, Eric paint rm 110

Eric Medina

108825	Main Building				10/14/2013		268		\$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		313		\$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

117015	Main Building				5/12/2014		58		\$0.00
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Medium	Work In Progress				5/12/2014 12:57:49 PM				
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Medina, Eric replace ballast throughout corridors (all)

Eric Medina

115238	Main Building	Classroom			3/31/2014		100		\$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

117063	Main Building	Classroom			5/13/2014		57		\$0.00
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Medium	Work In Progress	215			5/13/2014 8:44:35 AM				
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Medina, Eric Blinds broke and fell (need replacement)
Remove Large storage cabinet from my classroom

Angie Flores

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
118772	Main Building	Custodial			6/27/2014		12		\$0.00
Medium	Work In Progress				6/27/2014 10:24:44 AM				
Carbajal, Jimmy		we need service for the extractor (clean classic) (98-00211) s# 1212249, the water vacuum is not working., thanks							
Luis Solis									
114381					3/7/2014		124		\$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		85		\$0.00
Medium	Work In Progress				4/15/2014 12:33:10 PM				
Marquez, Gerardo		need emoulium replaced on east entrance							
Eric Medina									
115172					3/28/2014		103		\$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									
106474					8/23/2013		320		\$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									
114380					3/7/2014		124		\$0.00
Medium	Work In Progress				3/7/2014 12:38:08 PM				
Medina, Eric		Need to replace basketball goals							
Eric Medina									
117573					5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 10:57:45 AM				
Carrasco, Danny		need to replace tools that were stolen							
Eric Medina									
118666					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 9:19:32 AM				
Ronquillo, Ruben		need to replace a 48x48 glass window on the north side of building							
Eric Medina									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117414					5/22/2014		48		\$0.00
Medium	Work In Progress				5/22/2014 7:25:31 AM				
Medina, Eric		please remove dirt/sand in turnaround parking lot.							
Michael Munoz									
116896		Classroom			5/8/2014		62		\$0.00
Medium	Work In Progress	Computer Lab			5/8/2014 2:49:38 PM				
Medina, Eric		The light fixture over my desk is "out" and the other fixtures are still not working. The computer lab is too dark. Last work order submitted on 3/10/14.							
Angie Flores									
113304					2/12/2014		147		\$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		147		\$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									
118829					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 10:13:18 AM				
Orozco, Daniel		FREEZER IS AT 50. MERCEDES FONG 882.4707							
Maritza Gonzalez									
118831					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:00:34 PM				
Sotelo, Enrique		need assistance with 6th grade wing with wiring of ballast							
Eric Medina									
112542					1/28/2014		162		\$0.00
Medium	Work In Progress				1/28/2014 3:27:25 PM				
Sotelo, Enrique		need 6 pole light bulbs replaced							
Eric Medina									
Count: 23 Work Orders			Avg. Age of WO's	103			Total for Loma Linda ES	0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118282					6/12/2014		27		\$0.00
Medium	Work In Progress				6/12/2014 10:56:37 AM				
Solis, Lorenzo		gasket on the furnace waterline is leaking need lorenzo to look at it.							
Joe Ramirez									
114313					3/6/2014		125		\$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									
115102		Computer Lab			3/27/2014		104		\$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									
117080		Custodial			5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 12:42:37 PM				
Flores, Pete		Gas Blower #1032 is losing power while working.				5/13/14 - ROUTE TO PETE ASP JIMMY			
		thank you							
Luis Saucedo									
117846					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:55 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
117682					5/30/2014		40		\$0.00
Medium	Work In Progress				5/30/2014 2:47:24 PM				
Apodaca, Mario		irrigation well is not working.							
Joe Ramirez									
113366					2/13/2014		146		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		209		\$0.00
Medium	Work In Progress				12/12/2013 3:32:59 PM				
Holguin, Alfredo		Demo -Remove septic tank and electrical							
Alfredo Holguin									
116243		Cafeteria			4/25/2014		75		\$0.00
Medium	Work In Progress				4/25/2014 7:59:15 AM				
Ramirez, Joe		please we have few cafeteria tables the are broken the are not good.							
		thank you							
Luis Saucedo									
105671					8/8/2013		335		\$0.00
Medium	Work In Progress				8/8/2013 1:03:55 PM				
Marquez, Gerardo		door and door jamb for rm .608 needs to be replaced it is in reall ybad shape.							
Joe Ramirez									
116850	Main Building	Office			5/7/2014		63		\$0.00
Medium	Work In Progress				5/7/2014 3:00:17 PM				
Ramirez, Joe		Pick up (18) obsolete items.							
Theresa Ramirez									
116702	Main Building	Office			5/5/2014		65		\$0.00
Medium	Work In Progress				5/5/2014 8:33:06 AM				
Ramirez, Joe		Pick up 18 obsolete items. See Mr Moreno.							
Theresa Ramirez									
Count: 12 Work Orders				Avg. Age of WO's 107			Total for Mesquite ES	0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		64		\$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									
117865					6/1/2014	6/7/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:55:08 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
113536					2/19/2014		140		\$0.00
Medium	Work In Progress				2/19/2014 11:44:10 AM				
Holguin, Alfredo		have (3ea)sand box sections need sand removed and fill w/wood chips (borders are all good)							
Danny Vega									
111035		Office			12/9/2013		212		\$0.00
Medium	Work In Progress	nurses office rm			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									
114700					3/17/2014		114		\$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		64		\$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									
113301					2/12/2014		147		\$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 peachn wing and rio grand wing piope chase also these are for heater unit closets							
Danny Vega									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117228					5/16/2014		54		\$0.00
Medium	Work In Progress				5/16/2014 2:22:23 PM				
Vega, Danny	pian classrooms and exterior doors at nve								
Danny Vega									
118603					6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 7:48:01 AM				
Vega, Danny	pump house engine will not start/showing battery#2 failure/alarms set-off at main panel-system is shut-off/attention mmunoz								
Danny Vega									
Count: 9 Work Orders			Avg. Age of WO's	94	Total for North Valley ES		0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
117967	Main Building	Exterior			6/4/2014		35		\$0.00
Medium	Work In Progress				6/4/2014 8:52:45 AM				
Gonzalez, Salvador	Please reattach gate to the fence that encloses front yard.								
Concepcion Montalvo									
118427					6/18/2014		21		\$0.00
Medium	Work In Progress				6/18/2014 8:28:26 AM				
Vega, Danny	paint la mesa cafeteria(interior)								
Danny Vega									
116128					4/22/2014		78		\$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									
111683					1/6/2014		184		\$0.00
Medium	Work In Progress				1/6/2014 3:05:45 PM				
Ontiveros, Guadalupe	need 1 load fill dirt for sidewalks at 1m pre-k and small bucket tractor to level off								
Danny Vega									
113535					2/19/2014		140		\$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		148		\$0.00
Medium	Work In Progress				2/11/2014 2:29:40 PM				
Ronquillo, Ruben	NEED REPLACEMENT FLAGS FOR BOTH AMERICAN AND NEW MEXICO FLAGS.								
Adam Montoya									
Count: 6 Work Orders		Avg. Age of WO's 101		Total for Northern On-Track Pre-K (LM)				0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117617					5/29/2014		41		\$0.00
Medium	Work In Progress				5/29/2014 12:28:11 AM				
Holguin, Alfredo		Yearly - PPD - Maintenance Plan - Refer to PM schedule details.							
Margret Villalobos									
113453					2/14/2014		145		\$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									
117787					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:18 AM				
Ruiz, Maria		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
118807					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:05:04 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
114567					3/12/2014		119		\$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									
115974					4/16/2014		84		\$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		202		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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: Physical Plant Complex									
109287					10/24/2013		258		\$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									
114551					3/12/2014		119		\$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									
117392					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 3:33:23 PM				
Flores, Pete		REPLACE TIRES ON TILT TRAILER #6. WORN OUT. THANK YOU!							
Ruben Ronquillo									
118728					6/26/2014		13		\$0.00
Medium	Work In Progress				6/26/2014 9:34:04 AM				
Ronquillo, Ruben		PICK UP CHEMICAL BOX AT PPD THAT CAME OUT OF GHS AND DISPOSE OF IT. ACT CO. THANK YOU							
Ruben Ronquillo									
112175					1/16/2014		174		\$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									
114997		Athletic Field			3/25/2014		106		\$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									
117128					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 10:20:01 AM				
Flores, Pete		Vehicle #14 - Silver's is in need of maintenance							
Cora Ramirez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
117556					5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 7:41:17 AM				
Flores, Pete		Truck #16 check engine light came on and A/C does not work.							
109372					10/28/2013		254		\$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									
113953					2/28/2014		131		\$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									
118801					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:57 AM				
Flores, Pete		Monthly - District Backhoe - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
118802					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:57 AM				
Flores, Pete		Monthly - PPD - UV-0516 PM Service - Refer to PM schedule details.							
Margret Villalobos									
115717					4/8/2014		92		\$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									
117375					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 2:06:16 PM				
Ronquillo, Ruben		NEED TO ORDER BINDERS FOR TRAILERS. THANK YOU!							
Ruben Ronquillo									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
106552		Athletic Field			8/27/2013		316		\$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									
113812					2/25/2014		134		\$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		139		\$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									
118624					6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 2:02:06 PM				
Marquez, Gerardo		Asp Mike, please check to see if Abel Ramirez w/NM Environment Dept. returned gate keys for the following schools AE-PreK, CHE, DV.							
		If so, issue keys to Brent Ellengton (575) 642-0060							
Michael Munoz									
111139					12/11/2013		210		\$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									
110384					11/19/2013		232		\$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									
118279					6/12/2014		27		\$0.00
Medium	Work In Progress				6/12/2014 8:12:54 AM				
Ontiveros, Joe		please install angle stops to ice machine and refrigerator. thank you							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

