

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
120833					8/8/2014		299		\$0.00
Medium	Work In Progress				8/8/2014 1:58:33 PM				
Villalobos, David		Need to repair water line between the morgan bldg.							
Michael Munoz									
121826	Curriculum and	Portables			8/27/2014		280		\$0.00
Medium	Work In Progress				8/27/2014 8:16:27 AM				
Sotelo, Enrique		Ned to fix the power outlet strip on the west side wall of the portable. PE portable #504							
Minerva Menchaca									
123089		Classroom			9/23/2014		253		\$0.00
Medium	Work In Progress				9/23/2014 3:28:10 PM				
Sotelo, Enrique		Connect all new treadmills in the PE portable #504 to the internet/wi-fi							
Minerva Menchaca									
132745					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 2:52:56 PM				
Ambriz, Alfredo		Front Building/Back Door - Paint door							
Alfredo Holguin									
133633					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:19 AM				
Aguilar, Patricio		Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133096					5/19/2015		15		\$0.00
Medium	Work In Progress				5/19/2015 3:48:45 PM				
Ambriz, Jose		A/C in Library is not working				Asp Memo it needs a capacitor.			
Yvette Cortez									
131777		Office			4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 7:41:49 AM				
Lara, Ralph		NEED TO REPLACED EXIT DOOR AS PER FIRE CODE, AND PRINCIPAL.							
Ralph Lara									
132419					5/5/2015		29		\$0.00
Medium	Work In Progress				5/5/2015 10:09:35 AM				
Carrasco, Danny		I'm requesting a 7 1/4" circular saw left blade for here for my site thank you.							
Alfredo Ambriz									

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

Location:		Alta Vista Early College HS							
133710					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:04 AM				
Ambriz, Alfredo		Monthly - Alta Vista ECHS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133711					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:05 AM				
Ambriz, Alfredo		Monthly - Alta Vista ECHS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
129462					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:35:05 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
131333					4/14/2015		50		\$0.00
Medium	Work In Progress				4/14/2015 12:23:17 AM				
Sanchez, Raul		Monthly - Alta Vista ECHS- Water Filters - Refer to PM schedule details.							
Margret Villalobos									
132593	Storage A	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:15:26 PM				
Apodaca, Mario		routine domestic water distribution system water sampling for (HAA5-IND-DS) for the month june -01 to 30-2015							
Mario Apodaca									
132594	Storage A	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:20:29 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (LEAD AND CAPPER) in the month of june 01 to july 31 2015							
Mario Apodaca									
132598	Storage A	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:29:17 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (TTHM-IND-DS)for june -01 to 30-2015							
Mario Apodaca									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
133754					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:30 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
126236					12/4/2014		181		\$0.00
Medium	Work In Progress				12/4/2014 11:24:06 AM				
Gonzalez, Salvador		Gate does not work properly hard to open and close please repair.							
Alfredo Ambriz									
127109					1/6/2015		148		\$0.00
Medium	Work In Progress				1/6/2015 10:14:38 AM				
Gonzalez, Salvador		Can you please come by and weld a pick nick table its one of the the students where they eat for breakfast and lunch thank you.							
Alfredo Ambriz									
133838		Restroom (Girls)			6/1/2015		2		\$0.00
Medium	Work In Progress	Main Office			6/1/2015 4:26:11 PM				
Marquez, Gerardo		DOOR TO WOMENS RESTROOM DOES NOT LATCH PROPERLY, LEAVING DOOR OPENED.							
Yvette Cortez									
127536		Office			1/14/2015		140		\$0.00
Medium	Work In Progress	Main Office			1/14/2015 2:04:52 PM				
Lara, Ralph		DOOR TO ASST. PRINCIPAL NEED TO BE REPLACED WITH NEW DOOR.							
Yvette Cortez									
127540		Office			1/14/2015		140		\$0.00
Medium	Work In Progress	Principal's Office			1/14/2015 2:10:29 PM				
Lara, Ralph		DOOR TO PRINCIPAL'S OFFICE IS UNEVEN NEEDS TO BE REPLACED WITH NEW DOOR.							
Yvette Cortez									
128603					2/6/2015		117		\$0.00
Medium	Work In Progress				2/6/2015 2:35:23 PM				
Ronquillo, Ruben		BELTS ON CARDIO SMART TREADMILLS NEED TO BE REPLACED.							
Yvette Cortez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Alta Vista Early College HS										
133774					5/31/2015	6/6/2015	3		\$0.00	
Medium	Work In Progress				5/31/2015 12:45:42 AM					
Ambriz, Alfredo		Monthly - Alta Vista ECHS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos										
126152					12/3/2014		182		\$0.00	
Medium	Work In Progress				12/3/2014 8:43:42 AM					
Munoz, Michael		He is also asking if the remaining concrete can be used as a border for a volley ball court but I need to talk to you on this one.								
Alfredo Holguin										
131974		Cafeteria			4/28/2015		36		\$0.00	
Medium	Work In Progress	502			4/28/2015 12:47:45 PM					
Estrada, Jesus		PLEASE REMOVE CARPET IN CAFETERIA PORTABLE AND INSTALL TILE FLOORS. PLEASE CONTACT MR. RICHARD CHAVEZ FOR FURTHER DETAILS IF NEEDED.								
Yvette Cortez										
131973		Office			4/28/2015		36		\$0.00	
Medium	Work In Progress	Main Building			4/28/2015 12:46:29 PM					
Estrada, Jesus		PLEASE REMOVE CARPET IN MAIN BUILDING (ADMINISTRATION BUILDING) AND INSTALL TILE FLOORS. PLEASE CONTACT MR. RICHARD CHAVEZ FOR FURTHER DETAILS IF NEEDED.								
Yvette Cortez										
Count: 26 Work Orders		Avg. Age of WO's 83		Total for Alta Vista Early College HS			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)									
128783					2/11/2015		112		\$0.00
Medium	Work In Progress				2/11/2015 11:09:42 AM				
Ronquillo, Ruben		02/11/2015.							
		slide at pre k playground has a tear at the bottom end and is potential cut hazard.							
David Escobar									
133587					5/29/2015		5		\$0.00
Medium	Work In Progress	ROOM #105			5/29/2015 2:32:59 PM				
Marquez, Gerardo		REQUESTING A CABINET & COUNTERTOP EXTENSION							
Noemi Duron									
132725					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 10:27:46 AM				
Villalobos, Margret		Please sent pest control to room 110 due to a spider problem in class room . teacher has already caught 3 large specimens of spiders since Monday 5/11/2015.				Emailed waiver - 5/12/15			
David Escobar									
130409					3/19/2015		76		\$0.00
Medium	Work In Progress	ROOM #105			3/19/2015 4:55:08 PM				
Holguin, Alfredo		REQUESTING TO EXTEND COUNTER BY SINK.				Routed to A. Holguin			
Noemi Duron									
132812					5/13/2015		21		\$0.00
Medium	Work In Progress	ROOM -105			5/13/2015 10:42:25 AM				
Escobar, David		PUT TOGETHER A CONFERENCE TABLE.							
Noemi Duron									
132838					5/13/2015		21		\$0.00
Medium	Work In Progress	ROOM #105			5/13/2015 3:34:40 PM				
Escobar, David		assemble shelves and cabinet							
Noemi Duron									
133311					5/26/2015		8		\$0.00
Medium	Work In Progress	882-1904			5/26/2015 1:18:36 PM				
Marquez, Gerardo		please replace the KM & H1 key Thank you							
Laura Vazquez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
128989					2/17/2015		106		\$0.00
Medium	Work In Progress	882-1904			2/17/2015 3:58:18 PM				
Escobar, David	finish painting the pre-k we already have the paint that a parent donated since the beginning of the year if any question please ask Laura or Estrella								
Laura Vazquez									
131296					4/13/2015		51		\$0.00
Medium	Work In Progress	ROOM# 105			4/13/2015 1:02:54 PM				
Sotelo, Enrique	Requesting power lines/sources for the 6 work stations and copier that will be at the PAT Center								
Noemi Duron									
Count: 9 Work Orders		Avg. Age of WO's	47	Total for Anthony - On Track Pre-K (Village)				0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
133850					6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 11:13:23 AM				
Solis, Lorenzo		VENT IN GIRLS RESTROOM NEXT TO FRONT OFFICE MAKING LOUD NOISE							
David Vega									
133902					6/3/2015		0		\$0.00
Medium	Work In Progress				6/3/2015 10:01:22 AM				
Solis, Lorenzo		CHECK AIR CONDITIONER IN MR.RAPS OFFICE (Alamo)							
David Vega									
129782					3/4/2015		91		\$0.00
Medium	Work In Progress	SPED OFFICE			3/4/2015 3:25:14 PM				
Sotelo, Enrique		REPLACE LIGHT BULB IN VAULT IN CHILDFIND OFFICE (SEE MARGARET)							
Margaret Villalobos									
130456					3/23/2015		72		\$0.00
Medium	Work In Progress				3/23/2015 9:57:06 AM				
Sotelo, Enrique		Power Outage at the Alamo Building							
Alfredo Holguin									
130851					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:45 AM				
Villalobos, Margret		Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PMschedule details.							
Margret Villalobos									
130788					4/5/2015	5/6/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:12 AM				
Escobar, David		Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
130803					4/5/2015	5/6/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:20 AM				
Escobar, David		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PMschedule details.							
Margret Villalobos									

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

Location:		Anthony ES							
133619					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:11 AM				
Sotelo, Daniel		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133643					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:25 AM				
Sotelo, Daniel		Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133644					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:26 AM				
Sotelo, Daniel		Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
126873					1/4/2015	1/12/2015	150		\$0.00
Medium	Work In Progress				1/4/2015 12:40:12 AM				
Escobar, David		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
133139					5/20/2015		14		\$0.00
Medium	Work In Progress				5/20/2015 3:39:46 PM				
Flores, Pete		Pickup truck has a fuel problem and will not start or stay at idle. truck needs service . BM will be out the week of May 25-29, 2015.							
David Escobar									
133693					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:54 AM				
Escobar, David		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133694					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:55 AM				
Escobar, David		Monthly - Anthony ES Exit Sign Insp: 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									
130813					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:25 AM				
Holguin, Alfredo		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
132627					5/10/2015	5/26/2015	24		\$0.00
Medium	Work In Progress				5/10/2015 12:23:40 AM				
Escobar, David		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
128740					2/10/2015		113		\$0.00
Medium	Work In Progress				2/10/2015 2:51:21 PM				
Orozco, Daniel		AS PER ADELE INSPECTION REPORT- CAN OPENER DOES NOT WORK CORRECTLY . HARD TO OPEN.							
Maritza Gonzalez									
121438					8/19/2014		288		\$0.00
Medium	Work In Progress				8/19/2014 2:55:31 PM				
Orozco, Daniel		EXHAUST FAN SWITCH IS NOT WORKING AGAIN. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
121439					8/19/2014		288		\$0.00
Medium	Work In Progress				8/19/2014 2:56:27 PM				
Orozco, Daniel		NEED METAL COVERS FOR FAN INSIDE WALK IN REFRIGERATOR, SAFETY HAZARD. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
121986					8/29/2014		278		\$0.00
Medium	Work In Progress				8/29/2014 3:14:16 PM				
Orozco, Daniel		SERVING LINE CLOGGED. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
132209					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:34 AM				
Orozco, Daniel		Monthly - Anthony ES Fire Suppression Insp. - 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									
130838					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:39 AM				
Munoz, Michael		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
129443					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:34:52 AM				
Munoz, Michael		Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
133468					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 12:23:33 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
131267					4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 12:26:49 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
133772					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:41 AM				
Escobar, David		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
132188					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:22 AM				
Orozco, Daniel		Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
129343					2/26/2015		97		\$0.00
Medium	Work In Progress				2/26/2015 10:55:35 AM				
Flores, Pete		need weed eater fixed trigger is broken serial#285195352							
David Vega									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
128486					2/4/2015		119		\$0.00
Medium	Work In Progress				2/4/2015 3:46:09 PM				
Marquez, Gerardo		BMneeds 10 bathroom stall latches . need to replace missing and broken ones.							
David Escobar									
133574					5/29/2015		5		\$0.00
Medium	Work In Progress				5/29/2015 12:46:47 PM				
Carbajal, Jimmy		REPAIR SERVIVCEMASTER ROTOR HANDEL IS BRIKEN							
David Vega									
133367					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:51:45 PM				
Gonzales, Camilo		DELIVER PO 141507837 DISCOUNT SCHOOL SUPPLY 13 BOXES DEANNA WILKINSON, INSTRUCTIONAL SPEC.							
Margaret Villalobos									
133370					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:54:03 PM				
Gonzales, Camilo		DELIVER PO 141507843 SEET IT RIGHT 1 BOX DEANNA WILKINSON, INSTRUCTIONAL SPEC.							
Margaret Villalobos									
133371					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:55:11 PM				
Gonzales, Camilo		DELIVER PO 141507839 KAPLAN EARLY 2 BOXES FELICIA NEVAREZ, TEACHER/GE							
Margaret Villalobos									
133411					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:12:56 PM				
Gonzales, Camilo		DELIVER PO 141507880 RIFTON EQUIPMENT 5 BOXES MARIAN MENCHACA, PHYSICAL THERAPIST							
Margaret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
133412					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:16:23 PM				
Gonzales, Camilo		DELIVER PO 141507881 WINSOR LEARNING 2 BOXES DEANNA WILKINSON, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									
133413					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:18:20 PM				
Gonzales, Camilo		DELIVER PO 141507841 ORIENTAL TRADING CO. 6 BOXES ALEX RUIZ, INSTRUCTIONAL SPECIALSIT EC							
Margaret Villalobos									
133414					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:19:59 PM				
Gonzales, Camilo		DELIVER PO 141507582 CRISIS PREVENTION INST. 1 BOX CLAUDIA PEREZ, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									
133415					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:21:28 PM				
Gonzales, Camilo		DELIVER PO 141507842 S & S WORLD WIDE 3 BOXES ERIKA HERNANDEZ, (DELIVER TO MARY B)							
Margaret Villalobos									
133416					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:23:42 PM				
Gonzales, Camilo		DELIVER PO 141507879 RIFTON EQUIPMENT 1 BOX VIRGINIA CHACON, PT							
Margaret Villalobos									
133417					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:24:53 PM				
Gonzales, Camilo		DELIVER PO141507878 RIFTON EQUIPMENT 1 BOX VIRGINIA CHACON, PT							
Margaret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
133418					5/27/2015		7		\$0.00
Medium	Work In Progress	SPED OFFICE			5/27/2015 1:26:34 PM				
Gonzales, Camilo		DELIVER PO141507882 WINSOR 14 BOXES DEANNA WILKINSON, INSTRUCTIONAL SPECIALIST							
Margaret Villalobos									
133339					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:26:24 PM				
Gonzales, Camilo		DELIVER PO 141507878 RIFTON EQUIPMENT 1 BOX VIRGINIA CHACON, PT							
Margaret Villalobos									
133340					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:27:46 PM				
Gonzales, Camilo		DELIVER PO 141507922 FLAGHOUSE 2 BOXES LAURA MCNIECE, COTA							
Margaret Villalobos									
133342					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:28:54 PM				
Gonzales, Camilo		DELIVER PO 141507583 DISCOUNT SCHOOL SUPPLY 1 BOX LAURA MCNIECE, COTA							
Margaret Villalobos									
133344					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:30:08 PM				
Gonzales, Camilo		DELIVER PO 141507887 THERAPRO 4 BOXES LAURA MCNIECE, COTA							
Margaret Villalobos									
133346					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:31:37 PM				
Gonzales, Camilo		DELIVER PO 141507880 RIFTON EQUIPMENT 5 BOXES MARINA MENCHACA, PT							
Margaret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
133347					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:32:55 PM				
Gonzales, Camilo		DELIVER PO 141507752 LAKESHORE LEARNING 4 BOXES FELICIA NEVARE, TEACHER/GE							
Margaret Villalobos									
133360					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:46:07 PM				
Gonzales, Camilo		DELIVER PO 141507883 LAKESHORE LEARNING 8 BOXES MICHELLE KESSLER, TEACHER/AE							
Margaret Villalobos									
133361					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:47:24 PM				
Gonzales, Camilo		DELIVER PO 141507838 KAPLAN EARLY LEARNING 1 BOX JACK DANIEL SMART, TEACHER/LU							
Margaret Villalobos									
133363					5/26/2015		8		\$0.00
Medium	Work In Progress	SPED OFFICE			5/26/2015 3:49:10 PM				
Gonzales, Camilo		DELIVER PO 141507884 LAKESHORE LEARNING 6 BOXES P GUTIERREZ, TEACHER/CHE							
Margaret Villalobos									
120712					8/7/2014		300		\$0.00
Medium	Work In Progress				8/7/2014 12:12:51 PM				
Gonzalez, Salvador		Sal we need to build a ladder rack for the gater as per Mike thanks							
Daniel Sotelo									
133544					5/29/2015		5		\$0.00
Medium	Work In Progress				5/29/2015 7:45:19 AM				
Gonzales, Camilo		Please pick up two boxes from Anthony Elementary and deliver to Student Records (Tracy) Thank you							
Jessica Lopez									
Count: 52 Work Orders			Avg. Age of WO's 49			Total for Anthony ES	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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:		Berino ES							
131482		Custodial			4/16/2015		48		\$0.00
Medium	Work In Progress			4/16/2015 10:27:54 AM					
Carbajal, Jimmy	I need a chair dolly that can fit all chair sizes for the summer. I do not have one								
Marin Herrera									
132189					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:23 AM					
Orozco, Daniel	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
133773					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:41 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
129444					2/28/2015		95		\$0.00
Medium	Work In Progress			2/28/2015 12:34:53 AM					
Munoz, Michael	Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
132210					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:35 AM					
Orozco, Daniel	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
118857					7/1/2014		337		\$0.00
High	Work In Progress			7/1/2014 9:56:44 AM					
Munoz, Michael	need to install new water gong fire bell. district electrician will provide power.								
Michael Munoz									
130832					4/5/2015	4/26/2015	59		\$0.00
Medium	Work In Progress			4/5/2015 12:29:36 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
126424					12/9/2014		176		\$0.00
Medium	Work In Progress				12/9/2014 3:42:21 PM				
Orozco, Daniel		WARMER IS NOT HEATING. SNP MANAGER ELSA C. 882.2417							
Maritza Gonzalez									
130134					3/13/2015		82		\$0.00
Medium	Work In Progress				3/13/2015 12:56:51 PM				
Sanchez, Raul		MR RUAL SANCHEZ SIR NEED TO REPLACE WATER FILTERS FOR MAIN BUILDING WATER TURNING BROWN THANK YOU SIR AND GOD BLESS							
Adan Duran									
130814					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:26 AM				
Holguin, Alfredo		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
133712					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:05 AM				
Duran, Adan		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133713					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:06 AM				
Duran, Adan		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133706					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:02 AM				
Duran, Adan		Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133616					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:09 AM				
Duran, Adan		Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

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

Location: Berino ES

133646 5/31/2015 7/1/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:27 AM

Duran, Adan Yearly - Berino ES B2(Boiler H.Water)(Yearly) - Refer to PMschedule details.

Margret Villalobos

133330 Classroom 5/26/2015 8 \$0.00

Medium Work In Progress 122 5/26/2015 2:18:12 PM

Marquez, Gerardo PLEASE MAKE KEY AND FIX THE CABINET UNDER THE THE CABINETS PLEASE, THANK YOU

Marco Alvarado

130970 4/5/2015 59 \$0.00

Medium Work In Progress 4/5/2015 12:30:50 AM

Villalobos, Margret Monthly - Berino ES - Enviro Controls Quarterly - Refer to PMschedule details.

Margret Villalobos

120112 7/31/2014 307 \$0.00

Medium Work In Progress 7/31/2014 2:44:15 PM

Sotelo, Enrique MR ENRIQUE SOTELO SIR BREAKER ON AC UNIT ROOMS 105 AND 107 NEEDS TO BE REPLACE IT HAS A 20 AMP AND THE UNIT CALLS FOR A 25 AMP THANK YOU SIR AND GOD BLESS

Adan Duran

130491 Athletic Field 3/23/2015 72 \$0.00

High Work In Progress 3/23/2015 4:11:35 PM

Sotelo, Enrique line locate for anypower lines between berino and alta vista. Mr.Adan will show area.

Guadalupe Ontiveros

133798 6/1/2015 2 \$0.00

Medium Work In Progress 6/1/2015 12:15:49 PM

Ontiveros, Joe MR JOSE ONTIVEROS SIR NEED TO REPLACE 6 FACUETS EAST WING BOYS REST ROOM MAN AND WOMEN REST ROOM HAVING TROUBLE WITH THE OLD ONES THANK YOU SIR AND GOD BLESS

Adan Duran

130490 Athletic Field 3/23/2015 72 \$0.00

High Work In Progress 3/23/2015 4:08:25 PM

Villalobos, David line locate between berino and alta vista. sidewalk to be install. Mr. adan coild show area.

Guadalupe Ontiveros

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
128332					2/2/2015		121		\$0.00
Medium	Work In Progress				2/2/2015 9:30:43 AM				
Solis, Lorenzo		MR LORENZO SOLIS SIR DESERT PRIDE PORTABLE NOT WORKING PROPERLY NEED TO CHECK THANK YOU SIR AND GOD BLESS							
Adan Duran									
132582					5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 9:48:07 AM				
Sotelo, Enrique		MR ENRIQUE SOTELO SIR NEED TO REPLACE EMERGENCY LIGHT MIDDLE WING BROKEN THANK YOU SIR AND GOD BLESS							
Adan Duran									
Count: 23 Work Orders		Avg. Age of WO's 70			Total for Berino ES			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
131680					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 2:39:08 PM					
Solis, Lorenzo		4-21-15	evap.cooler needs to be replaced rm.107 mcd 006 4800						
Paul Quinones									
131681					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 2:40:53 PM					
Solis, Lorenzo			evap needs to be replaced mcs che 011 rm.208 6800						
Paul Quinones									
131682					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 2:42:50 PM					
Solis, Lorenzo			evap cooler needs to be replaced mcs che 014 rm,212 6800						
Paul Quinones									
131684					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 2:44:32 PM					
Solis, Lorenzo			evap.cooler needs to be replaced mcs 013 rm.209 6800						
Paul Quinones									
133659					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:35 AM					
Quinones, Paul			Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.						
Margret Villalobos									
131901					4/27/2015		37		\$0.00
Medium	Work In Progress			4/27/2015 9:06:55 AM					
Quinones, Paul			paint rest rooms in the 200 wing total of 19 rest rms.						
Paul Quinones									
132054					4/29/2015		35		\$0.00
Medium	Work In Progress			4/29/2015 3:46:43 PM					
Quinones, Paul			need to paint gym walls at chm,send request for paint						
Paul Quinones									
132056					4/29/2015		35		\$0.00
Medium	Work In Progress			4/29/2015 3:49:37 PM					
Quinones, Paul			need to paint wing between 1,and 3,order paint.at chm						
Paul Quinones									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
132805					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 8:52:14 AM				
Appelzoller, Fred		broken water faucets in class rm.205 shut off water supply @ chm							
Paul Quinones									
131438					4/15/2015		49		\$0.00
Medium	Work In Progress				4/15/2015 1:27:13 PM				
Solis, Lorenzø		coolers need to be replaced 3]6500 side draft,and 1] 4500 down draft master cools.							
Paul Quinones									
127588					1/15/2015		139		\$0.00
Medium	Work In Progress				1/15/2015 12:32:10 PM				
Marquez, Gerardo		cafeteria double doors on the west side of cafeteria core fell off and lost.need a new core							
Paul Quinones									
131233					4/12/2015	4/28/2015	52		\$0.00
Medium	Work In Progress				4/12/2015 12:23:36 AM				
Ramirez, Daniel		Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PMs schedule details.							
Margret Villalobos									
128701					2/9/2015		114		\$0.00
Medium	Work In Progress				2/9/2015 4:07:26 PM				
Flores, Pete		please check the brakes to work truck #123							
Paul Quinones									
130846					4/5/2015	4/13/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:43 AM				
Quinones, Paul		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
133749					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:27 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PMs schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
133750					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:28 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
130264					3/17/2015		78		\$0.00
Medium	Work In Progress				3/17/2015 2:18:13 PM				
Quinones, Paul		need to replace metal partitions in boys rst rm. wing 100							
Paul Quinones									
123783					10/7/2014		239		\$0.00
Medium	Work In Progress				10/7/2014 8:55:51 AM				
Orozco, Daniel		DISHWASHER IS LEAKING. SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
124735					10/29/2014		217		\$0.00
Medium	Work In Progress				10/29/2014 12:28:02				
Orozco, Daniel		BROKEN GASKETS ON FREEZER AND WARMER. SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
129064					2/19/2015		104		\$0.00
Medium	Work In Progress				2/19/2015 8:45:50 AM				
Orozco, Daniel		AS PER ADELE INSPECTION REPORT. SEAL ON WARMER TORN AND LOOSE.							
Maritza Gonzalez									
132211					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:36 AM				
Orozco, Daniel		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
133787					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:50 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
132190					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:23 AM					
Orozco, Daniel	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
133776					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:43 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 24 Work Orders		Avg. Age of WO's	60	Total for Chaparral ES				0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Chaparral High - Pre-K									
130045					3/11/2015		84		\$0.00
Medium	Work In Progress				3/11/2015 3:30:22 PM				
Marquez, Gerardo	Gerry - Please get a quote: The NM Mexico Pre-K Department has responded to the situation at Chaparral Pre-K with a suggestion to split the bathroom doors into a "Dutch Door" as we have in the Anthony Pre-K.								
	Jeanne Fields								
Alfredo Holguin									
131672		Exterior			4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 12:54:24 PM				
Marquez, Gerardo	Need to remove all door cylinders and clean then, do to wing full of sand.								
Alfredo Ortiz									
Count: 2 Work Orders			Avg. Age of WO's	64		Total for Chaparral High - Pre-K	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
130375	A-Wing	Office			3/19/2015		76		\$0.00
Medium	Work In Progress	Nurse			3/19/2015 12:32:33 PM				
Marquez, Gerardo									
One of the fireproof file cabinets in the nurse office was removed (a key had broken off in the lock) I would like to know if the lock can be replaced so the cabinet may be locked. (it doesn't have to be originals type of mechanism, just so long as there is a working lock on the cabinet). Ms. de Castro, nurse									
Mireya Meza									
133618					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:10 AM				
Ortiz, Alfredo									
Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.									
Margret Villalobos									
132433	Q-Wing	Classroom			5/5/2015		29		\$0.00
Medium	Work In Progress				5/5/2015 2:48:31 PM				
Solis, Lorenzø									
Unit triping breaker, posible bad compressor.									
Alfredo Ortiz									
132035	H-Wing	Dressing Room			4/29/2015		35		\$0.00
Medium	Work In Progress	Boys PE office			4/29/2015 3:06:36 PM				
Solis, Lorenzø									
Please install refrigerated air due to humidity and the false operation of computer and printer. (Coach Yturralde)									
Mireya Meza									
133122	Field House	Athletic Field			5/20/2015		14		\$0.00
Medium	Work In Progress	Sofia Payen			5/20/2015 12:29:29 PM				
Herrera, Jaime									
KAREN WOULD LIKE THE OLD SET OF FOOTBALL GOAL POST AT CHS MOVED TO SANTA TERESA HS PRACTICE AREA. IF ANY QUESTIONS, PLEASE SEE KAREN NOUGUES.									
THANKS, TERRY									
Terry Alvarado									
133206	Field House	Athletic Field			5/21/2015		13		\$0.00
Medium	Work In Progress	Practice Field			5/21/2015 4:43:48 PM				
Valdez, Pedro									
The practice field needs to be painted for summer band by July 20th. (Mr. Rios, band director)									
Mireya Meza									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
125053		Athletic Field			11/3/2014		212		\$0.00
Medium	Work In Progress				11/3/2014 7:35:53 AM				
Valdez, Pedro Need to fix baseball bleachers bent and broken.									
Alfredo Ortiz									
125513	A-Wing				11/13/2014		202		\$0.00
Medium	Work In Progress				11/13/2014 12:07:33				
Marquez, Gerardo At nurses office key broken in cabinet.									
Alfredo Ortiz									
124831	A-Wing	Office			10/31/2014		215		\$0.00
Medium	Work In Progress	Nurse office			10/31/2014 9:23:18 AM				
Marquez, Gerardo Key for one of the nurse's filing cabinet broke off. Please replace. (Fireking, Medeco, #238) (Ms. de Castro, Nurse)									
Mireya Meza									
133501	D-Wing	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	D4			5/28/2015 11:48:53 AM				
Marquez, Gerardo The key to the lockers in room D4 broke. Needs to be replaced. Key # 196AR. (Mr. Ruiz, D4)									
Mireya Meza									
133499	D-Wing	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	D-hall way			5/28/2015 11:46:49 AM				
Marquez, Gerardo Please make a new key for the D-hall way storage room. This is storage for Tennis and Cross Country. (Mr. Ruiz, D storage room)									
Mireya Meza									
133514	E-Wing	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	E1			5/28/2015 3:00:21 PM				
Marquez, Gerardo Please install lock for the cabinets. Key doesn't work on them. (Ms. Joseph, E1)									
Mireya Meza									
133500	A-Wing	Auditorium			5/28/2015		6		\$0.00
Medium	Work In Progress	gym			5/28/2015 11:47:38 AM				
Marquez, Gerardo Please re-key the gym per Mrs. Payen.									
Mireya Meza									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133205 I-Wing Classroom 5/21/2015 13 \$0.00

Medium Work In Progress Band room 5/21/2015 4:42:11 PM

Urquidi, Jesus The band room is requesting that the carpet be cleaned

Mireya Meza

130990 Gym 4/6/2015 58 \$0.00

Medium Work In Progress 4/6/2015 11:31:40 AM

Estrada, Jesus varnish gym floor

Jesus Estrada

132100 Field House Classroom 4/30/2015 34 \$0.00

Medium Work In Progress Trainer 4/30/2015 2:56:41 PM

Flores, Pete Battery indicator giving full charge signal even when the cart dies & has no more power. (Stacy Walsh)

Mireya Meza

132101 Field House Classroom 4/30/2015 34 \$0.00

Medium Work In Progress fieldhouse 4/30/2015 2:59:02 PM

Flores, Pete Any yearly maintenance that needs to be completed. I will need the cart until May 10 but then I can find other methods of moving things around campus. (Stacy Walsh)

Mireya Meza

133898 Athletic Field 6/3/2015 0 \$0.00

High Work In Progress 6/3/2015 8:22:40 AM

Flores, Pete Gator # 0500 needs new battery will not start.