114601 3/13/2014 118 \$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

118315 6/13/2014 26 \$0.00

Medium Work In Progress 6/13/2014 9:46:47 AM

Vallejo, Albert install canister light in storage room too ppd training room. thank you

Michael Munoz

118823 Food Services 6/30/2014 9 \$0.00

Medium Work In Progress 6/30/2014 8:44:34 AM

Orozco, Daniel FREEZER # 4 HAVING ISSUES, CONDENSOR .

Maritza Gonzalez

118826 Food Services 6/30/2014 9 \$0.00

Medium Work In Progress 6/30/2014 9:04:09 AM

Orozco, Daniel AIR CONDITIONER IS BLOWING HOT AIR.

Maritza Gonzalez

110392 Motor Vehicle 11/19/2013 232 \$0.00

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

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

Michael Munoz

113644 Motor Vehicle 2/21/2014 138 \$0.00

Medium Work In Progress 2/21/2014 10:55:21 AM

Perez, Raul vehicle #48 has a dead battery

Maria Ruiz

118110 Motor Vehicle 6/6/2014 33 \$0.00

Medium Work In Progress vehicle#178 6/6/2014 3:38:25 PM

Flores, Pete please check for any scheduled maintenance. mileage is 69837

p
lease check vehicle for any scheduled maintenance.

Pete Flores

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118113	Motor Vehicle				6/6/2014		33		\$0.00
Medium	Work In Progress	vehicle #55			6/6/2014 3:41:40 PM				
Flores, Pete	please check for any scheduled maintenance, mileage is ---36493								
Pete Flores									
114734	Motor Vehicle				3/17/2014		114		\$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		139		\$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									
113740	Motor Vehicle				2/24/2014		135		\$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									
117886	Motor Vehicle				6/2/2014		37		\$0.00
Medium	Work In Progress	vehicle#192			6/2/2014 10:13:30 AM				
Flores, Pete	vehicle will not start. engine cranks but will not run.								
Pete Flores									
118655	Motor Vehicle	Parking Lot			6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 7:49:37 AM				
Flores, Pete	NEED SERVICE ON VAN 181 FOR OIL CHANGE								
Ralph Lara									
104728	Motor Vehicle				7/25/2013		349		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		75		\$0.00
Medium	Work In Progress	vehicle#01			4/25/2014 4:26:54 PM				
Flores, Pete		please check for any scheduled maintenance.-mi.96703							
Pete Flores									
115937	Motor Vehicle				4/15/2014		85		\$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									
115982	Motor Vehicle				4/16/2014		84		\$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									
116880	Motor Vehicle				5/8/2014		62		\$0.00
Medium	Work In Progress	vehicle 144			5/8/2014 8:11:04 AM				
Flores, Pete		steering wheel shakes when applying brakes between 45-55 mph. please check and advise							
Pete Flores									
116881	Motor Vehicle				5/8/2014		62		\$0.00
Medium	Work In Progress	vehicle 130			5/8/2014 8:14:32 AM				
Flores, Pete		tires weatherbeaten and worn, replacement required.							
Pete Flores									
117090	Motor Vehicle				5/13/2014		57		\$0.00
Medium	Work In Progress	vehicle#163			5/13/2014 3:11:40 PM				
Flores, Pete		transmission requires service, please check and advise							
Pete Flores									
117266	Motor Vehicle				5/19/2014		51		\$0.00
Medium	Work In Progress	shop a/c			5/19/2014 1:41:55 PM				
Diaz, Sebastian		evaporative a/c is not producing sufficient air-flow. please check and advise.							
Pete Flores									
117036	Motor Vehicle				5/12/2014		58		\$0.00
Medium	Work In Progress	auto shop bay			5/12/2014 3:46:26 PM				
Sotelo, Enrique		please service, repair, and make operational auto shop bay door #1							
Pete Flores									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
117144	Motor Vehicle				5/14/2014		56		\$0.00	
Medium	Work In Progress				5/14/2014 1:40:06 PM					
Munoz, Michael		need to pour a 20'x36'x6" slab of concrete.								
Michael Munoz										
117325	Motor Vehicle				5/20/2014		50		\$0.00	
Medium	Work In Progress				5/20/2014 2:19:41 PM					
Marquez, Gerardo		Maria Ruiz Office - Door Closer is leaking oil.								
Maria Ruiz										
114593	Purchasing				3/13/2014		118		\$0.00	
Medium	Work In Progress				3/13/2014 10:33:50 AM					
Diaz, Sebastian		PPD Reception Area- Paint								
Alfredo Holguin										
117377	Maintenance				5/21/2014		49		\$0.00	
Medium	Work In Progress				5/21/2014 2:50:07 PM					
Villalobos, David		Maint. Warehouse - Behind restroom wall, install a utility tub.								
Michael Munoz										
118207	Maintenance	Office			6/10/2014		29		\$0.00	
Medium	Work In Progress				6/10/2014 8:12:00 AM					
Gonzalez, Salvador		Sal we need a metal work table bench built for locksmith shop.								
Ralph Lara										
118368	Maintenance				6/16/2014		23		\$0.00	
Medium	Work In Progress				6/16/2014 3:34:51 PM					
Marquez, Gerardo		NEED TO HAVE A 12" X 12" WINDOW INSTALLED AT SOUTHSIDE DR. GLASS TO BE ONE WAY GLASS TO LOOK OUT ONLY.								
Gerardo Marquez										
Count: 56 Work Orders			Avg. Age of WO's	95	Total for Physical Plant Complex			0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