Guadalupe Ontiveros

133121 Field House Athletic Field 5/20/2015 14 \$0.00

Medium Work In Progress Stacey - Trainer 5/20/2015 12:27:03 PM

Flores, Pete THE CHAPARRAL HS - TRAINER NEEDS THE ATHLETIC GATOR SERVICED FROM THE BRAKES. PLEASE SEE STACEY - TRAINER FOR THE LOCATION OF THE GATOR.

THANKS, TERRY

Terry Alvarado

132093 Field House Office 4/30/2015 34 \$0.00

Medium Work In Progress Trainer 4/30/2015 1:02:20 PM

Flores, Pete Cart brakes are not working properly. They do not stop the cart. (Stacy Walsh)

Mireya Meza

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

131771	R-Wing	Classroom			4/22/2015		42		\$0.00
Medium	Work In Progress	R3			4/22/2015 4:42:09 PM				
Appelzoller, Fred		PVC drain for washout booth. Please see Mr. Soria in R3.							
Mireya Meza									

131772	R-Wing	Classroom			4/22/2015		42		\$0.00
Medium	Work In Progress	R3			4/22/2015 4:42:59 PM				
Appelzoller, Fred		Hose bibb for pressure washer. Please see Mr. Soria.							
Mireya Meza									

125746	R-Wing	Classroom			11/19/2014		196		\$0.00
Medium	Work In Progress				11/19/2014 11:02:22				
Appelzoller, Fred		In art classroom Q-Build. Needs new water line and run drain-pipes for a indoor power washer.							
Alfredo Ortiz									

131070	H-Wing	Gym			4/7/2015		57		\$0.00
Medium	Work In Progress				4/7/2015 4:05:57 PM				
Appelzoller, Fred		Gym restrooms craked need to be replaced.							
Alfredo Ortiz									

126411	H-Wing	Gym			12/9/2014		176		\$0.00
Medium	Work In Progress				12/9/2014 11:49:08 AM				
Appelzoller, Fred		No water presure on cold side floor sink in Gym custodins closet							
Alfredo Ortiz									

132649	A-Wing	Mechanical			5/11/2015		23		\$0.00
Medium	Work In Progress				5/11/2015 8:30:17 AM				
Appelzoller, Fred		Need to repair circulating pump leaking water.							
Alfredo Ortiz									

128970					2/17/2015		106		\$0.00
Medium	Work In Progress				2/17/2015 3:22:54 PM				
Appelzoller, Fred		Water fountains (theywill accomodate both the Baseball & Softball programs)							
Terry Alvarado									

133675					5/31/2015	6/3/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:44 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
121594	B-Wing	Classroom			8/21/2014		286		\$0.00
Medium	Work In Progress				8/21/2014 3:32:10 PM				
Sotelo, Enrique		Need to install new wall outlet in B-2 classroom.				4/21/15 - Asp Albert, route to Enrique to complete			
Alfredo Ortiz									
131770	R-Wing	Classroom			4/22/2015		42		\$0.00
Medium	Work In Progress	R3			4/22/2015 4:41:12 PM				
Sotelo, Enrique		208v / 240v dedicated outlet for conveyor dryer is needed for print shop machine. Please see Mr. Soria in room R3.							
Mireya Meza									
128971					2/17/2015		106		\$0.00
Medium	Work In Progress				2/17/2015 3:24:15 PM				
Sotelo, Enrique		Electrical power source at each dugouts. (Baseball & Softball Fields)				5/1/15 - As per A. Vallejo, route to Enrique			
Terry Alvarado									
133162	B-Wing	Roof			5/21/2015		13		\$0.00
Medium	Work In Progress				5/21/2015 8:34:37 AM				
Solis, Lorenz		Need to repair A/C air ducts.							
Alfredo Ortiz									
132505	Field House	Dressing Room			5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 7:46:16 AM				
Ortiz, Alfredo		Need to paint metal doors. summer project.							
Alfredo Ortiz									
133498	A-Wing	Parking Lot			5/28/2015		6		\$0.00
Medium	Work In Progress	Student Parking			5/28/2015 11:45:17 AM				
Ortiz, Alfredo		Please repaint the student parking lot lines and numbers. Numbers are especially faded and this is how we assign parking spaces for the 15-16 school year. (Mireya Meza)							
Mireya Meza									
132178		Exterior			5/1/2015		33		\$0.00
Medium	Work In Progress				5/1/2015 3:56:06 PM				
Ortiz, Alfredo		Need to order paint for extrior doors for summer project. Need to paint all metal doors. Over 30 doors.							
Alfredo Ortiz									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133588 H-Wing Gym 5/29/2015 5 5/29/2015 2:48:04 PM \$0.00

Medium Work In Progress Gym doors 5/29/2015 2:48:04 PM

Marquez, Gerardo Please lock the gym for the next two weeks so that no one enters. (Sofia Payen)

Mireya Meza

133512 A-Wing Library 5/28/2015 6 5/28/2015 2:57:50 PM \$0.00

Medium Work In Progress Library 5/28/2015 2:57:50 PM

Marquez, Gerardo Lock on main library doors does not work (cannot lock door). (Ms. Divine, Library)

Mireya Meza

123340 9/29/2014 247 9/29/2014 8:09:29 AM \$0.00

Medium Work In Progress 9/29/2014 8:09:29 AM

Marquez, Gerardo We will need to add door openers to 4 doors:

1. The east exit door by the wall on Wing E.
2. The west exit door by the wall on Wing F.
3. The east exit doors (2 doors – one into the foyer and one into the building) by the wall on Wing R.

Alfredo Holguin

133803 Office 6/1/2015 2 6/1/2015 2:27:33 PM \$0.00

Medium Work In Progress 6/1/2015 2:27:33 PM

Gonzales, Camilo Deliver 1 box. PO# 141508127. Attn: Athletic Trainer. Thank you..

Theresa Ramirez

133540 Office 5/28/2015 6 5/28/2015 4:11:51 PM \$0.00

Medium Work In Progress 5/28/2015 4:11:51 PM

Gonzales, Camilo Pick up Gaylord and return to IMWHSE for disposal. Thank You.

Theresa Ramirez

133496 Office 5/28/2015 6 5/28/2015 11:43:17 AM \$0.00

Medium Work In Progress Mireya 5/28/2015 11:43:17 AM

Gonzales, Camilo Please pick up 2 boxes from Mireya Meza and deliver to Lucia Almeraz in Finance - receipt books. (Mireya Meza)

Mireya Meza

129153 2/23/2015 100 2/23/2015 9:47:36 AM \$0.00

Medium Work In Progress 2/23/2015 9:47:36 AM

Ronquillo, Ruben Cost to repair bleachers as per quote from AK Sales

Alfredo Holguin

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133786					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:49 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
130842					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:41 AM				
Munoz, Michael		Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PMschedule details.							
Margret Villalobos									
133788					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:50 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
133470					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 12:23:35 AM				
Ortiz, Alfredo		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PMschedule details.							
Margret Villalobos									
129445					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:34:53 AM				
Munoz, Michael		Yearly - Chaparral HS - Fire Pump Inspection - Refer to PMschedule details.							
Margret Villalobos									
130839					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:39 AM				
Munoz, Michael		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
132229					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:47 AM				
Orozco, Daniel		Monthly - Chaparral HS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133589	G-Wing	Dressing Room			5/29/2015		5		\$0.00
Medium	Work In Progress	Boys PE office			5/29/2015 2:49:50 PM				
Estrada, Jesus		Please replace tile in P.E. office in P.E. locker room. It's pretty nasty & broken tiles. (coach Yturalde)							
Mireya Meza									
132186					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:21 AM				
Orozco, Daniel		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
133759					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:33 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
132799	Pre-K	Office			5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 8:18:36 AM				
Ronquillo, Ruben		Attention to Ruben Warehouse. Need to order Sign for Pre-K Doors. Decal : For Security Reasons All Doors Are Locked Please Ring Doorbell for Assistance Thank You. Also in spanish.							
Alfredo Ortiz									
133790		Parking Lot			6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 8:03:02 AM				
Carrasco, Danny		Attention to Warehouse Need number templates for parking lots. Got WO friday.							
Alfredo Ortiz									
132712	Pre-K	Roof			5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 8:58:56 AM				
Ortiz, Alfredo		Need to replace filters and belts on A/C units.							
Alfredo Ortiz									
133511	H-Wing	Dressing Room			5/28/2015		6		\$0.00
Medium	Work In Progress	Volleyball room			5/28/2015 2:54:57 PM				
Ortiz, Alfredo		Please clean walls in gym, dust black squares, adjust flags so they are not drooping and dust the score board in the gym. (Coach Dial)							
Mireya Meza									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133718					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:09 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133720					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:10 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133721					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:11 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
132519		Athletic Field			5/7/2015		27		\$0.00
Medium	Work In Progress	field house			5/7/2015 10:59:19 AM				
Ortiz, Alfredo		Dryer vent cover is missing from dryer vent for athletic training room (exterior) at the field house							
Vicky Lopez									
132511	I-Wing	Classroom			5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 7:53:12 AM				
Ortiz, Alfredo		Need to clean coils on A/C units in side Band room they are in the ceiling.							
Alfredo Ortiz									
133515	A-Wing	Office			5/28/2015		6		\$0.00
Medium	Work In Progress	Nurse area			5/28/2015 3:04:26 PM				
Ortiz, Alfredo		We would greatly appreciate it if you could create a "cord hole" in the very center of the lower counter (in between the back of both computers) for both sets of computer cords to go down off the counter. (Ms. de Castro, nurse)							
Mireya Meza									
133612	A-Wing	Office			5/29/2015		5		\$0.00
Medium	Work In Progress	Mireya's office			5/29/2015 4:14:32 PM				
Ortiz, Alfredo		Please hang up wall files next to Mireya's office. (Mireya Meza)							
Mireya Meza									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132801	Field House	Dressing Room			5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 8:28:07 AM				
Ortiz, Alfredo		Need to replace several light bulbs in locker rooms.							
Alfredo Ortiz									
132920					5/14/2015		20		\$0.00
Medium	Work In Progress				5/14/2015 2:44:00 PM				
Vallejo, Albert		Order crossover track protector.							
Albert Vallejo									
130811					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:24 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
Count: 66 Work Orders			Avg. Age of WO's	46		Total for Chaparral HS	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132643 5/11/2015 23 \$0.00

Medium Work In Progress 5/11/2015 7:47:59 AM

Vallejo, Albert Install lettering and Logo on gym exterior.

Albert Vallejo

132675 Main Building Classroom 5/11/2015 23 \$0.00

Medium Work In Progress 105 5/11/2015 2:06:38 PM

Acuna, Johnny Class needs to have all light bulbs replaced

Gidget Mora

132608 5/8/2015 26 \$0.00

Medium Work In Progress 5/8/2015 3:39:30 PM

Acuna, Johnny Need 15 wall Corner Moldings for CMS

Johnny Acuna

133707 5/31/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:02 AM

Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

133708 5/31/2015 7/1/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:03 AM

Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

133705 5/31/2015 6/8/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:01 AM

Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

132263 5/3/2015 5/11/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:33:07 AM

Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

132266 5/3/2015 6/3/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:33:08 AM

Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
131813					4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 3:35:52 PM				
Acuna, Johnny		Need 2 Commercial medias for Gym rooftop a/c's. 47 1/2" wide X 44 1/2" Long X 12" Thick							
Johnny Acuna									
131816					4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 3:37:30 PM				
Acuna, Johnny		Need 4 fan belts for Gym a/c's. 4L-970							
Johnny Acuna									
132703					5/11/2015		23		\$0.00
Medium	Work In Progress				5/11/2015 4:18:22 PM				
Acuna, Johnny		Rm. #203: Need (25) 20 amp GFCI Outlets for Home Ec. classroom.							
Johnny Acuna									
129491					3/1/2015		94		\$0.00
Medium	Work In Progress				3/1/2015 12:45:53 AM				
Flores, Pete		Monthly - CHM-UV-0514 PM Service - Refer to PM schedule details.							
Margret Villalobos									
133704					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:00 AM				
Quinones, Paul		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
132904					5/14/2015		20		\$0.00
Medium	Work In Progress				5/14/2015 1:27:05 PM				
Quinones, Paul		Please assist with raising of balloons in gym on May 19th. See Mr Cardona for instruction.							
Albert Vallejo									
132732		Classroom			5/12/2015		22		\$0.00
Medium	Work In Progress	203			5/12/2015 12:13:01 PM				
Quinones, Paul		All electrical outlets are out. only one microwave oven is working. teacher has tried resetting each individual outlet and they still will not work							
Gidget Mora									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131853					4/24/2015		40	\$0.00	
Medium	Work In Progress				4/24/2015 11:02:33 AM				
Orozco, Daniel		3 compartment sink is leaking from the handle to drain the water, due to this the floor is lifting and starting to come off. SNP Manager Sandra D. 824.4376							
Maritza Gonzalez									
128088					1/29/2015		125	\$0.00	
Medium	Work In Progress				1/29/2015 10:23:00 AM				
Orozco, Daniel		AIR CURTAIN AT BACK DOOR IS NOT WORKING, NEEDS A NEW MOTOR FAN. SNP MANAGER SANDRA D. 824.4376							
Maritza Gonzalez									
132473					5/6/2015		28	\$0.00	
Medium	Work In Progress				5/6/2015 12:06:26 PM				
Gonzalez, Salvador		Please make and install 2 metal ladders to CMS rooftop. One ladder to go down from cafeteria to kitchen roof. The other ladder to go down from cafeteria to classrooms and hallways roof.							
Johnny Acuna									
128514					2/5/2015		118	\$0.00	
Medium	Work In Progress				2/5/2015 10:24:42 AM				
Orozco, Daniel		I need to place a work order for the washer. It doesn't start right away and when it finally does, it doesn't want to drain/spin. SNP Manager Sandra D. 824.4376							
Maritza Gonzalez									
128515					2/5/2015		118	\$0.00	
Medium	Work In Progress				2/5/2015 10:26:15 AM				
Orozco, Daniel		Back door seal worn out, needs to be replaced. (as per environment dept.). SNP Manager Sandra D. 824.4376							
Maritza Gonzalez									
128516					2/5/2015		118	\$0.00	
Medium	Work In Progress				2/5/2015 10:26:50 AM				
Orozco, Daniel		Freezer door doesn't close completely without having to push it shut. (as per environment dept.) SNP Manager Sandra D. 824.4376							
Maritza Gonzalez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
130988	Main Building	Athletic Field			4/6/2015		58		\$0.00
Medium	Work In Progress	Charlene		4/6/2015 11:14:01 AM					
Ontiveros, Guadalupe		Lupe - Grounds = This is regarding the Dug outs at CMS = Requesting a chain link fence for the chain link dug outs to complete the Softball area.							
Terry Alvarado									
131982					4/28/2015		36		\$0.00
Medium	Work In Progress			4/28/2015 2:50:29 PM					
Estrada, Jesus		PLEASE QUOTE ON RE-UPHOLSTERING THE PROTECTIVE PADS ON THE GYM WALL (APPROXIMATELY 10 OF THEM). PLEASE CALL CHUY IF YOU HAVE ANY QUESTIONS. THANK YOU.							
Jesus Estrada									
118858					7/1/2014		337		\$0.00
High	Work In Progress			7/1/2014 9:58:32 AM					
Munoz, Michael		need to install new water gong bell for fire sprinkler system. district electrician will provide power.							
Michael Munoz									
130833					4/5/2015	4/26/2015	59		\$0.00
Medium	Work In Progress			4/5/2015 12:29:36 AM					
Munoz, Michael		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
132212					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:36 AM					
Orozco, Daniel		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
129448					2/28/2015		95		\$0.00
Medium	Work In Progress			2/28/2015 12:34:56 AM					
Munoz, Michael		Yearly - Chaparral MS - Fire Pump Inspection - Refer to PMschedule details.							
Margret Villalobos									
133775					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:43 AM					
Quinones, Paul		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132191 5/3/2015 5/24/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:32:24 AM

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

Margret Villalobos

133849 Office 6/2/2015 1 1 \$0.00

Medium Work In Progress 6/2/2015 11:08:28 AM

Gonzales, Camilo Deliver 24 boxes. PO# 141507889. Thank you.