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

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

118605 6/24/2014 15 \$0.00

Medium Work In Progress 6/24/2014 8:00:55 AM

Carrasco, Danny Ruben or Danny, Need gas for blowers pressure washer, riding mower and diesel for big tractor.

Mario Martinez

118146 6/9/2014 30 \$0.00

Medium Work In Progress 6/9/2014 7:44:42 AM

Castillo, Carlos Need to stay updated with electrical contractor during major electric upgrade for new refrigeration system.

Carlos Castillo

118671 6/25/2014 14 \$0.00

Medium Work In Progress 6/25/2014 11:56:55 AM

Castillo, Carlos
 Work to Begin Date: 06/27/2014
 Company: ESA CONSTRUCTION
 Contact Name: KENNY DONOVAN Contact Phone: (575)642-5125
 Alternate Contact: NOE MOLINA Alternate Phone: (575)202-4819
 FaxNo: (575)652-3421
 Location of Work: *SPOT:THE REAR OF THE BUILDING; AREA MARKED IN WHITE *PLEASE CONTACT NOE MOLINA FOR ESCORT & FURTHER INSTRUCTIONS; LOCATION IS SANDY & MAY HAVE OBLITERATED WHITE MARKINGS

Dominique Esparza

118687 6/25/2014 14 \$0.00

Medium Work In Progress 6/25/2014 2:44:32 PM

Castillo, Carlos
 Work to Begin Date: 06/27/2014
 Company: B&H MECHANICAL
 Contact Name: MANNY ALVARADO Contact Phone: (915)433-9823
 Alternate Contact: GIL TELLEZ Alternate Phone: (575)524-3759 14
 FaxNo: (575)526-2599
 Location of Work: SPOT THE SW SIDE OF THE SCHOOL, ACTIVE CONSTRUCTION SITE, PPE IS REQUIRED, OPEN ACCESS

Dominique Esparza

115706 4/8/2014 92 \$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

746 - Work Orders In Progress (FY Ending 13-14)

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

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

118406					6/17/2014		22		\$0.00
Medium	Work In Progress				6/17/2014 3:05:15 PM				
Ontiveros, Joe		RENEGADE CONSTRUCTION, LLC Contact Name: ZEKE GREER (575)523-2600			Phone:				
		SPOT:WITH-IN THE AREA MARKED IN WHITE AT THE ENTRANCE OF SCHOOL. NO KNOWN HAZARDS/ OPEN ACCESS							

Alfredo Holguin

118672					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 11:57:51 AM				
Ontiveros, Joe		Work to Begin Date: 06/27/2014 Company: ESA CONSTRUCTION Contact Name: KENNY DONOVAN (575)642-5125 Alternate Contact: NOE MOLINA (575)202-4819 FaxNo: (575)652-3421 Location of Work: *SPOT:THE REAR OF THE BUILDING; AREA MARKED IN WHITE *PLEASE CONTACT NOE MOLINA FOR ESCORT & FURTHER INSTRUCTIONS; LOCATION IS SANDY & MAY HAVE OBLITERATED WHITE MARKINGS			Contact Phone:				
					Alternate Phone:				

Dominique Esparza

118688					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 2:45:31 PM				
Ontiveros, Joe		Work to Begin Date: 06/27/2014 Company: B&H MECHANICAL Contact Name: MANNY ALVARADO (915)433-9823 Alternate Contact: GIL TELLEZ (575)524-3759 14 FaxNo: (575)526-2599 Location of Work: SPOT THE SW SIDE OF THE SCHOOL, ACTIVE CONSTRUCTION SITE, PPE IS REQUIRED, OPEN ACCESS			Contact Phone:				
					Alternate Phone:				

Dominique Esparza

111430		Electrical Room			12/19/2013		202		\$0.00
Medium	Work In Progress				12/19/2013 9:20:46 AM				
Castillo, Carlos		Annual electrical equipment inspection.							
Carlos Castillo									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117133					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 12:18:47 PM				
Castillo, Carlos		Need Carlos C. to fix bad light in art Portable.							
Mario Martinez									
117134					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 12:20:46 PM				
Castillo, Carlos		Need Carlos C. to rewire electrical at morgun building.							
Mario Martinez									
115875					4/14/2014		86		\$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									
118817					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 8:07:52 AM				
Lara, Ralph		Need Rafa Lara to order and install new Muldelms for 6 double door entryways.							
Mario Martinez									
116500					5/1/2014		69		\$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									
117661					5/30/2014		40		\$0.00
Medium	Work In Progress				5/30/2014 10:09:20 AM				
Ontiveros, Guadalupe		Need top soil materials for leveling soccer field. Request assistance with tractor and leveling equipment							
Mario Martinez									
110138					11/12/2013		239		\$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		239		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
116313					4/28/2014		72		\$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									
118354					6/16/2014		0	2	\$118.94
Medium	Work In Progress				6/16/2014 9:04:06 AM	6/16/2014			
Martinez, Mario		Need Danny or Ruben to supply Sandblaster and power washer for graffiti removal.				6/16/14 - del sandblaster, pressure washer and graffiti remover 7/9/14 - Waiting on Mario to turn in completed work order			
Mario Martinez									
116160					4/23/2014		77		\$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		272		\$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									
113362					2/13/2014		146		\$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		77		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116407					4/30/2014		70		\$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									
113499					2/18/2014		141		\$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									
113382					2/13/2014		146		\$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									
113115					2/7/2014		152		\$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									
114384		Athletic Field			3/7/2014		124		\$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									
Count: 28 Work Orders			Avg. Age of WO's	89		Total for Riverside ES	2	\$118.94	

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
112166		Classroom			1/15/2014		175		\$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									
112426		Classroom			1/24/2014		166		\$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		104		\$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									
113600		Classroom			2/20/2014		139		\$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									
118849					6/30/2014		9		\$0.00
Medium	Work In Progress				6/30/2014 4:34:06 PM				
Moncayo, Fernando		need grounds and sidewalks deaned Ramps to be secured and painted / boards are detaching, breaking and screws are missing							
Gloria Delgado									
Count: 5 Work Orders			Avg. Age of WO's	119		Total for RTC - Alliance	0		\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117507					5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 10:30:30 AM				
Vega, Danny		Portable (Klein) - order and install screens for windows.							
Michael Munoz									
117511					5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 10:36:27 AM				
Vega, Danny		Portable (Klein) - order and replace blinds							
Michael Munoz									
117843					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:53 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
118314					6/13/2014		26		\$0.00
Medium	Work In Progress				6/13/2014 9:14:20 AM				
Marquez, Gerardo		AS PER MIKE MUNOZ NEED TO REPLACE MECHANICAL RM. DRS TO PORTABLE THATS GOING TO BE RENTED OUT TO WATER DEPT.							
Gerardo Marquez									
118483					6/19/2014		20		\$0.00
High	Work In Progress				6/19/2014 2:47:38 PM				
Ontiveros, Guadalupe		all grounds need to be cleaned and trees need to be trimmed and stumps removed.							
Michael Munoz									
117255					5/19/2014		51		\$0.00
Medium	Work In Progress				5/19/2014 8:53:53 AM				
Estrada, Jesus		Portable (Klein) - Need to re-stretch carpet and clean once Plumber and HVAC are done.							
Alfredo Holguin									
117514					5/27/2014		43		\$0.00
Medium	Work In Progress				5/27/2014 10:43:48 AM				
Ontiveros, Guadalupe		Clean area where portable use to be.							
Michael Munoz									
114897		Cafeteria			3/21/2014		110		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

Count: 8 Work Orders Avg. Age of WO's 47 Total for San Miguel ES 0 \$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
114592					3/13/2014		118		\$0.00
Medium	Work In Progress				3/13/2014 9:43:14 AM				
Ontiveros, Guadalupe		Asprinkler head is leaking by the basketball courts.							
117220		Portables			5/16/2014		54		\$0.00
Medium	Work In Progress				5/16/2014 12:51:43 PM				
Estrada, Jesus		Por parte de la principal Ms. Tarin, en el portable F "arte" tiene problema con la cerpeta se esta muy manchada y se esta destrosando. Pide que si por favor puedan quitar la carpeta y poner floor tile. Gracias							
Ivan Rodriguez									
115839					4/13/2014	4/29/2014	87		\$0.00
Medium	Work In Progress				4/13/2014 12:24:22 AM				
Rodriguez, Ivan		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PMschedule details.							
Jesus Estrada									
118799					6/30/2014	7/31/2014	9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:55 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PMschedule details.							
Margret Villalobos									
118798					6/30/2014	7/31/2014	9		\$0.00
Medium	Work In Progress				6/30/2014 1:04:52 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PMschedule details.							
Margret Villalobos									
117745					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:50 AM				
Ambriz, Juan		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PMschedule details.							
Margret Villalobos									
117124					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 8:25:49 AM				
Villalobos, David		Need Horizon Mechanical to repair failed backflow preventers							
David Villalobos									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117851					6/1/2014	6/7/2014	38		\$0.00
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Medium	Work In Progress				6/1/2014 12:54:59 AM				
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Ambriz, Juan Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

109418	Main Building	Classroom			10/28/2013		254		\$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

115918	Main Building	Cafeteria			4/15/2014		85		\$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

118842	Main Building	Mechanical			6/30/2014		9		\$0.00
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Medium	Work In Progress	water heater			6/30/2014 3:37:42 PM				
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Ambriz, Jose Need to check pump PL36 making noise

Juan Ambriz

111841	Main Building	Hallway/Corridor			1/9/2014		181		\$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

118379	Main Building	Portables			6/16/2014		23		\$0.00
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Medium	Work In Progress	Music and art			6/16/2014 3:47:38 PM				
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Castillo, Carlos Need to repair electrical boxes falling down

Juan Ambriz

117932	Main Building	Classroom			6/3/2014		36		\$0.00
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Medium	Work In Progress	Room #210			6/3/2014 2:36:38 PM				
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Ambriz, Juan As per Mrs. Tarin need to relocate chalkboard and bulletin boards

Juan Ambriz

117933	Main Building	Classroom			6/3/2014		36		\$0.00
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Medium	Work In Progress	Room #206			6/3/2014 2:38:03 PM				
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Ambriz, Juan As per Mrs. Tarin need to relocate chalkboard

Juan Ambriz

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117934	Main Building	Classroom			6/3/2014		36		\$0.00
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Medium	Work In Progress	Room #106			6/3/2014 2:39:23 PM				
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Ambriz, Juan As per Mrs. Tarin Need to relocate chalkboards

Juan Ambriz

117935	Main Building	Classroom			6/3/2014		36		\$0.00
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Medium	Work In Progress	Room #104			6/3/2014 2:40:36 PM				
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Ambriz, Juan As per Mrs. Tarin Need to relocate chalkboard

Juan Ambriz

117936	Main Building	Classroom			6/3/2014		36		\$0.00
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Medium	Work In Progress	Room # 107			6/3/2014 2:41:52 PM				
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Ambriz, Juan As per Mrs. Tarin Need to relocate chalkboard

Juan Ambriz

113386	Main Building	Parking Lot			2/13/2014		146		\$0.00
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Medium	Work In Progress	front gates			2/13/2014 2:56:50 PM				
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Ambriz, Juan Need to replace wheels on all gates. Hard to open

Juan Ambriz

117659	Main Building	Football Field			5/30/2014		40		\$0.00
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Medium	Work In Progress	back field			5/30/2014 8:10:29 AM				
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Ambriz, Juan Need to repair broken sprinklers not working properly

Juan Ambriz

116482	Main Building	Portables			5/1/2014		69		\$0.00
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Medium	Work In Progress	Portable C & D			5/1/2014 12:40:01 PM				
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Ambriz, Juan As per Mrs. Tarin need to repair broken water line in restrooms

Juan Ambriz

118633	Main Building	Computer Lab			6/24/2014		15		\$0.00
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Medium	Work In Progress				6/24/2014 3:26:38 PM				
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Ambriz, Juan Need to replace outlet in computer lab

Juan Ambriz

117623	Main Building	Office			5/29/2014		41		\$0.00
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Medium	Work In Progress	front office			5/29/2014 8:01:37 AM				
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Ambriz, Juan Need to remove and reinstall bulletin boards from teachers lounge to front office

Juan Ambriz

746 - Work Orders In Progress (FY Ending 13-14)

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

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

118139	Main Building	Office			6/9/2014		30		\$0.00
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Medium	Work In Progress				6/9/2014 7:28:08 AM				
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Estrada, Jesus
 Por parte de parte de la principal Mrs. Tarin, pide por favor carpeta nueva en el area de las oficinas. Esta muy manchada y se esta empesando a despegar. gracias.

Ivan Rodriguez

118142	Main Building				6/9/2014		30		\$0.00
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Medium	Work In Progress	teacher lounge			6/9/2014 7:40:25 AM				
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Estrada, Jesus
 En el teacher lounge Mrs Tarin pide que si por favor le pueden remover la carpeta porque esta muy manchada de comida, y poner floor tile. Gracias.