Theresa Ramirez

120816 Main Building Gym 8/8/2014 299 1 \$0.00

Medium Work In Progress 8/8/2014 11:17:35 AM

Gonzalez, Salvador Coach would like 3 tether ball poles installed near the outside basketball courts Route to Sal 10/22/14

Gidget Mora

131412 4/14/2015 50 1 \$0.00

Medium Work In Progress 4/14/2015 4:01:54 PM

Solis, Lorenzø Need (6) 6500 A/c's and (2) 4500 A/c's for Chaparral Middle school main building. (Downdraft)

Johnny Acuna

132038 4/29/2015 35 1 \$0.00

Medium Work In Progress 4/29/2015 3:13:49 PM

Solis, Lorenzø Need to order 30 air vents for hydronic system at CMS.

Johnny Acuna

131665 4/21/2015 43 1 \$0.00

Medium Work In Progress 4/21/2015 12:18:41 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Lobby. (043)

Johnny Acuna

131667 4/21/2015 43 1 \$0.00

Medium Work In Progress 4/21/2015 12:20:02 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Cafeteria. (060)

Johnny Acuna

131668 4/21/2015 43 1 \$0.00

Medium Work In Progress 4/21/2015 12:23:52 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Cafeteria. (061)

Johnny Acuna

6/3/2015 12:17:19 PM

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131669					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 12:25:27 PM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to classroom #203 (028)							
Johnny Acuna									
131654					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:04:40 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to Girls locker room							
Johnny Acuna									
131656					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:07:16 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to Classroom #105 (052)							
Johnny Acuna									
131657					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:08:37 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to Main office. (049)							
Johnny Acuna									
131658					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:10:52 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to Main Offices. (048)							
Johnny Acuna									
131659					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:12:17 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to main Offices. (047)							
Johnny Acuna									
131660					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:13:26 AM				
Solis, Lorenzo		Need to replace mastercool 6500 downdraft to Main Offices. (046)							
Johnny Acuna									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
131661					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:15:05 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to Main Offices. (044)							
Johnny Acuna									
131662					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:16:12 AM				
Solis, Lorenzø		Need to replace mastercool 4500 downdraft to Main Offices.							
Johnny Acuna									
131663					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:17:59 AM				
Solis, Lorenzø		Need to replace mastercool 4500 downdraft to Main Offices.							
Johnny Acuna									
132058					4/29/2015		35		\$0.00
Medium	Work In Progress				4/29/2015 3:52:01 PM				
Quinones, Paul		painting is needed to paint back porch.@ chm							
Paul Quinones									
133617					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:10 AM				
Quinones, Paul		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
132530	Main Building	Restroom (Girls)			5/7/2015		27		\$0.00
Medium	Work In Progress	103			5/7/2015 1:23:23 PM				
Sotelo, Enrique		Girls RR in 100 hall does not have a working hand dryer							
Gidget Mora									
125798	Main Building	Gym			11/20/2014		195		\$0.00
Medium	Work In Progress				11/20/2014 2:02:05 PM				
Sotelo, Enrique		Light switch does not work on main entry into gym. Request all 4 switches be changed to toggle switch							
Gidget Mora									
133674					5/31/2015	6/3/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:43 AM				
Quinones, Paul		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132134		Cafeteria			5/1/2015		33		\$0.00
Medium	Work In Progress				5/1/2015 10:54:14 AM				
Appelzoller, Fred		senesecita areglar fuente de tomar agua tira mucha agua GRACIAS							
M. Carmen Perez									
132516		Restroom (Girls)			5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 9:17:56 AM				
Appelzoller, Fred		senesecita areglar yave de agua del labamanos esta tirando agua GRACIAS							
M. Carmen Perez									
131789		Restroom			4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 12:54:17 PM				
Appelzoller, Fred		senesecita areglar orinales de los boys #300/hallway GRACIAS							
M. Carmen Perez									
132131	Main Building	Restroom			5/1/2015		33		\$0.00
Medium	Work In Progress				5/1/2015 9:21:50 AM				
Appelzoller, Fred		senesecita des tapar horinal de los Boys #200 hallway GRACIAS							
M. Carmen Perez									
120809	Main Building	Classroom			8/8/2014		299		\$0.00
Medium	Work In Progress	205			8/8/2014 10:47:57 AM				
Appelzoller, Fred		pipes on sinks need to be fixed							
Gidget Mora									
131034	Main Building	Athletic Field			4/7/2015		57		\$0.00
Medium	Work In Progress	Coach Castillo			4/7/2015 10:09:23 AM				
Appelzoller, Fred		Please install water fountains outside near the gym							
Gidget Mora									
132039					4/29/2015		35		\$0.00
Medium	Work In Progress				4/29/2015 3:15:35 PM				
Appelzoller, Fred		Please install water fountain by gym doors. See Mr. Cardona for specifics.							
Albert Vallejo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
130998		Gym			4/6/2015		58		\$0.00
Medium	Work In Progress			4/6/2015 11:44:54 AM					
Estrada, Jesus	1) Sand down floor 2) Repaint volleyball and basketball lines (same color as we have now) 3) Repaint mascot (same as we have now) 4) Varnish gym floor								
Jesus Estrada									
132230					5/3/2015	5/11/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:48 AM					
Acuna, Johnny	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
119581		Athletic Field			7/18/2014		320		\$0.00
Medium	Work In Progress			7/18/2014 1:31:26 PM					
Vasquez, Jose	playing fields need to be reseed as per site admin.		Summer Project asp report 3/11/15						
Guadalupe Ontiveros									
133645					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:26 AM					
Acuna, Johnny	Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 62 Work Orders			Avg. Age of WO's	60	Total for Chaparral MS			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 HS									
133424		Portables			5/27/2015		7		\$0.00
Medium	Work In Progress	room #18			5/27/2015 2:29:45 PM				
Solis, Lorenzo		A/C unit not cooling properly.							
David Acosta									
124335					10/20/2014		226		\$0.00
Medium	Work In Progress				10/20/2014 10:31:12				
Ontiveros, Guadalupe		PAINT LINES ON BASKETBALL COURT.				Asp Mike, route to Grounds			
Yvette Cortez									
121338		Portables			8/18/2014		289		\$0.00
Medium	Work In Progress	1 & 2			8/18/2014 11:30:07 AM				
Marquez, Gerardo		DOOR CYLINDER TO STORGE ROOM IN PORTABLE 1 & 2 NEEDS TO BE REPLACED. ALSO, WHEN REPLACING CYLINDER, PLEASE GIVE STORAGE KEY TO MS. SCOTT AND MS. JAMESON-SPED TEACHERS.							
Yvette Cortez									
132736		Portables			5/12/2015		22		\$0.00
Medium	Work In Progress	room# 7			5/12/2015 12:34:35 PM				
Sotelo, Enrique		classroom light do not turn on .light switch not working properly.							
David Acosta									
132818		Portables			5/13/2015		21		\$0.00
Medium	Work In Progress	room 5			5/13/2015 12:04:57 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
132819		Portables			5/13/2015		21		\$0.00
Medium	Work In Progress	room 6			5/13/2015 12:06:51 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
133801					6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 1:32:10 PM				
Ontiveros, Joe		MR JOSE ONTIVEROS SIR THE WATER HEATER PORTABLE 17 NEEDS TO BE REPLACE 20 GAL KEEPS KICKING OFF BREAKER THANK YOU SIR AND GOD BLESS							
Adan Duran									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 HS							
132817		Classroom			5/13/2015		21		\$0.00
Medium	Work In Progress	101 reading/lab			5/13/2015 12:00:31 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
127415					1/12/2015		142		\$0.00
Medium	Work In Progress				1/12/2015 3:16:17 PM				
Gallegos, Rafael		MR LORENZO SOLIS SIR THE HEATER AT DESERT PRIDE IN NOT TURNING ON CAN YOU PLEASE CHECK THANK YOU AND GOD BLESS							
Adan Duran									
133479		Office			5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 10:34:45 AM				
Gonzales, Camilo		Pick up a box with confidential student health records to take to Tracy in student records dept.							
Maria Carbajal									
133541		Office			5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 4:13:59 PM				
Gonzales, Camilo		Deliver boxes for PO# 141507440. Thank You.							
Theresa Ramirez									
132368		Portables			5/4/2015		30		\$0.00
Medium	Work In Progress	room# 7			5/4/2015 12:09:33 PM				
Marquez, Gerardo		Flimsy door need to be replace							
David Acosta									
132369		Portables			5/4/2015		30		\$0.00
Medium	Work In Progress	room #8			5/4/2015 12:12:04 PM				
Marquez, Gerardo		flimsy door needs to be replace to this computer room							
David Acosta									
131284		Gym			4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 9:47:57 AM				
Ronquillo, Ruben		need to have stationary punching bags stances fasten or secure on to the floor.							
David Acosta									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 HS									
132417					5/5/2015		29		\$0.00
Medium	Work In Progress				5/5/2015 9:20:41 AM				
Duran, Adan	Excessive number of weeds coming through rock. For more information, contact Mr. Ralph Gallegos at 575-882-6921.								
Dominique Esparza									
131480		Gym			4/16/2015		48		\$0.00
Medium	Work In Progress				4/16/2015 10:13:24 AM				
Duran, Adan	need to have benches fasten or secure to floor								
David Acosta									
Count: 16 Work Orders		Avg. Age of WO's 59			Total for Desert Pride HS			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 ES							
133789					6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 7:39:23 AM				
Acuna, Johnny		Need ceiling tiles for portable #403							
Johnny Acuna									
132242					5/3/2015	5/11/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:55 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
132243					5/3/2015	5/11/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:55 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
133684					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:49 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
133685					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:49 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
133686					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:50 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
133171		Portables			5/21/2015	5/27/2015	13		\$0.00
Medium	Work In Progress				5/21/2015 11:28:16 AM				
Acuna, Johnny		Remove south section of fence around portables to install two double portables - first portable to arrive as early the middle to end of next week.							
Alfredo Holguin									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 ES									
118894					7/2/2014		336		\$0.00
Medium	Work In Progress				7/2/2014 8:23:42 AM				
Acuna, Johnny		Need to patch and re-stitch playground picnic table area Blue Canvas Shade.							
Johnny Acuna									
129830					3/5/2015		90		\$0.00
Medium	Work In Progress				3/5/2015 1:37:00 PM				
Acuna, Johnny		AS PER ADELE BALESH MONITORING REPORT (2.24.15)- HOLE ON WALL BY MOP SINK IN KITCHEN STORE ROOM .							
Maritza Gonzalez									
129889					3/6/2015		89		\$0.00
Medium	Work In Progress				3/6/2015 3:32:45 PM				
Acuna, Johnny		3-6-15 .5-check boiler heating system 3.5-(Front Lobby) remove waterfountain, replace P-trap, make adjustments to measurements on the wall, install new fountain, test for leaks and proper operation. 2.0-Replace faucet to room #108 classroom sink. \$97.00 2.0-cut weeds.				3/6			
Johnny Acuna									
128415					2/3/2015		120		\$0.00
Medium	Work In Progress				2/3/2015 2:48:33 PM				
Orozco, Daniel		FAUCET ON DRAIN IN 3 COMPARTMENT SINK IS BROKEN SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
128688					2/9/2015		114		\$0.00
Medium	Work In Progress				2/9/2015 3:43:35 PM				
Orozco, Daniel		METAL FROM THE WALK-IN FLOOR COMING OFF. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
122696					9/12/2014		264		\$0.00
Medium	Work In Progress				9/12/2014 11:12:08 AM				
Orozco, Daniel		As per Health Inspection Report-foot pedal (walk-in)door pedal and freezer foot pedal from sinks are leaking.							
Maritza Gonzalez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
131676					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 1:39:20 PM					
Gonzalez, Salvador	P.E. Coach requesting a Baseball Pitchers protective screen for after-school Baseball Program for students.								
Johnny Acuna									
132634					5/10/2015	5/26/2015	24		\$0.00
Medium	Work In Progress			5/10/2015 12:23:44 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Playground Insp - Refer to PMs schedule details.								
Margret Villalobos									
120033					7/30/2014		308		\$0.00
Medium	Work In Progress			7/30/2014 2:18:04 PM					
Acuna, Johnny	As per Alfredo please order borders needed. Need approx. 22 borders for playground sand to the bigger playground area sets.								
Johnny Acuna									
132816	Main Building	Classroom			5/13/2015		21		\$0.00
Medium	Work In Progress	409		5/13/2015 11:56:30 AM					
Villalobos, Margret	We need emergency treatment in playground and in portable#409 due to some type of lice, not sure if bird lice or seed ticks. Please help.					Emailed waiver to Bennie.			
Elizabeth Hernandez									
127657					1/16/2015		138		\$0.00
Medium	Work In Progress			1/16/2015 2:26:12 PM					
Marquez, Gerardo	Please replace main doors and door closures on the westside of main building. (Portables Area)								
Johnny Acuna									
133586	Main Building	Office			5/29/2015		5		\$0.00
Medium	Work In Progress	front office		5/29/2015 2:29:56 PM					
Gonzales, Camilo	Mrs. Chavira in the front office needs 3 boxes of cumulative files picked and taken to the warehouse.								
Elizabeth Hernandez									
133421	Main Building	Library			5/27/2015		7		\$0.00
Medium	Work In Progress	library		5/27/2015 2:00:23 PM					
Gonzales, Camilo	Need some equipment picked up from the library to be taken to the warehouse.								
Elizabeth Hernandez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail ES							
133423	Main Building	Library			5/27/2015		7		\$0.00
Medium	Work In Progress	library			5/27/2015 2:24:36 PM				
Gonzales, Camilo		We need this equipment picked up from the library.							
Elizabeth Hernandez									
124678					10/28/2014		218		\$0.00
Medium	Work In Progress				10/28/2014 12:31:36				
Gonzalez, Salvador		Need plate replacement for sidewalk on westside of main building portables area.							
Johnny Acuna									
132192					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:24 AM				
Orozco, Daniel		Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
133781					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:46 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
133869		Custodial			6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 3:37:19 PM				
Carbajal, Jimmy		Jimmy la maquina de lavar alfombras no prende si la puede revisar por favor gracias							
Laura Sandoval									
132213					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:37 AM				
Orozco, Daniel		Monthly - Desert Trail ES - Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
130834					4/5/2015	4/26/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:37 AM				
Munoz, Michael		Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
130186		Custodial			3/16/2015		79		\$0.00
Medium	Work In Progress			3/16/2015 10:18:26 AM					
Estrada, Jesus	Buenos dia Chuy. estos son los portables que se necesitan alfombrar Num,400 se necesita reparar la alfombra se esta desilando. 401 , 402, 403, 404, 408, 410, 411, Arte 413 tiene piso , y final mente 416 y quedarian perfectos.								
Laura Sandoval									
131650					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 11:00:40 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #411								
Johnny Acuna									
131651					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 11:01:58 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #412								
Johnny Acuna									
131652					4/21/2015		43		\$0.00
Medium	Work In Progress			4/21/2015 11:03:01 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #413								
Johnny Acuna									
132614					5/8/2015		26		\$0.00
Medium	Work In Progress			5/8/2015 3:48:43 PM					
Acuna, Johnny	Paint Portable #413 classroom								
Johnny Acuna									
132464					5/6/2015		28		\$0.00
Medium	Work In Progress			5/6/2015 9:03:35 AM					
Acuna, Johnny	Need 2 (5-Gallon Buckets) of Vanilla Bean (Latex-Water Based Paint) for Summer projects at DT								
Johnny Acuna									
132954					5/15/2015		19		\$0.00
Medium	Work In Progress			5/15/2015 7:50:58 AM					
Vallejo, Albert	Need electrical service for additional portables.								
Albert Vallejo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 ES							
133308					5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 12:47:36 PM				
Appelzoller, Fred		Need gas line locate next to portable #417							
Johnny Acuna									
130498					3/24/2015		71		\$0.00
Medium	Work In Progress				3/24/2015 8:49:33 AM				
Marquez, Gerardo		Portable #406: Please change out core to portable door to be same as teachers key. Thank You.....							
Johnny Acuna									
133172		Portables			5/21/2015	5/27/2015	13		\$0.00
Medium	Work In Progress				5/21/2015 11:30:23 AM				
Herrera, Jaime		provide compacted fill for two double portables that will be placed on the south end of the exiting portable rows. work needs to be completed by the end of next week							
Alfredo Holguin									
128658					2/9/2015		114		\$0.00
Medium	Work In Progress				2/9/2015 9:19:58 AM				
Vasquez, Jose		Need to relocate swing set with 2 swings to other side. Please see Coach Scott. Thanks							
Johnny Acuna									
133627					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:16 AM				
Acuna, Johnny		Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
132154					5/1/2015		33		\$0.00
Medium	Work In Progress				5/1/2015 1:59:53 PM				
Acuna, Johnny		Need to replace A/c motor to Cafeteria air-conditioner. 480 Volts, 2-speed							
Johnny Acuna									
133651					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:30 AM				
Acuna, Johnny		Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 ES							
132590					5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 12:20:40 PM				
Flores, Pete		Please fix Gas Gauge to work truck #192 at D.T.							
Johnny Acuna									
125181					11/5/2014		210		\$0.00
Medium	Work In Progress				11/5/2014 2:44:50 PM				
Flores, Pete		Please fix fuel gauge to work truck #192							
Johnny Acuna									
Count: 43 Work Orders		Avg. Age of WO's		64	Total for Desert Trail ES			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132950 5/14/2015 20 \$0.00