Ivan Rodriguez

112234	Main Building	Parking Lot			1/17/2014		173		\$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

113441	Main Building	Exterior			2/14/2014		145		\$0.00
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Medium	Work In Progress	Playgrounds			2/14/2014 3:25:01 PM				
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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

Count: 27 Work Orders			Avg. Age of WO's 68			Total for Santa Teresa ES	0		\$0.00
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746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
117850					6/1/2014	6/7/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:58 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
116895		Football Field			5/8/2014		62		\$0.00
Medium	Work In Progress				5/8/2014 2:04:53 PM				
Gonzalez, Salvador		The gate where trucks deliver needs access hole cut so it can be opened easily access the lock.							
William Dickson									
113248		Exterior			2/10/2014		149		\$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									
114932		Gym			3/21/2014		110		\$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									
118435		Library			6/18/2014		21		\$0.00
Medium	Work In Progress				6/18/2014 1:41:03 PM				
Gonzales, Camilo		pick up obsolete item from Ms. Pope. See request form in Delivery Log Book.							
Theresa Ramirez									
117074		Custodial			5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 10:04:01 AM				
Carbajal, Jimmy		auto scrubber needs new batteries doesnt hold charge 11634900							
Isaac Holguin									
111909					1/10/2014		180		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
111913					1/10/2014		180		\$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		180		\$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		336		\$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									
116346					4/28/2014		72		\$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									
117937					6/3/2014		36		\$0.00
Medium	Work In Progress				6/3/2014 2:44:19 PM				
Gonzalez, Salvador		Need a kubota hitch modified for pulling artificial turf groomer to keep the groomer level as re-positions the needles on the turf.							
William Dickson									
113006					2/5/2014		154		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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 HS

117159 5/14/2014 56 \$0.00

Medium Work In Progress 5/14/2014 3:41:52 PM

Ronquillo, Ruben Requested by Mrs. Harper and Mrs. Rodriguez. The rooms listed get too much sunlight and principals would like to have them coated with a tint film.
Rooms are:
203,300,303,305,307,309,311,302,304,306,308.

Jaime Mijarez

117770 6/1/2014 38 \$0.00

Medium Work In Progress 6/1/2014 12:54:06 AM

Mijarez, Jaime Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

107284 Library 9/10/2013 302 \$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

104626 7/23/2013 351 \$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 273 \$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

108659 Kitchen 10/9/2013 273 \$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

116262 Classroom 4/25/2014 75 \$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

7/9/2014 12:21:01 PM

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
115400		Classroom			4/3/2014		97		\$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									
115328		Kitchen			4/1/2014		99		\$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		99		\$0.00
Medium	Work In Progress				4/1/2014 4:03:11 PM				
Escobar, David		CulinaryArts re-install shelf in pantry							
William Dickson									
118439					6/18/2014		21		\$0.00
Medium	Work In Progress				6/18/2014 2:18:12 PM				
Carrasco, Danny		need 5 gals of paint in the following colors . % gals of battleship gray, 5 gals of traffic yellow, and 5 gals of traffic blue. and a handicap parking stencile.							
David Escobar									
118313					6/13/2014		26		\$0.00
Medium	Work In Progress				6/13/2014 8:49:14 AM				
Carrasco, Danny		Need 4 " not an exit " signs. Need 5 " no roller blading, skateboarding , bicycles " signs made of sheet metal to mount on wall . need gender bathroom signs that show handicap symbol as well.							
David Escobar									
113197		Gym			2/10/2014		149		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
111325					12/16/2013		205		\$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									
117086					5/13/2014		57		\$0.00
Medium	Work In Progress				5/13/2014 2:24:18 PM				
Ontiveros, Joe		We have two stalls in the females bathroom that are broken and when flushed will spill water all over the floor and into the hallway. Need a plumber.							
William Dickson									
118312					6/13/2014		26		\$0.00
Safety	Work In Progress				6/13/2014 8:43:19 AM				
Ontiveros, Joe		All of the eye and shower stations need to be serviced and need the eye wash covers . Stations need a full service and need to brought up to code.							
David Escobar									
117122					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 8:01:37 AM				
Ontiveros, Joe		Main hallway restroom chase. There is a lot water leaking.							
Jaime Mijarez									
117160					5/14/2014		56		\$0.00
Medium	Work In Progress				5/14/2014 3:43:35 PM				
Ontiveros, Joe		plumbing to a toilet in girls rr needs to be fixed.							
David Escobar									
114948					3/24/2014		107		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
111738					1/7/2014		183		\$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									
118795					6/28/2014		11		\$0.00
Medium	Work In Progress				6/28/2014 10:12:43 AM				
Castillo, Carlos		Culinary kitchen electrical storage room. Teacher is requesting recepticle outlets to connect electrical devices.							
Jaime Mijarez									
118796					6/28/2014		11		\$0.00
Medium	Work In Progress				6/28/2014 10:25:38 AM				
Castillo, Carlos		Culinary classroom. Please find out if floor recepticles still work and if not is there an alternative.							
Jaime Mijarez									
118797					6/28/2014		11		\$0.00
Medium	Work In Progress				6/28/2014 10:41:26 AM				
Castillo, Carlos		Grass area behind football press box. Juan Tellez reported that there exterior lights out and area is dark.							
Jaime Mijarez									
118619					6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 10:04:57 AM				
Castillo, Carlos		class room C1 needs an overhead receptacle to supply power to smart board. the powers supply is on the floor right now but is a potential trip hazard.							
David Escobar									
113018					2/5/2014		154		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

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

117747 6/1/2014 7/2/2014 38 \$0.00

Medium Work In Progress 6/1/2014 12:53:51 AM

Mijarez, Jaime Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.

Margret Villalobos

117716 5/31/2014 7/1/2014 39 \$0.00

Medium Work In Progress 5/31/2014 12:39:20 AM

Mijarez, Jaime Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.

Margret Villalobos

117239 5/16/2014 54 \$0.00

Medium Work In Progress 5/16/2014 3:46:27 PM

Ambriz, Jose Mrs. Pope room 515. Teacher wants her a/c registers replaced and air ducts checked for debris. She says there is dirt going in the classroom and registers are very rusted and old.

Jaime Mijarez

116347 Exterior 4/28/2014 72 \$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

117755 6/1/2014 6/17/2014 38 \$0.00

Medium Work In Progress 6/1/2014 12:53:57 AM

Villalobos, Margret Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer Emailed 6/5/14 to PM schedule details.