Medium Work In Progress 5/14/2015 4:59:10 PM

Flores, Pete The switch to turn on the truck is broken, need it repaired. Thank you, Ruben

Ruben Ortiz

133244 5/22/2015 12 \$0.00

Medium Work In Progress 5/22/2015 3:17:15 PM

Ontiveros, Joe
 Company: ENR CONSTRUCTION
 Contact Name: RICHARD BORUNDA
 Contact Phone: (915)497-8632
 Cell Phone: (915)497-8632
 Email: celinaenriquez15@gmail.com

Location of Work: SPOT: ENTIRE FRONT OF THE PROPERTY , PROPERTY LINE TO PROPERTY LINE, AREA MARKED IN WHITE

Dominique Esparza

133373 5/26/2015 8 \$0.00

Medium Work In Progress 5/26/2015 3:57:46 PM

Villalobos, David
 Company: CARVER ELECTRIC
 Contact Name: BOBBY CARVER Contact Phone: (575)527-2127
 Alternate Contact: DANIEL CARVER Alternate Phone: (575)649-9142
 Cell Phone: (575)644-4313
 Email: carver@carverelectric.com

Location of Work: *SPOT:FRM TELEPHONE PED LOCATED E OF CONSTRUCTION ENTRANCE TO THE 1ST UNDERGROUND J-BOX LOCATED APPROX 20YRDS SW OF THE TELEPHONE PED; AREA MARKED IN WHITE

Dominique Esparza

133569 5/29/2015 5 \$0.00

Medium Work In Progress 5/29/2015 11:40:49 AM

Villalobos, David
 Company: CARVER ELECTRIC
 Contact Name: BOBBY CARVER Contact Phone: (575)527-2127
 Alternate Contact: DANIEL CARVER Alternate Phone: (575)649-9142
 Cell Phone: (575)644-4313 Pager No:
 Email: carver@carverelectric.com

Location of Work: SPOT PER WORK PLAN

Dominique Esparza

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

123369 9/29/2014 247 \$0.00

Medium Work In Progress 9/29/2014 4:01:13 PM

Sotelo, Enrique

Company: CALIPER CONSTRUCTION
 Contact Name: FERNIE REYES Contact Phone: (575)635-8919
 Alternate Contact: BLANCA CRUZ Alternate Phone:
 Best Time to Call: Fax No:
 Cell Phone: Pager No:
 Email: blanca@caliperconst.com

Location of Work: LOCATE PER ZONE 1 WORK PLAN

Dominique Esparza

128045 Main Building Storage 1/28/2015 126 \$0.00

Medium Work In Progress 1/28/2015 1:57:31 PM

Ontiveros, Joe

Hi Joe on the storage that is next to the upper grade level restroom the release valve on the water is leaking. It needs to be replaced. Thank you.

Israel Ortega

128046 Main Building Storage 1/28/2015 126 \$0.00

Medium Work In Progress 1/28/2015 2:02:36 PM

Ontiveros, Joe

Hi Joe on the storage next to the restroom the back flow pleventer is leaking can you fix it please. Thank you

Israel Ortega

133332 5/26/2015 8 \$0.00

Medium Work In Progress 5/26/2015 2:33:28 PM

Ontiveros, Joe

Company: METRO MECHANICAL
 Contact Name: RICHARD MUNOZ Contact Phone: (575)649-5554
 Fax No: (575)527-8309

Location of Work: SPOT:ENTIRE PROPERTY

Dominique Esparza

133568 5/29/2015 5 \$0.00

Medium Work In Progress 5/29/2015 11:40:36 AM

Castillo, Carlos

Company: CARVER ELECTRIC
 Contact Name: BOBBY CARVER Contact Phone: (575)527-2127
 Alternate Contact: DANIEL CARVER Alternate Phone: (575)649-9142
 Cell Phone: (575)644-4313 Pager No:
 Email: carver@carverelectric.com

Location of Work: SPOT PER WORK PLAN

Dominique Esparza

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 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:		Desert View ES							
133822					6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 3:44:00 PM				
Castillo, Carlos		meet with Carver Electric regarding salvage of MDP							
Carlos Castillo									

133372					5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 3:57:30 PM				
Castillo, Carlos		Company: CARVER ELECTRIC Contact Name: BOBBY CARVER Contact Phone: (575)527-2127 Alternate Contact: DANIEL CARVER Alternate Phone: (575)649-9142 Cell Phone: (575)644-4313 Email: carver@carverelectric.com Location of Work: *SPOT:FRM TELEPHONE PED LOCATED E OF CONSTRUCTION ENTRANCE TO THE 1ST UNDERGROUND J-BOX LOCATED APPROX 20YRDS SW OF THE TELEPHONE PED; AREA MARKED IN WHITE							
Dominique Esparza									

132214					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:37 AM				
Orozco, Daniel		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

125536					11/13/2014		202		\$0.00
Medium	Work In Progress	Front of School			11/13/2014 3:46:34 PM				
Munoz, Michael		Repair broken sidewalk in the front of school. It can cause someone to trip. (Araujo)							
Guadalupe Gonzalez									

132734		Custodial			5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 12:29:22 PM				
Carbajal, Jimmy		Hi Jimmy we are going to need a new pressure washer the one we had the engine blew. All fluids were at level but the engine just started jerking and it blew a rod.							
Israel Ortega									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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										
132735		Custodial			5/12/2015		22		\$0.00	
Medium	Work In Progress			5/12/2015 12:32:32 PM						
Carbajal, Jimmy	Hi Jimmy your pressure washer broke #1019839464 disregard previous work order. The engine blew so we are in need of a new one. Thank you									
Israel Ortega										
132335					5/3/2015	5/9/2015	31		\$0.00	
Medium	Work In Progress			5/3/2015 12:33:49 AM						
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.									
Margret Villalobos										
131856		Portables			4/24/2015		40		\$0.00	
Medium	Work In Progress			4/24/2015 11:40:52 AM						
Ortiz, Ruben	Portable inside rock wall - Clean rain gutters - pine needles									
Alfredo Holguin										
132701		Classroom			5/11/2015		23		\$0.00	
Medium	Work In Progress	Rm. #19		5/11/2015 4:00:02 PM						
Ortiz, Ruben	Clear the bird's/pigeon nests located in the front of the school by the school. (Gonzalez)									
Guadalupe Gonzalez										
Count: 18 Work Orders		Avg. Age of WO's 52		Total for Desert View ES			0	\$0.00		

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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							
130816					4/5/2015		59		\$0.00
Medium	Work In Progress			4/5/2015 12:29:27 AM					
Holguin, Alfredo		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
133388					5/27/2015		7		\$0.00
Medium	Work In Progress			5/27/2015 8:49:42 AM					
Moncayo, Fernando		As per Mrs. Yturralde she would like for the sidewalk to C-Wing entrance be cleaned of the bird droppings and the branches from the tree cut down so the birds won't stand there and do their business to stain the sidewalk							
Maritza Gonzalez									
129618					3/2/2015		93		\$0.00
Medium	Work In Progress			3/2/2015 8:00:59 AM					
Moncayo, Fernando		AS PER MARY CHAVEZ, RR IN FRONT OF RECEPTIONIST AREA- SEALS ARE LEAKING.							
Maritza Gonzalez									
133682					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:48 AM					
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133683					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:48 AM					
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
132808					5/13/2015		21		\$0.00
Medium	Work In Progress			5/13/2015 9:28:15 AM					
Lara, Ralph		Please retrieve and store doors from GAC that were removed from new office to be used later.							
Albert Vallejo									
133767					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:38 AM					
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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								
133576		Office			5/29/2015		5		\$0.00
Medium	Work In Progress			5/29/2015 1:32:26 PM					
Gonzales, Camilo	Pick up 4 boxes of Instructional Materials and deliver to the IMWHSE. See Wendy Taylor, Curriculum and Instruction Department								
Theresa Ramirez									
132206					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:33 AM					
Orozco, Daniel	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
132215					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:38 AM					
Orozco, Daniel	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
129266		Hallway/Corridor			2/25/2015		98		\$0.00
High	Work In Progress			2/25/2015 7:53:29 AM					
Estrada, Jesus	Hallway exit inside Human Resources hallway tiles are coming loose.								
Jesus Estrada									
130835					4/5/2015	4/26/2015	59		\$0.00
Medium	Work In Progress			4/5/2015 12:29:37 AM					
Munoz, Michael	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
133474					5/28/2015		6		\$0.00
Medium	Work In Progress			5/28/2015 9:18:31 AM					
Castillo, Carlos	add pigtails to the UPS in the server room. Carlos Castillo knows what we are requesting. if you have questions please see Calixto or Jesus								
Cora Ramirez									
125102		Hallway/Corridor			11/3/2014		212		\$0.00
Medium	Work In Progress			11/3/2014 3:28:00 PM					
Castillo, Carlos	Check hallway dark areas for emergency lighting installation. And install where needed.								
Carlos Castillo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132575		Electrical Room			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 8:24:31 AM				
Castillo, Carlos		Submitt request for summer projects and general maintainance material.							
Carlos Castillo									
131835					4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 7:31:51 AM				
Castillo, Carlos		Project: Installation of 2oamp 220volt circuit for new refrigeration unit in R.Acosta's office in B-Wing.							
Carlos Castillo									
132782					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 4:30:54 PM				
Castillo, Carlos		lights went off and generator kicked on. We understood Calixto computer and the copier to be on same circuit as generator. But both items turned off. please see Calixto for additional information							
Cora Ramirez									
128148					1/30/2015		124		\$0.00
Medium	Work In Progress				1/30/2015 11:31:18 AM				
Ontiveros, Joe		A-WING, WOMENS RR BACKING UP.							
Maritza Gonzalez									
133380					5/26/2015		8		\$0.00
Medium	Work In Progress	Media Storage			5/26/2015 4:42:55 PM				
Prospero, Manuel		Light fixture in mystorage room needs new bulbs.							
Noemi Duron									
123425					9/30/2014		246		\$0.00
Medium	Work In Progress				9/30/2014 3:42:13 PM				
,		PROJECT MANAGEMENT & FINAL CLEARANCE FOR ASBESTOS ABATEMENT AT GAC - RESTROOM IN "A" WING							
Alfredo Holguin									
126413					12/9/2014		176		\$0.00
Medium	Work In Progress				12/9/2014 1:10:45 PM				
Munoz, Michael		AS PER MR. CHAVEZ, WEST WALL AT PRE-K BETWEEN WINDOWS/GENERATOR NEEDS TO BE REPAIRED.							
Maritza Gonzalez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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									
132051					4/29/2015		35		\$0.00
Medium	Work In Progress			4/29/2015 3:39:40 PM					
Ambriz, Jose	the a/c unit in the server room making some strange noises. please check asap								
	THANK YOU								
Cora Ramirez									
125499					11/13/2014		202		\$0.00
Medium	Work In Progress			11/13/2014 9:12:15 AM					
Ambriz, Jose	REPLACE UNIT IN KITCHEN AREA. LEAKING FROM COMPRESSOR SECTIONG.								
Maritza Gonzalez									
133625					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:14 AM					
Moncayo, Fernando	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
133108					5/19/2015		15		\$0.00
Medium	Work In Progress	Federal		5/19/2015 4:33:51 PM					
Rodriguez, Arturo	clean windows and screens inside and out								
Noemi Duron									
130495		Parking Lot			3/24/2015		71		\$0.00
Medium	Work In Progress			3/24/2015 7:59:20 AM					
Lara, Ralph	NEED SIX PADLOCKS FOR PRE-K AND FRONT GATES.								
Ralph Lara									
Count: 26 Work Orders			Avg. Age of WO's	62			Total for GAC	0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133401		Office			5/27/2015		7		\$0.00
Medium	Work In Progress	work room			5/27/2015 11:11:40 AM				
Prospero, Manuel		This is in continuation of work order request:133300 Once storage bins in office work room are removed please re install them in our cafeteria wall.							

Leticia Tangonan

133402		Cafeteria			5/27/2015		7		\$0.00
Medium	Work In Progress				5/27/2015 11:15:50 AM				
Prospero, Manuel		please remove shelves in cafeteria work room and re install them in the cafeteria along the right side of the windows. (see Letty/Nancy in the office-for further clarification)							

Leticia Tangonan

127305		Athletic Field			1/9/2015		145		\$0.00
Medium	Work In Progress	playground			1/9/2015 2:50:09 PM				
Gonzalez, Salvador		Morgan building, where playground equipment is stored needs a ramp to facilitate/easy access to trikes. Morgan building where playground equipment is stored needs a ramp to make for easy access to trikes, wagons and other playground toys.							

Leticia Tangonan

133222					5/22/2015		12		\$0.00
Medium	Work In Progress	work room in			5/22/2015 10:27:30 AM				
Moncayo, Fernando		please install shelves in our cabinets in the work room							

Leticia Tangonan

130676					3/27/2015		68		\$0.00
Medium	Work In Progress				3/27/2015 3:32:07 PM				
Moncayo, Fernando		AS PER JOSE ONTIVEROS, REPAIR HOLE IN PRE-K LOUNGE.							

Joe Ontiveros

128682		Office			2/9/2015		114		\$0.00
Medium	Work In Progress	work room			2/9/2015 3:36:29 PM				
Moncayo, Fernando		We received our multimedia work station and needs to be assembled.							

Leticia Tangonan

133300		Office			5/26/2015		8		\$0.00
Medium	Work In Progress	office work room			5/26/2015 12:09:50 PM				
Moncayo, Fernando		please remove storage bins attached to the wall in the office work room							

Leticia Tangonan

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133335 Restroom 5/26/2015 8 \$0.00

Medium Work In Progress 201 5/26/2015 2:50:15 PM

Moncayo, Fernando door stop on classroom bathroom door(room 201) needs to be replaced or adjusted so the door stays open when children are at school.

Leticia Tangonan

133223 Classroom 5/22/2015 12 \$0.00

Medium Work In Progress 201 5/22/2015 10:30:55 AM

Moncayo, Fernando please move bulletin board to connect with other board on the wall. Ask Ms. Sylvia or Letty in the office.

Leticia Tangonan

128085 Classroom 1/29/2015 125 \$0.00

Medium Work In Progress 103 1/29/2015 9:58:09 AM

Moncayo, Fernando We need a pencil sharpener installed in room 103

Leticia Tangonan

127751 Classroom 1/21/2015 133 \$0.00

Medium Work In Progress 101 1/21/2015 10:19:18 AM

Moncayo, Fernando please install pencil sharpener in room 101

Leticia Tangonan

131080 Classroom 4/8/2015 56 \$0.00

Medium Work In Progress 202 4/8/2015 8:13:21 AM

Moncayo, Fernando Please assemble our loft in room 202- Teacher Ms. Sylvia will let you know where to put it.

Leticia Tangonan

133555 Classroom 5/29/2015 5 \$0.00

Medium Work In Progress 101 5/29/2015 10:18:26 AM

Moncayo, Fernando
 1. Please fix cabinet door on left hand side of sink- bottom one.
 2. In the closet, remove blue hanging wire from wall (dispose) and install the steel cabinet that's in the bathroom there in that spot.
 Everything is labeled.

Leticia Tangonan

128684 2/9/2015 114 \$0.00

Safety Work In Progress playground 2/9/2015 3:38:31 PM

Moncayo, Fernando The screw holding slide to the structure is coming off (loose).

Leticia Tangonan

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133387		Cafeteria			5/27/2015		7		\$0.00
Medium	Work In Progress	work room			5/27/2015 8:24:37 AM				
Rodriguez, Arturo		please install new soap dispenser and paper towel dispenser in our cafeteria work room.							
Leticia Tangonan									
Count: 15 Work Orders		Avg. Age of WO's	55			Total for GAC - Pre-K	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131860		Football Field			4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 12:41:09 PM				
Appelzoller, Fred		need assistance...one of the swings split in half.... we are requesting for it to be replaced or removed...don't want our students to be injured with this ...thank you greatly.....							
Lorraine Gandara									
128954					2/17/2015		106		\$0.00
Medium	Work In Progress				2/17/2015 10:26:40 AM				
Appelzoller, Fred		The outside shade north of the school building is rusted. (not sure if there are one or two) both if there are two. It needs to be clean, primed and paint all of the rustic areas. He said, if you look up at it you can see the rust, all must be cleaned, primed and repainted.							
Richard Chavez									
133692					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:53 AM				
Appelzoller, Fred		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
133695					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:55 AM				
Appelzoller, Fred		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PMschedule details.							
Margret Villalobos									
133696					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:56 AM				
Appelzoller, Fred		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PMschedule details.							
Margret Villalobos									
128647					2/9/2015		114		\$0.00
Medium	Work In Progress				2/9/2015 7:43:31 AM				
Orozco, Daniel		ICE MACHINE DOWN. SNP MANAGER EVA M. 882.3410							
Maritza Gonzalez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132207					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:33 AM				
Orozco, Daniel		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
132208					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:34 AM				
Orozco, Daniel		Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
133765					5/31/2015	6/11/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:37 AM				
Appelzoller, Fred		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
133799		Computer Lab			6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 1:22:02 PM				
Marquez, Gerardo		need assistance with broken door handles to our cabinets...would greatly appreciate assistance in this matter....							
Loraine Gandara									
130852					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:46 AM				
Villalobos, Margret		Monthly - Gadsden ES - Enviro Controls Quarterly - Refer to PM schedule details.							
Margret Villalobos									
123039		Parking Lot			9/23/2014		253		\$0.00
Medium	Work In Progress				9/23/2014 8:35:17 AM				
Sotelo, Enrique		need for the lights to be replaced outside in the parking lot...greatly appreciate your assistance							
Loraine Gandara									
Count: 12 Work Orders			Avg. Age of WO's	54		Total for Gadsden ES	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
133894					6/3/2015		0		\$0.00	
Medium	Work In Progress				6/3/2015 7:54:44 AM					
Sotelo, Enrique		Need assistance to remove and install new high voltage motors for the auto shop and Welding shop. Needs to return old motors to Enoch (Warranty).								
Guillermo Hernandez										
122944					9/18/2014		258		\$0.00	
Medium	Work In Progress				9/18/2014 7:38:30 AM					
Sotelo, Enrique		Need to replace burn out lamps on the south side of school, area by the swimming pool. This area has now 4 lights out and one by grounds. Need bucket truck.								
Guillermo Hernandez										
119303	Auto Shop				7/11/2014		327		\$0.00	
Medium	Work In Progress				7/11/2014 12:42:51 PM					
Sotelo, Enrique		NEED FOR ELECTRICAL POWER TO BE INSTALLED FOR NEW LIFT.								
Gerardo Marquez										
129676					3/3/2015		92		\$0.00	
Medium	Work In Progress				3/3/2015 7:55:21 AM					
Sotelo, Enrique		Albert, we need assistance to replace ballasts and lamps around the CTE building and light poles to the south side of campus. We will need 400w MH large base lamps.					5/1/15 - As per A. Vallejo, route to Lorenzo			
Guillermo Hernandez										
130069					3/12/2015		83		\$0.00	
Medium	Work In Progress				3/12/2015 7:40:04 AM					
Villalobos, David		Need assistance or small drain snake to unclog sinks in the weight room girls restroom and testing room girls restroom east wing of the cafeteria.								
Guillermo Hernandez										
133676					5/31/2015	6/3/2015	3		\$0.00	
Medium	Work In Progress				5/31/2015 12:44:44 AM					
Nunez, Arturo		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
125480					11/13/2014		202		\$0.00	
Medium	Work In Progress				11/13/2014 7:40:30 AM					
Villalobos, David		Need assistance to repair water leak by the water fountain in the Old English first floor.								
Guillermo Hernandez										

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
125481					11/13/2014		202		\$0.00
Medium	Work In Progress				11/13/2014 7:42:20 AM				
Villalobos, David		Need assistance to unclog sink in the weight room, need drain snake.							
Guillermo Hernandez									
125482					11/13/2014		202		\$0.00
Medium	Work In Progress				11/13/2014 7:43:50 AM				
Villalobos, David		Need assistance to unclog sink in the girls restroom at the east wing (testing room) of the cafeteria, Need drain snake.							
Guillermo Hernandez									
133472					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 7:50:17 AM				
Villalobos, David		Need the sewer snake to unclog main sewer line for the girls locker room in the Boys Gym.							
Guillermo Hernandez									
132793					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 7:37:48 AM				
Sotelo, Enrique		Please troubles hoot kitchen hood cut off system.							
130343					3/19/2015		76		\$0.00
Medium	Work In Progress				3/19/2015 7:34:37 AM				
Sotelo, Enrique		Need to check cord reels in the welding shop, currently there are two cord reels that are not working.							
Guillermo Hernandez									
133804					6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 2:42:54 PM				
Nunez, Arturo		Requested by Ms. Hartmann for Portable #'s 7 & 8- Please paint doors in portables 7 & 8 to cover graffiti and peeling of paint.							
Velia Alarcon									
126051	Boys Gym	Dressing Room			12/1/2014		184		\$0.00
Medium	Work In Progress	Boy's Football			12/1/2014 1:35:09 PM				
Nunez, Arturo		Requested by Coach J. Vasquez for Football Locker Room in Boy's Gym -Painting of both locker rooms.				Summer Project asp report 3/11/15			
Velia Alarcon									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

131091 Parking Lot 4/8/2015 56 \$0.00

Medium Work In Progress 4/8/2015 10:40:19 AM

Nunez, Arturo Requested by Mr. D. Martinez for Fence Along the South Side of the Fence-Requesting to paint the curb along the fence line on the south side of campus. This will be a no parking zone. At this time there are many cars parking on this side and this is creating a safety hazard on campus.

Velia Alarcon

132508 5/7/2015 27 \$0.00

Medium Work In Progress 5/7/2015 7:50:58 AM

Hernandez, Guillermo summer project; touch up walls and doors in Administration building.

Guillermo Hernandez

130969 4/5/2015 59 \$0.00

Medium Work In Progress 4/5/2015 12:30:50 AM

Villalobos, Margret Monthly - Gadsden HS - Enviro Controls Quarterly - Refer to PM schedule details.

Margret Villalobos

128750 2/10/2015 113 \$0.00

Medium Work In Progress 2/10/2015 3:38:06 PM

Ambriz, Jose Need some assistance on looking for Freon leak in walk in freezer in flower shop.

Arturo Nunez

132459 5/6/2015 28 \$0.00

Medium Work In Progress 5/6/2015 7:27:12 AM

Ambriz, Jose Compressor in the H/C unit for the band room is short cycling.

Guillermo Hernandez

132372 5/4/2015 30 \$0.00

Medium Work In Progress 5/4/2015 12:58:55 PM

Ambriz, Jose Requested by Mrs. Hamilton for Greenhouse in CTE Building-Pump for cooling system in the greenhouse went out. Please order two extra pumps for emergency.

Velia Alarcon

133626 5/31/2015 7/1/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:15 AM

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

Margret Villalobos

6/3/2015 12:17:20 PM

1157 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
133650					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:29 AM					
Hernandez, Guillermo	Yearly - Gadsden HS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
130538					3/24/2015		71		\$0.00
Medium	Work In Progress			3/24/2015 3:48:26 PM					
Ambriz, Jose	Need assistance to trouble shoot dampers for the V. Gym, having problems with the west side heating units.								
Guillermo Hernandez									
127137					1/6/2015		148		\$0.00
Medium	Work In Progress			1/6/2015 3:36:00 PM					
Marquez, Gerardo	Requested by Mr. Enriquez Rm. 500 New CTE Building- Need to level floor in shop to install a twin port lift.								
Velia Alarcon									
131136					4/9/2015		55		\$0.00
Medium	Work In Progress			4/9/2015 8:34:19 AM					
Lara, Ralph	For GHS room 518 please order and install an "Electronic Delayed Egress Panic (self-contained) with 15 second delay" panic bar at the main door. For More details please visit with Mr. Thomas Martin at GHS or contact Mr. Ralph Gallegos at 575- 882-6921. Thank You								
Dominique Esparza									
130496					3/24/2015		71		\$0.00
Medium	Work In Progress			3/24/2015 8:44:57 AM					
Lara, Ralph	NEED GATE KEY TO ISSUE TO EL PASO DISPOSAL, O.K. ASP ALFREDO.								
Mary Sitters									
128889					2/13/2015		110		\$0.00
Medium	Work In Progress			2/13/2015 7:51:06 AM					
Lara, Ralph	Rafa, we need 24 door stops the ones that we talked about to prevent the V. Gym doors from being damaged.								
Guillermo Hernandez									
128733					2/10/2015		113		\$0.00
Medium	Work In Progress			2/10/2015 1:36:34 PM					
Lara, Ralph	Requested by Ms. Scott-Mailbox # 84 is not opening easily with the key assigned to the teacher or the spare in the key box.								
Velia Alarcon									

1157 - Work Orders In Progress (Fiscal Year)

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

Location: Gadsden HS

133502 5/28/2015 6 \$0.00

Medium Work In Progress 5/28/2015 12:04:14 PM

Lara, Ralph Requested by Com. Morrell for Storage Facility Next to NJROTC Classroom in North Building-Need key lock cleaned and opened or lock replaced. Please contact Chief Escudero with questions Cell # (915) 730-1161.

Velia Alarcon

133507 5/28/2015 6 \$0.00

Medium Work In Progress 5/28/2015 2:32:49 PM

Lara, Ralph Requested by Maria Grubaugh for Mail Boxes in Admin. Building-Keys or keytumblers that need to be replaced mailbox #'s 58, 62, 81, 88, 96.