Margret Villalobos

117610 5/28/2014 42 \$0.00

Medium Work In Progress 5/28/2014 7:20:47 PM

Mijarez, Jaime The following rooms need painting, 202, 206, 208, 212, 303, 306, 401, 500 hallway, 505, 515 600, 610, 614, 704, 801, C-1, C-2, C-3, Nurse's office

William Dickson

112662 1/30/2014 160 \$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

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
117633					5/29/2014		41		\$0.00
Medium	Work In Progress				5/29/2014 11:02:20 AM				
Castillo, Carlos		several electrical cords in vocational bld. need to be updated and brought to code.							
David Escobar									
117737					6/1/2014	6/4/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:53:45 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
111713					1/7/2014		183		\$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									
117559		Athletic Field			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 8:02:29 AM				
Ontiveros, Guadalupe		Coach Bailon would like to get 4 trees by the baseball side cut down. This starts from the first base side and should take away the shadow from the batters which affects the players when they are batting							
William Dickson									
117560		Athletic Field			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 8:05:41 AM				
Ontiveros, Guadalupe		Coach Bailon would like for the batting cages to be shorten to a size of 14 foot height and 11 feet long creating more individual batting space. Needs this to get more athletes involve in hitting drills.							
William Dickson									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 322 \$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

117251 5/19/2014 51 \$0.00

Medium Work In Progress 5/19/2014 8:34:52 AM

Holguin, Isaac
 SNP MANAGER(OLGA B.) WOULD LIKE TO REQUEST TO HAVE KITCHEN FLOORS CLEANED MAY 27, 2014. THANK YOU

Maritza Gonzalez

116595 5/4/2014 66 \$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

117441 5/22/2014 48 \$0.00

Medium Work In Progress 5/22/2014 1:23:04 PM

Flores, Pete
 The band truck does not want to start. We need it to transfer music equipment from place to place. Thank You

William Dickson

117635 5/29/2014 41 \$0.00

Medium Work In Progress 5/29/2014 11:13:43 AM

Lara, Ralph
 15 class rooms have no door close devise. please see bld. mech. 2 for list of rooms.

David Escobar

118319 Main Building Storage 6/13/2014 26 \$0.00

Medium Work In Progress 6/13/2014 12:57:35 PM

Lara, Ralph
 There has been a couple keys missing and we need to have another set made. Please check with MaryLou on the rooms that need keys. Rafa still has additional locks to fix in certain rooms.

William Dickson

7/9/2014 12:21:01 PM

746 - Work Orders In Progress (FY Ending 13-14)

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

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

115294 Main Building Restroom (Girls) 4/1/2014 99 \$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

116202 Main Building 4/24/2014 76 \$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. 7/7/14 - REMAILED TO ISAAC

Jesus Estrada

117612 Main Building Classroom 5/28/2014 42 \$0.00

Medium Work In Progress 5/28/2014 7:43:18 PM

Mijarez, Jaime The following classrooms need blinds, 202, 203, 207, 208, 300, 304, 306, 307, 308, 401, 404, 405, 408, 504, 505, 515, 602, 606, 700, 704, and 803

William Dickson

107779 Main Building Computer Lab 9/20/2013 292 \$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 292 \$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

115341 Main Building Classroom 4/2/2014 98 \$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

117613 Main Building Classroom 5/28/2014 42 \$0.00

Medium Work In Progress 5/28/2014 7:53:31 PM

Mijarez, Jaime The following classrooms need screens, 201, 203, 205, 207, 209, 211, 213, 300, 302, 303, 304, 305, 306, 307, 308, 309, 311, 401, 403, 405, 407, 409, 410, 500, 505, 502, 504, 507, 508, 511

William Dickson

746 - Work Orders In Progress (FY Ending 13-14)

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

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

113371	Main Building	Classroom			2/13/2014		146		\$0.00
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Medium	Work In Progress	200 -700			2/13/2014 10:58:52 AM				
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Escobar, David
Replace mini blinds in 15 classrooms as needed
Paint the classrooms that had smartboards installed

Kathryn Harper

114609	Gymnasium	Hallway/Corridor			3/13/2014		118		\$0.00
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Medium	Work In Progress				3/13/2014 1:53:09 PM				
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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

111874	Vocational	Classroom			1/9/2014		181		\$0.00
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Medium	Work In Progress				1/9/2014 10:47:57 PM				
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Mijarez, Jaime
The kids in studio to cook ceramic is not working. One
braked in the box is taped. Please check it out.
Thanks.

William Dickson

111875	Vocational	Classroom			1/9/2014		181		\$0.00
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Medium	Work In Progress				1/9/2014 10:51:22 PM				
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Mijarez, Jaime
Heat will not come on in the clayshop.
Need paper dispenser added to sink area.
Room is covered with spider webs may have a black
widow in the area.
Please check out.

William Dickson

111903	Vocational				1/10/2014		180		\$0.00
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Medium	Work In Progress				1/10/2014 1:40:49 PM				
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Gonzalez, Salvador
Cover small windows on doors that vandals have used
to gain access into rooms with expanded metal. Check
with site administration or security Tellez for specifics.

Alfredo Holguin

118255	Vocational	Classroom			6/11/2014		28		\$0.00
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Medium	Work In Progress				6/11/2014 10:22:32 AM				
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Lara, Ralph
Restore the old keylocks into these doors. We are
having trouble getting into them in the afternoon.

William Dickson

118256	Vocational	Classroom			6/11/2014		28		\$0.00
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Medium	Work In Progress				6/11/2014 10:29:27 AM				
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Lara, Ralph
additional information for lock smith. Rooms
801,803,805, 807 keys restored.