Velia Alarcon

133508 5/28/2015 6 \$0.00

Medium Work In Progress 5/28/2015 2:38:25 PM

Lara, Ralph Requested by Velia-Six HE2 Master Keys are needed. SEE VELIA FOR KEY THAT NEEDS TO BE MADE.

Velia Alarcon

133509 5/28/2015 6 \$0.00

Medium Work In Progress 5/28/2015 2:39:59 PM

Lara, Ralph Requested by Velia-Three DC20 Swimming Pool Keys are needed.

Velia Alarcon

119630 7/21/2014 317 \$0.00

Medium Work In Progress 7/21/2014 10:01:42 AM

Flores, Pete Requested by Mr. Smythe-Ag. tractor needs to be serviced. Engine oil and filter need to be replaced. Both batteries need to be replaced. Hydraulic/trans fluid and filters need to be changed/replaced. Inner and outer air filters need to be replaced. Cab fresh air filters need to be replaced. Injection pump needs to be repaired; fuel system will not hold a prime. Air filter bowl needs to be replaced as well, broken at base. All grease fittings need to be examined in order to take grease.

Velia Alarcon

1157 - Work Orders In Progress (Fiscal Year)

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Gadsden HS							
133214					5/22/2015		12		\$0.00
Medium	Work In Progress	Band truck			5/22/2015 9:28:54 AM				
Flores, Pete		There are a few items that need to be looked at preferably before that performance: the air conditioning system does not cool and we will definitely need it by then. Also, at around 65 mph, the truck shakes so alignment or tire balancing needs to be looked at. Another item which was going to be taken care of which can hopefully be done before the 20th is putting the spare tire rack on the back-under carriage of the truck to place the spare tire on.							
Alfredo Holguin									
133278					5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 7:56:53 AM				
Flores, Pete		Need a pair of tires for Polaris U.V. G.H.S. 0515.							
Arturo Nunez									
133284	Auto Shop				5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 10:02:37 AM				
Flores, Pete		please the john deere gator uv-ghs-0905 the tire is flat we need a loaner please							
		thank you							
Luis Saucedo									
130991		Gym			4/6/2015		58		\$0.00
Medium	Work In Progress				4/6/2015 11:33:56 AM				
Estrada, Jesus		varnish (3) gym floors							
Jesus Estrada									
131235					4/12/2015	4/28/2015	52		\$0.00
Medium	Work In Progress				4/12/2015 12:23:37 AM				
Holguin, Isaac		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Margret Villalobos									
133766					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:37 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132194					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:26 AM				
Orozco, Daniel		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
133054					5/18/2015		16		\$0.00
Medium	Work In Progress				5/18/2015 4:19:00 PM				
Lara, Ralph		Requested by Mr. Martinez for Gym Gym-The doors in the hallway side of the Girl's Gym do not lock. This is a safety and security issue on our campus. This area is also being utilized after school by the Cheer Team.							
Velia Alarcon									
127810					1/22/2015		132		\$0.00
Medium	Work In Progress				1/22/2015 2:52:14 PM				
Munoz, Michael		Could you please purchase new sewing machines for new sewing lab. Purchase 4							
Michael Munoz									
133280		Custodial			5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 8:13:09 AM				
Carbajal, Jimmy		please pressure washer machine is not working.							
		thank you							
Luis Saucedo									
133796		Custodial			6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 10:38:29 AM				
Carbajal, Jimmy		please flat dolly needs a tire.							
		thank you							
Luis Saucedo									
133851		Custodial			6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 11:23:12 AM				
Carbajal, Jimmy		please #0055 the vaccum no power also the handle is broken.							
		thank you							
Luis Saucedo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
126410		Classroom			12/9/2014		176		\$0.00
Medium	Work In Progress				12/9/2014 11:45:08 AM				
Munoz, Michael		could you please services all sewing machines in the sewing lab. thank you							
Velia Alarcon									
133445		Office			5/27/2015		7		\$0.00
Medium	Work In Progress				5/27/2015 3:32:59 PM				
Gonzales, Camilo		Pick up obsolete items located in Room 311 and return to IMWHSE for disposal. Thank you.							
Theresa Ramirez									
133396		Office			5/27/2015		7		\$0.00
Medium	Work In Progress				5/27/2015 10:51:18 AM				
Gonzales, Camilo		Deliver 14 boxes. PO# 141507656 for Rm. 180 Lab.							
Theresa Ramirez									
128074					1/29/2015		125		\$0.00
Medium	Work In Progress				1/29/2015 7:46:54 AM				
Gonzalez, Salvador		Need to replace broken main sign pole by the flag poles.							
Guillermo Hernandez									
125292		Football Field			11/7/2014		208		\$0.00
Medium	Work In Progress				11/7/2014 1:12:07 PM				
Gonzalez, Salvador		Coach Vasquez would like a door placed in the shower area to store some of his equipment. Door needs to be welded.							
William Dickson									
133895					6/3/2015		0		\$0.00
Medium	Work In Progress				6/3/2015 7:55:34 AM				
Gonzalez, Salvador		Need to weld hand rail on ramp to portable #15.							
Guillermo Hernandez									
132216					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:39 AM				
Orozco, Daniel		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

122352 9/4/2014 272 \$0.00

Medium Work In Progress 9/4/2014 3:46:33 PM

Ontiveros, Guadalupe Need to replace about 200 ft. of 3 ft. high fence on the foot ball field visitors side, fence is facing the football field. Safety issue.

Guillermo Hernandez

131143 Cafeteria (1998) 4/9/2015 55 \$0.00

Medium Work In Progress 4/9/2015 11:53:50 AM

Ronquillo, Ruben Gate to Compactor is to narrow- Install additional 3 FT gate for easier access to dump trash into compactor- Check with custodial on specifics
 Alfredo Holguin 4/9/15-route to chuy asp Alfredo;
 4/10/15 - asp per Chuy, install an extra door to make it a double door, current one is 5' 9' length x 3' wide.

asp alfredo, need quote from academy fence, contact person will be chuy if they have any question; work order routed back to ruben.

123810 Library Library 10/7/2014 239 \$0.00

Medium Work In Progress 10/7/2014 12:59:31 PM

Estrada, Jesus Requested by Matt Grubaugh for Library-The carpet in the library continues to come up. He's afraid students are going to trip on it and hurt themselves. 3/18/15 - ASP CHUY, WAITING ON QUOTE FROM CASY CARPETS

Velia Alarcon

133276 5/26/2015 8 \$0.00

Medium Work In Progress 5/26/2015 7:54:02 AM

Carrasco, Danny Need five (5) gallons unleaded fuel for U.V. G.H.S, 0515. Thank You.

Arturo Nunez

132353 5/4/2015 30 \$0.00

Medium Work In Progress 5/4/2015 9:07:36 AM

Gallegos, Rafael WARRANTY WORK ORDER Main Building Classroom #110 AHU-5 is not working. Computer Lab room to hot.

Guillermo Hernandez

130840 4/5/2015 59 \$0.00

Medium Work In Progress 4/5/2015 12:29:40 AM

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

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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									
129446					2/28/2015		95		\$0.00
Medium	Work In Progress			2/28/2015 12:34:54 AM					
Munoz, Michael	Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
128646					2/9/2015		114		\$0.00
Medium	Work In Progress			2/9/2015 7:40:31 AM					
Orozco, Daniel	As per Mr. Bakers inspection report, water on floor by the 3 compartment sink (been a problem for some time).								
Maritza Gonzalez									
128830					2/12/2015		111		\$0.00
Medium	Work In Progress			2/12/2015 7:48:40 AM					
Orozco, Daniel	ZIA NEON AND RED AND GREEN CHILE NEON LIGHTS IN CAFETERIA ARE FLICKERING. SNP MANAGER FRANCES B. 882.5522		2/24/15 As per Enrique, route to Danny O.						
Maritza Gonzalez									
128855					2/12/2015		111		\$0.00
Medium	Work In Progress			2/12/2015 2:49:48 PM					
Orozco, Daniel	AS PER ADELES INSPECTION REPORT - GRATER ATTACHMENTS TO CHOPER DOES NOT WORK.								
Maritza Gonzalez									
119747					7/23/2014		315		\$0.00
Medium	Work In Progress			7/23/2014 10:08:37 AM					
Orozco, Daniel	WARMER-OLD FAVORITES-INSIDE HAS FALLEN. SNP MANAGER FRANCES B. 882.5522								
Maritza Gonzalez									
123327					9/26/2014		250		\$0.00
Medium	Work In Progress			9/26/2014 3:51:00 PM					
Orozco, Daniel	Walk-in floor has lifted – safety issue. SNP MANAGER FRANCES B. 882.5522								
Maritza Gonzalez									
131206					4/10/2015		54		\$0.00
Medium	Work In Progress			4/10/2015 2:54:03 PM					
Apodaca, Mario	GHS annual pool inspection for 2015								
Mario Apodaca									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
132371					5/4/2015		30		\$0.00
Medium	Work In Progress				5/4/2015 12:56:59 PM				
Apodaca, Mario		Requested by Mrs. Hamilton for Greenhouse in CTE Building-Filtering system for the greenhouse due to salt build up and pump failure for cooling system.							
Velia Alarcon									
133755					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:31 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
132599	Main Building	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:33:38 PM				
Apodaca, Mario		routine domestic distribution system (LEAD AND CAPPER) in june 01 to july 30 2015							
Mario Apodaca									
132600	Old English Bldg	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:37:33 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (HAA5-IND-DS) in july 01 to 31- 2015							
Mario Apodaca									
132601	Main Building	Pump House			5/8/2015		26		\$0.00
Medium	Work In Progress				5/8/2015 2:41:47 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (TTHM-ING-DS) IN AUGUST 01 TO 31- 2015							
Mario Apodaca									
131751	Pool Pump	Pump House			4/22/2015		42		\$0.00
Medium	Work In Progress				4/22/2015 3:41:15 PM				
Apodaca, Mario		need to order lifeguards chairs caover to get the sunlight off the chairs							
Mario Apodaca									
132507					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 7:49:48 AM				
Hernandez, Guillermo		Summer project; Check portables and repair damages, paint and change lamps.							
Guillermo Hernandez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
128198					1/31/2015		123		\$0.00
Medium	Work In Progress				1/31/2015 12:39:15 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
129492					3/1/2015		94		\$0.00
Medium	Work In Progress				3/1/2015 12:45:54 AM				
Sanchez, Raul		Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.							
Margret Villalobos									
129461					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:35:04 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
132863					5/14/2015		20		\$0.00
Medium	Work In Progress				5/14/2015 12:24:25 AM				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							
Margret Villalobos									
132070					4/30/2015		34		\$0.00
Medium	Work In Progress				4/30/2015 12:36:42 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133753					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:30 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
133506					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 1:53:13 PM				
Villalobos, Margret		Requested by Mrs. Munoz for New Storage Room in North Building-Spray for bugs and mice.							
Velia Alarcon									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

130342 3/19/2015 76 \$0.00

Medium Work In Progress 3/19/2015 7:30:34 AM

Hernandez, Guillermo Need to order 4 1/2 inch metal flushing guard for the swimming pool roof.

Guillermo Hernandez

133738 5/31/2015 6/8/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:21 AM

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

Margret Villalobos

133497 Academic Bldg Classroom 5/28/2015 6 \$0.00

Medium Work In Progress 331 5/28/2015 11:43:25 AM

Hernandez, Guillermo Requested by Ms. Hartmann Rm. 331 Academic Building-Remove the following cabinets and install in the portable. Please contact Ms. D. Hartmann for information as to specific location in portable. Tall cabinets with blue numbers 1-6. The cabinet with the sink and the 3 overhead detached cabinets. Also, miscellaneous small cabinets and book shelves.

Velia Alarcon

133510 5/28/2015 6 \$0.00

Medium Work In Progress 5/28/2015 2:46:35 PM

Ronquillo, Ruben Requested by Mr. Villa for Rm. 519 Band Room-Most of the windows will not close properly, which is not allowing them to be locked.

Velia Alarcon

121848 Academic Bldg 8/27/2014 280 \$0.00

Medium Work In Progress 8/27/2014 2:30:48 PM

Nunez, Arturo Please replace all window screens.

Michael Munoz

126221 Dressing Room 12/4/2014 181 \$0.00

Medium Work In Progress 12/4/2014 9:06:09 AM

Nunez, Arturo Requested by Coach J. Vasquez for Football Locker Rooms in Boy's Gym-Fix Lockers. Summer Project asp report 3/11/15