William Dickson

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
107313	Library	Library			9/10/2013		302		\$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									
117477	Annex Building				5/23/2014		47		\$0.00
Medium	Work In Progress				5/23/2014 3:21:52 PM				
Lara, Ralph		In need of additional keys for the culinary art classroom MC67. we also have some locks that need keys or need fixing so storage doors can be locked.							
William Dickson									
115062	Annex Building				3/26/2014		105		\$0.00
Medium	Work In Progress				3/26/2014 10:47:50 AM				
Lara, Ralph		Door locks needs to be replace 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									
115060	Annex Building				3/26/2014		105		\$0.00
Medium	Work In Progress				3/26/2014 10:35:47 AM				
Mijarez, Jaime		The concrete by the steps needs to reinforced. It poses a danger to staff and students when they use the side walk.							
William Dickson									
116102	Main Building	Classroom			4/22/2014		78		\$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									
117675	Main Building	Exterior			5/30/2014		40		\$0.00
Medium	Work In Progress				5/30/2014 1:14:53 PM				
Llanez, Rick		Check water source for pines on Airport							
Kathryn Harper									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118171	Main Building	Classroom			6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 12:23:21 PM				
Lara, Ralph		There are several different doors and cabinets that have keys to lock or unlock the file doors. We have several doors where the keys get stuck and are difficult to remove. A list of these doors and locks will be left with Mary Lou or Mini.							
William Dickson									
109502	Main Building	Classroom			10/29/2013		253		\$0.00
Medium	Work In Progress				10/29/2013 4:13:17 PM				
Mijarez, Jaime		Room 215 needs two broom holders monted on the left wall after entering the front door, a pattern is taped to the wall where the holder is to be placed. The hardeare is taped to the pattern. Thge other broom holder patrn is taped on the wall in the storage closet.							
William Dickson									
117614	Main Building	Classroom			5/28/2014		42		\$0.00
Medium	Work In Progress				5/28/2014 8:08:06 PM				
Ronquillo, Ruben		The following classrooms will need window tint, 203, 300, 302, 303, 304, 305, 306, 307, 308, 309, 311,							
William Dickson									
114502	Locker Room	Office			3/11/2014		120		\$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									
114503	Locker Room	Office			3/11/2014		120		\$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		63		\$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									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
108549	Cafeteria (2005)	Restroom			10/7/2013		275		\$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		75		\$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		149		\$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									
106341	GYM (2009)	Gym			8/21/2013		322		\$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: 86 Work Orders		Avg. Age of WO's	112			Total for Santa Teresa HS	0		\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
118465					6/19/2014		20		\$0.00
Medium	Work In Progress			6/19/2014 7:52:05 AM					
Ontiveros, Guadalupe	Please deliver top soil to area adjacent to the stairs that lead to the gym. I would like to plant some grass seed - ok asp A. Holguin e-mail								
Rose Lovelace									
115680					4/7/2014		93		\$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									
117823					6/1/2014		38		\$0.00
Medium	Work In Progress			6/1/2014 12:54:41 AM					
Flores, Pete	Monthly - STM-UV-0518 PM Service - Refer to PM schedule details.								
Margret Villalobos									
112591					1/29/2014		161		\$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.								
115246					3/31/2014		100		\$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									
118478		Custodial			6/19/2014		20		\$0.00
Medium	Work In Progress			6/19/2014 12:16:46 PM					
Ontiveros, Joe	New work order for new water fountains in S.T.M.S campus.								
Ismael Rodriguez									
117827					6/1/2014	7/2/2014	38		\$0.00
Medium	Work In Progress			6/1/2014 12:54:44 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
117828					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:44 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
117826					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:43 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
117825					6/1/2014	6/9/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:42 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
117848					6/1/2014	6/7/2014	38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:57 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
114934		Gym			3/21/2014		110		\$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									
112282	North Building	Portables			1/21/2014		169		\$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									
118602	North Building	Restroom (Girls)			6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 7:47:23 AM				
Prospero, Manuel		Theres missing tile underneath the sink needs to be replace in girls cafeteria restroom.							
Ismael Rodriguez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
113250	North Building	Football Field			2/11/2014		148		\$0.00
Medium	Work In Progress				2/11/2014 8:19:14 AM				
Soria, Mike		Clean along the fence coming down the hill south building custodians are going to help.							
Ismael Rodriguez									
118623	North Building	Hallway/Corridor			6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 12:14:36 PM				
Ronquillo, Ruben		Theres a broken glass in trophy case that needs to be replace as per principal.							
Ismael Rodriguez									
107746	North Building	Office			9/20/2013		292		\$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									
115882	North Building				4/14/2014		86		\$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									
111910	North Building	Classroom			1/10/2014		180		\$0.00
Medium	Work In Progress	20			1/10/2014 2:27:34 PM				
Ontiveros, Joe		LEAKY FAUCET							
Laura Parra									
112443	North Building	Classroom			1/24/2014		166		\$0.00
Medium	Work In Progress				1/24/2014 12:40:37 PM				
Ontiveros, Joe		WE NEED TO CHANGED 6 WATER FOUSET ON ROOM 10 AND TRAMPS.							
Manuel Prospero									
114427	North Building				3/10/2014		121		\$0.00
Medium	Work In Progress				3/10/2014 8:25:29 AM				
Ontiveros, Joe		As per Mr.Soria he needs the plumer to run water near his morgan.							
Ismael Rodriguez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
114426	North Building	Custodial			3/10/2014		121		\$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									
116308	North Building	Custodial			4/28/2014		72		\$0.00
Medium	Work In Progress			4/28/2014 11:15:25 AM					
Castillo, Carlos	Install security lights by the building morgans.								
Ismael Rodriguez									
117006	North Building	Restroom			5/12/2014		58		\$0.00
Medium	Work In Progress			5/12/2014 11:27:21 AM					
Lara, Ralph	Need to install urinal side panels in boys restrooms in North and South building as per Principal.								
Ismael Rodriguez									
117922	South Building	Classroom			6/3/2014		36		\$0.00
Medium	Work In Progress			6/3/2014 11:45:32 AM					
Ronquillo, Ruben	Science Room #52 has a broken glass in a shelf need to be repair for safety.								
Ismael Rodriguez									
106730	South Building	Classroom			8/29/2013		314		\$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									
118600	Gym (1997)	Dressing Room			6/24/2014		15		\$0.00
Medium	Work In Progress			6/24/2014 7:41:26 AM					
Prospero, Manuel	Paint Gym boys dressing room exit area..								
Ismael Rodriguez									
116251	Gym (1997)	Gym			4/25/2014		75		\$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									
116250	Gym (1997)	Gym			4/25/2014		75		\$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									
Count: 29 Work Orders	Avg. Age of WO's 93			Total for Santa Teresa MS			0	\$0.00	

746 - Work Orders In Progress (FY Ending 13-14)

Selected Date Range for 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:		Sunland Park ES							
118586					6/23/2014		16		\$0.00
Medium	Work In Progress				6/23/2014 3:35:41 PM				
Ronquillo, Ruben		need to replace window to portable f							
Carlos Hernandez									
116490					5/1/2014		69		\$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									
113223					2/10/2014		149		\$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									
114443					3/10/2014		121		\$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									
118149					6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 7:47:34 AM				
Castillo, Carlos		Need to stay updated with electrical contractor during major electrical upgrade for new refrigeration system.							
Carlos Castillo									
117317					5/20/2014		50		\$0.00
Medium	Work In Progress				5/20/2014 11:15:20 AM				
Hernandez, Carlos		need brown mulch color paint to paint portables need navy blue paint for turn around (summer projects)							
Carlos Hernandez									
118520					6/20/2014		19		\$0.00
Medium	Work In Progress				6/20/2014 12:30:56 PM				
Flores, Pete		truck 191 needs to be serviced and the hook up for trailer							
Carlos Hernandez									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
117387					5/21/2014		49		\$0.00
Medium	Work In Progress				5/21/2014 3:26:51 PM				
Flores, Pete	small tractor 440 has front flat tire needs repair								
Carlos Hernandez									
Count: 8 Work Orders		Avg. Age of WO's 63			Total for Sunland Park ES			0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
113087					2/6/2014		153		\$0.00
Medium	Work In Progress				2/6/2014 3:07:02 PM				
Flores, Pete		need fix gas tank have leak							
Juan Vargas									
118344					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:32:05 AM				
Vargas, Juan		Rooftops - clean debris and log on Roof PM (i.e. screws, bolts, copper, trash, sand, etc).							
Michael Munoz									
118361					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 9:15:15 AM				
Vargas, Juan		Ck and secure all parapets on roof.							
Michael Munoz									
109922					11/5/2013		246		\$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									
112022					1/13/2014		177		\$0.00
Medium	Work In Progress				1/13/2014 3:25:37 PM				
Ontiveros, Guadalupe		need fix 2 in. sprinkler valve							
Juan Vargas									
111927					1/10/2014		180		\$0.00
Medium	Work In Progress				1/10/2014 3:12:34 PM				
Ontiveros, Guadalupe		need replace 6 tress							
Juan Vargas									
114942					3/24/2014		107		\$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									
114338					3/6/2014		125		\$0.00
Medium	Work In Progress				3/6/2014 3:24:38 PM				
Ontiveros, Guadalupe		need grass sed for athletic. field							
Juan Vargas									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
106424					8/22/2013		321		\$0.00
Medium	Work In Progress				8/22/2013 3:36:46 PM				
Marquez, Gerardo		marqui need replace locks							
Juan Vargas									
118630					6/24/2014		15		\$0.00
Medium	Work In Progress				6/24/2014 3:25:02 PM				
Marquez, Gerardo		need replace marqui locks							
Juan Vargas									
118342					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:29:13 AM				
Solis, Lorenzo		Cafeteria - Replace rusted sterling HVAC units.							
Michael Munoz									
118343					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:30:07 AM				
Solis, Lorenzo		Cafeteria - Install new stands to evap units.							
Michael Munoz									
118675					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 1:44:56 PM				
Solis, Lorenzo		need help to fix a/c in library							
Juan Vargas									
115126					3/27/2014		104		\$0.00
Medium	Work In Progress				3/27/2014 3:21:31 PM				
Appelzoller, Fred		outside water founting need fix or replace							
Juan Vargas									
117845					6/1/2014		38		\$0.00
Medium	Work In Progress				6/1/2014 12:54:55 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
113791					2/25/2014		134		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			2/25/2014 3:36:08 PM				
Vargas, Juan		Order and replace plastic boarders on playground.				Reroute to J. Vargas asp A. Holguin 6/13/14			
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
118358					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 9:11:59 AM				
Vargas, Juan		Inspect all windows and order for window replacement if moisture between panes is visible. Also, check if caulking is sealing properly if not remove old and replace with new caulking.							
Michael Munoz									
118345					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:32:53 AM				
Vargas, Juan		Check and install louvers to all HVAC units.							
Michael Munoz									
118346					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:34:45 AM				
Vargas, Juan		Organize and clean maintenance work room and all Elec/Mech rooms. Keep log for all rooms.							
Michael Munoz									
118347					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:36:04 AM				
Vargas, Juan		Check all gutters for proper drainage and repair leaks on them where they butt together and paint.							
Michael Munoz									
118348					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:38:04 AM				
Vargas, Juan		Remove mortar on crack cinder blocks and replace with new mortar.							
Michael Munoz									
118350					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:38:46 AM				
Vargas, Juan		Need covers on all outside electrical outlets.							
Michael Munoz									
118352					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 8:43:09 AM				
Vargas, Juan		Install bird spikes where need be.							
Michael Munoz									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118357					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 9:09:46 AM				
Vargas, Juan Cut weeds around campus, along fence, ponds and remove grass from tree wells. Do not use round-up.									
Michael Munoz									
116944					5/9/2014		61		\$0.00
Medium	Work In Progress				5/9/2014 12:57:14 PM				
Vargas, Juan need remove library furniture for instaled new carpet									
Juan Vargas									
118359					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 9:13:09 AM				
Vargas, Juan Ck all doors for proper operation and replace weather stripping, threshold if need be.									
Michael Munoz									
118360					6/16/2014		23		\$0.00
Medium	Work In Progress	PSFA 3/10/14-			6/16/2014 9:14:18 AM				
Vargas, Juan Ck all window blinds for proper operation or damaged and order and replace if need be.									
Michael Munoz									
115097					3/26/2014		105		\$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									
117180					5/15/2014		55		\$0.00
Medium	Work In Progress				5/15/2014 10:21:03 AM				
Orozco, Daniel BACK DOOR TRIM CAME OFF. SNP MANAGER GLENDA G. 824.3194									
Maritza Gonzalez									
Count: 29 Work Orders		Avg. Age of WO's 74			Total for Sunrise ES			0	\$0.00

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
105493					8/6/2013		337		\$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		337		\$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		104		\$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									
117001					5/12/2014		58		\$0.00
Medium	Work In Progress				5/12/2014 11:01:42 AM				
Miranda, Danny		GROUPS UP KEEP AND REPAIRS OF SPRINKLERS							
Danny Miranda									
118164					6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 8:46:14 AM				
Miranda, Danny		need to replace air filters							
Danny Miranda									
118678					6/25/2014		14		\$0.00
Medium	Work In Progress				6/25/2014 1:54:54 PM				
Miranda, Danny		need to replace damaged ceiling tiles							
Danny Miranda									
118509					6/20/2014		19		\$0.00
Medium	Work In Progress				6/20/2014 8:43:26 AM				
Miranda, Danny		need to put splash blocks were dedded totan of 15							
Danny Miranda									
118167					6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 9:29:30 AM				
Carrasco, Danny		need C-clamps 4, 4" and 4, 6" to put in cabinets at new lunge							
Danny Miranda									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
116821					5/7/2014		63		\$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									
117624					5/29/2014		41		\$0.00
Medium	Work In Progress				5/29/2014 8:03:50 AM				
Miranda, Danny		need to remove mold from walls where white boards were removed							
Danny Miranda									
117625					5/29/2014		41		\$0.00
Medium	Work In Progress				5/29/2014 8:05:21 AM				
Miranda, Danny		need to sprayroundup							
Danny Miranda									
118507					6/20/2014		19		\$0.00
Medium	Work In Progress				6/20/2014 8:00:22 AM				
Ronquillo, Ruben		need to replace double pane window in front office							
Danny Miranda									
113302					2/12/2014		147		\$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									
118225					6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 2:46:53 PM				
Sotelo, Enrique		need to replace ballasts in lobby							
Danny Miranda									
118227					6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 2:50:17 PM				
Sotelo, Enrique		need to replace ballast in room 102 restroom							
Danny Miranda									
118228					6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 2:51:34 PM				
Sotelo, Enrique		need to replace ballast in 100-wing staff restroom							
Danny Miranda									

746 - Work Orders In Progress (FY Ending 13-14)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
118229					6/10/2014		29		\$0.00
Medium	Work In Progress				6/10/2014 2:55:47 PM				
Sotelo, Enrique		need exit sign emerg. batteries D-AA600mh2.4v							
Danny Miranda									
118165					6/9/2014		30		\$0.00
Medium	Work In Progress				6/9/2014 9:09:18 AM				
Solis, Lorenzo		need to replace outside water fountain							
Danny Miranda									
116999					5/12/2014		58		\$0.00
Medium	Work In Progress				5/12/2014 10:43:07 AM				
Miranda, Danny		PAINTCLASSROOMS AS NEEDED							
Danny Miranda									
112074					1/14/2014		176		\$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									
115684					4/7/2014		93		\$0.00
Medium	Work In Progress				4/7/2014 2:27:27 PM				
Ontiveros, Guadalupe		need fertilizer for grounds							
Danny Miranda									
118504					6/20/2014		19		\$0.00
Medium	Work In Progress				6/20/2014 7:32:26 AM				
Munoz, Michael		need to replace maintanance rubber pads on rooftop							
Danny Miranda									
118735					6/26/2014		13		\$0.00
Medium	Work In Progress				6/26/2014 1:35:35 PM				
Carrasco, Danny		need diesel for 500 tractor mower							
Danny Miranda									
Count: 23 Work Orders			Avg. Age of WO's	76			Total for Vado ES	0	\$0.00
Count: 746 Work Orders			Avg. Age of WO's	96			Grand Total	2	\$118.94