Velia Alarcon

133714 5/31/2015 7/1/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:07 AM

Nunez, Arturo Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

6/3/2015 12:17:20 PM

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133715					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:07 AM				
Nunez, Arturo		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
132730					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 11:00:24 AM				
Nunez, Arturo		Requested by Coach Lawrence Portable # 13 & 14-An exhaust fan in restroom (heavy duty) is needed.							
Velia Alarcon									
130808					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:23 AM				
Flores, Pete		Monthly - GHS-UV-0515 PM Service - Refer to PM schedule details.							
Margret Villalobos									
130810					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:24 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
130815					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:26 AM				
Holguin, Alfredo		Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
133719					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:10 AM				
Nunez, Arturo		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 92 Work Orders			Avg. Age of WO's 74			Total for Gadsden HS	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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									
133751					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:29 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
133752					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:29 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
133743					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:24 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
133744					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:24 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
130051	Band Room				3/11/2015		84		\$0.00
Medium	Work In Progress	room 100 and		3/11/2015 3:42:21 PM					
Diaz, Sebastian	Fixhole in outside Band room wall and wall outside room 150.								
Nancy Tinajero									
133407		Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	room 100		5/27/2015 11:49:32 AM					
Diaz, Sebastian	Check and replace light bulbs in office.								
Nancy Tinajero									
133312	Main Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	room 157		5/26/2015 1:27:41 PM					
Diaz, Sebastian	Shelf (on wooden shelf) is broken. Please fix so that it doesn't break any further or kids aren't exposed to nails.								
Nancy Tinajero									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133313	Vocational	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	room 301			5/26/2015 1:29:47 PM				
Diaz, Sebastian									
Damage to wall strip under cabinets. Also, damage to cabinet on wall. It was fixed last summer but broke again.									
Nancy Tinajero									
125784	Gym				11/19/2014		196		\$0.00
Medium	Work In Progress				11/19/2014 4:24:32 PM				
Diaz, Sebastian									
Order window screens for Gym and Gym Lobby. (See Mike)									
Michael Munoz									
133382	C-Wing	Portables			5/27/2015		7		\$0.00
Medium	Work In Progress				5/27/2015 7:46:15 AM				
Diaz, Sebastian									
Athletic Department--White Board needs to be moved from one office to another									
Terry Alvarado									
132583	Gymnasium				5/8/2015		26		\$0.00
Medium	Work In Progress	concession			5/8/2015 10:18:10 AM				
Villalobos, Margret									
Sprayfor roaches									
Nancy Tinajero									
132584	Gym				5/8/2015		26		\$0.00
Medium	Work In Progress	Girls Locker			5/8/2015 10:18:36 AM				
Villalobos, Margret									
Sprayfor roaches									
Nancy Tinajero									
133757					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:32 AM				
Apodaca, Mario									
Monthly - Gadsden MS - Lift Station Inspection - Refer to PMschedule details.									
Margret Villalobos									
133665					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:38 AM				
Apodaca, Mario									
Monthly - Gadsden MS - Monthly Meter Readings - Refer to PMschedule details.									
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
127754					1/21/2015		133		\$0.00
Medium	Work In Progress				1/21/2015 11:28:32 AM				
Orozco, Daniel		RACKS IN WARMING CABINET NEED ANCHORS RACKS ARE LOOSE AND CAN CAUSE SOMEONE TO GET BURNED. SNP MANAGER TERRY P. 882.2824							
Maritza Gonzalez									
132069					4/30/2015		34		\$0.00
Medium	Work In Progress				4/30/2015 12:36:42 AM				
Apodaca, Mario		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
127946					1/26/2015		128		\$0.00
Medium	Work In Progress				1/26/2015 2:43:41 PM				
Orozco, Daniel		MILK MACHIINE BROKEN, DOOR HANGING OFF HINGES. SNP MANAGER TERRY P. 882.2824							
Maritza Gonzalez									
127468	Main Building	Hallway/Corridor			1/13/2015		141		\$0.00
Medium	Work In Progress				1/13/2015 11:15:04 AM				
Estrada, Jesus		New to replace (VCT tile) in west wing tile is coming up and un done pieces of VCT missing							
Mario Herrera									
127469	Main Building	Hallway/Corridor			1/13/2015		141		\$0.00
Medium	Work In Progress				1/13/2015 11:17:19 AM				
Estrada, Jesus		Need to replace VCT tile is coming up and breaking off in different sections							
Mario Herrera									
127470	Main Building	Hallway/Corridor			1/13/2015		141		\$0.00
Medium	Work In Progress				1/13/2015 11:18:30 AM				
Estrada, Jesus		VCT tile needs to be replaced cracking and coming off							
Mario Herrera									
131018					4/6/2015		58		\$0.00
Medium	Work In Progress				4/6/2015 3:51:09 PM				
Gonzalez, Salvador		Need to replace ramp on portable C wing thank you							
Sebastian Diaz									
130499	Main Building				3/24/2015		71		\$0.00
Medium	Work In Progress				3/24/2015 8:53:00 AM				
Estrada, Jesus		Requesting new VTC flooring in office 168A							
Mario Herrera									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

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

130500 Main Building 3/24/2015 71 \$0.00

Medium Work In Progress 3/24/2015 8:54:04 AM

Estrada, Jesus Requesting new VCT Flooring in Attendance office

Mario Herrera

132217 5/3/2015 5/24/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:32:39 AM

Orozco, Daniel Monthly - Gadsden MS Fire Suppression Insp. - Refer to PMschedule details.

Margret Villalobos

133321 Classroom 5/26/2015 8 \$0.00

Medium Work In Progress room 100 5/26/2015 1:42:08 PM

Estrada, Jesus repair snags on carpet, office and inner room. Check and replace light bulbs in office.

Nancy Tinajero

130574 Gym 3/25/2015 70 \$0.00

Medium Work In Progress Gym 3/25/2015 11:42:43 AM

Diaz, Sebastian Please cover for switch boxes for basketball courts in gym. Please see Sebastian

Nancy Tinajero

133858 Main Building Classroom 6/2/2015 1 \$0.00

Medium Work In Progress room 169 6/2/2015 3:04:34 PM

Marquez, Gerardo Main door to classroom is falling.

Nancy Tinajero

128957 2/17/2015 106 \$0.00

Medium Work In Progress 2/17/2015 10:48:14 AM

Marquez, Gerardo Need to replace main entrance doors AB thank you

Sebastian Diaz

133778 5/31/2015 6/6/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:44 AM

Diaz, Sebastian Monthly - Gadsden MS Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

132195 5/3/2015 5/24/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:32:26 AM

Orozco, Daniel Monthly - Gadsden MS Range Hood Cleaning - Refer to PMschedule details.

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133315 Annex Classroom 5/26/2015 8 \$0.00

Medium Work In Progress room 401 5/26/2015 1:31:34 PM

Herrera, Mario Mold in the sheet of the exterior wall.

Nancy Tinajero

133325 Band Room Classroom 5/26/2015 8 \$0.00

Medium Work In Progress room 100 5/26/2015 1:45:33 PM

Herrera, Mario Buff front entrance and seal tile

Nancy Tinajero

130992 Gym 4/6/2015 58 \$0.00

Medium Work In Progress 4/6/2015 11:35:28 AM

Estrada, Jesus varnish gym floor

Jesus Estrada

125237 Gym 11/6/2014 209 \$0.00

Medium Work In Progress 11/6/2014 2:41:40 PM

Munoz, Michael The new bleachers not working on the gym thank you

Sebastian Diaz

132749 5/12/2015 22 \$0.00

Medium Work In Progress FOOTBALL 5/12/2015 3:07:07 PM

Vasquez, Jose
 LUPE - KAREN WOULD LIKE TO REQUEST THAT
 THE GADSDEN MS FOOTBALL FIELDS BE
 RESEEDED AFTER SCHOOL LETS OUT IN MAY,
 2015. GMS ADMINISTRATION IS AWARE THAT THE
 FB FIELD WILL NOT BE AVAILABLE TO THEM FROM
 JUNE - AUGUST.

THANKS, TERRY

Terry Alvarado

119973 7/29/2014 309 \$0.00

Medium Work In Progress front office- 7/29/2014 10:06:01 AM

Marquez, Gerardo Need Keys for new PE teacher, WA-62, V-8, WA-64, 01,
 V-15, one each please.

Nancy Tinajero

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

130188					3/16/2015		79		\$0.00
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Medium	Work In Progress				3/16/2015 11:44:19 AM				
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Marquez, Gerardo AS PER THE STATE FIRE INSPECTOR PLEASE CHECK ALL EXTERIOR DOORS THROUGH OUT ENTIRE GADSDEN MIDDLE CAMPUS FOR PROPER FUNCTION. FIX ANY PROBLEMS THAT ARE FOUND. SHOULD YOU HAVE ANY QUESTIONS PLEASE CONTACT MR. RALPH GALLEGOS AT 575-882-6921 IN THE CONSTRUCTION OFFICE.

Dominique Esparza

133326	Band Room	Classroom			5/26/2015		8		\$0.00
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Medium	Work In Progress	room 100			5/26/2015 1:46:08 PM				
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Marquez, Gerardo Lubricate all doors locks and knobs.

Nancy Tinajero

133680					5/31/2015	6/16/2015	3		\$0.00
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Medium	Work In Progress				5/31/2015 12:44:47 AM				
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Villalobos, Margret Monthly - Gadsden MS Monthly Chiller Insp. - Refer to EM- PC 6/1/15 PM schedule details.

Margret Villalobos

133316	Annex	Classroom			5/26/2015		8		\$0.00
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Medium	Work In Progress	room			5/26/2015 1:32:49 PM				
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Solis, Lorenz Vibration, noise in the vent system, extremely loud at times causing teacher to have a headache by the end of the day.

Nancy Tinajero

130761	C-Wing				3/31/2015		64		\$0.00
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Medium	Work In Progress				3/31/2015 10:26:34 AM				
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Sotelo, Enrique CR on NE Corner - provide outlets for computers

Alfredo Holguin

132475					5/6/2015		28		\$0.00
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Medium	Work In Progress				5/6/2015 12:21:25 PM				
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Sotelo, Enrique Need to check breaker on computer lab thank you

Sebastian Diaz

133252					5/22/2015		12		\$0.00
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Medium	Work In Progress				5/22/2015 3:27:15 PM				
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Diaz, Sebastian Need to paint annex bldg. thank you

Sebastian Diaz

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133322	Band Room	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	Room 100			5/26/2015 1:43:39 PM				
Diaz, Sebastian		Finish instrument bins and paint grey. Paint counter shelves brown. Paint outside entrance doors front and back							
Nancy Tinajero									
133125	Main Building	Hallway/Corridor			5/20/2015		14		\$0.00
Medium	Work In Progress	outside room			5/20/2015 1:39:38 PM				
Diaz, Sebastian		Please paint pink area where board was.							
Nancy Tinajero									
129117	C-Wing				2/20/2015		103		\$0.00
Medium	Work In Progress	Old Central			2/20/2015 10:55:51 AM				
Diaz, Sebastian		Old Central Office Paint newly installed doors and jams Paint or Repaint interior door jams white.							
Margret Villalobos									
132003					4/28/2015		36		\$0.00
Medium	Work In Progress				4/28/2015 3:50:53 PM				
Diaz, Sebastian		Need paint for locker rooms Mistaya color							
Sebastian Diaz									
133635					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:20 AM				
Diaz, Sebastian		Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.							
Margret Villalobos									
133636					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:21 AM				
Diaz, Sebastian		Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.							
Margret Villalobos									
133637					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:22 AM				
Diaz, Sebastian		Yearly - Gadsden MS B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

131833 4/23/2015 41 \$0.00

Medium Work In Progress 4/23/2015 4:25:41 PM

Solis, Lorenzo Need to replace A/C 65 SIDE DRAFT

Sebastian Diaz

124404 Library 10/21/2014 225 \$0.00

Medium Work In Progress Library 10/21/2014 12:30:45

Villalobos, David Clogged sink in library office.

Nancy Tinajero

130054 Restroom 3/11/2015 84 \$0.00

Medium Work In Progress A wing boys 3/11/2015 3:45:12 PM

Villalobos, David The faucet in boys restroom is continuously running.

Nancy Tinajero

133317 Main Building Classroom 5/26/2015 8 \$0.00

Medium Work In Progress room 140 5/26/2015 1:37:14 PM

Villalobos, David The sink in the room has no water. It was leaking before. This is a science room next and will need running water.

Nancy Tinajero

133314 Vocational Classroom 5/26/2015 8 \$0.00

Medium Work In Progress room 301 5/26/2015 1:30:30 PM

Villalobos, David Sink pipes leak and need replacing. sink # 4

Nancy Tinajero

129886 3/6/2015 89 \$0.00

Medium Work In Progress 3/6/2015 3:18:16 PM

Villalobos, David Need to replace sink faucets on B wing thank you

Sebastian Diaz

121677 8/25/2014 282 \$0.00

Medium Work In Progress 8/25/2014 8:10:22 AM

Villalobos, David Need o replace sink faucet on rest room A wing thank you

Sebastian Diaz

119501 C-Wing 7/16/2014 322 \$0.00

Medium Work In Progress 7/16/2014 3:49:11 PM

Villalobos, David Portable - Where restrooms are located. There is a leak underneath the sink, water has been shut off for now. Please check this first thing in the morning.

Mario Herrera

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
124709	Gym				10/29/2014		217		\$0.00
Medium	Work In Progress				10/29/2014 7:43:56 AM				
Villalobos, David		Urinals in boys gym locker room do not have water needs to be fixed A.S.A.P in order to clean by custodian right							
Mario Herrera									
124711					10/29/2014		217		\$0.00
Medium	Work In Progress				10/29/2014 7:45:12 AM				
Villalobos, David		Sink in girls restroom next to b-wing and main hallway there is no running water							
Mario Herrera									
121391	Vocational				8/19/2014		288		\$0.00
Medium	Work In Progress				8/19/2014 6:59:54 AM				
Villalobos, David		outside water for water hoses do not work on the whole building							
Mario Herrera									
124188		Classroom			10/15/2014		231		\$0.00
Safety	Work In Progress	room 129 and			10/15/2014 1:55:35 PM				
Villalobos, David		Water is leaking out of the wall between room 129 and 140. Computers are against that wall. Could be a severe electrical shock issue.							
Nancy Tinajero									
119801	Main Building	Classroom			7/24/2014		314		\$0.00
Medium	Work In Progress	Room 152			7/24/2014 11:57:42 AM				
Villalobos, David		Sink is dripping continuously; doesn't drain and is leaking into the cabinet.							
Nancy Tinajero									
127838					1/23/2015		131		\$0.00
Medium	Work In Progress				1/23/2015 10:15:02 AM				
Sotelo, Enrique		Need to enough power for meting on cafeteria FEB 6 thank you							
Sebastian Diaz									
133825					6/1/2015		2		\$0.00
Medium	Work In Progress				6/1/2015 3:47:24 PM				
Sotelo, Enrique		Need to fix light on room 404 thank you							
Sebastian Diaz									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

130986	C-Wing	Classroom			4/6/2015		58		\$0.00
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Medium	Work In Progress				4/6/2015 11:00:30 AM				
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Sotelo, Enrique Room on NE corner needs to wire as lab for computers.

Alfredo Holguin

125851		Pump House			11/21/2014		194		\$0.00
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Medium	Work In Progress				11/21/2014 2:41:06 PM				
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Sotelo, Enrique need to pull new control wires for the switch float at the gms irrigation tank

Mario Apodaca

133327	Band Room	Classroom			5/26/2015		8		\$0.00
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Medium	Work In Progress	room 100			5/26/2015 1:46:48 PM				
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Sotelo, Enrique Install wall electrical outlet under sink.

Nancy Tinajero

119660					7/21/2014		317		\$0.00
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High	Work In Progress				7/21/2014 3:36:20 PM				
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Sanchez, Raul ***The area indicated between the storage tank and gym marked by CD Mechanical, need to know where main feed runs from the tank to the pump house***

Company: CD MECHANICAL
 Contact Name: DEAN POGUE Contact Phone: (575)382-8474
 State: NM County: DONA ANA City: RURAL
 DONA ANA
 Address: 1301, WASHINGTON ST
 Nearest Intersecting Street: BERRY RD
 2nd Intersecting Street: GRACIE PL
 Subdivision: GASDEN MIDDLE SCHOOL
 Latitude: 31.99971983 Longitude: -106.63006583
 Zip Code: 88021
 Township: 26S Range: 03E Section 1/4: 34 SW

Location of Work: FROM INTERS. OF WASHINGTON ST AND NM-478 IN ANTHONY, GO W. ON WASHINGTON ST TO ADDRESS. - SPOT ON THE E.SIDE OF PROPERTY, IN THE PONDING AREA BETWEEN THE WATER STORAGE TANK AND THE GYM.

Dominique Esparza

133679					5/31/2015	6/3/2015	3		\$0.00
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Medium	Work In Progress				5/31/2015 12:44:46 AM				
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Diaz, Sebastian Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

Location: Gadsden MS

Count: 70 Work Orders Avg. Age of WO's 80 Total for Gadsden MS 0 \$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133181					5/21/2015		13		\$0.00
Medium	Work In Progress				5/21/2015 3:30:38 PM				
Ontiveros, Joe		main drain clog water fountain old wing will need snake to clean out.							
Patricio Aguilar									
132554					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 3:15:56 PM				
Aguilar, Patricio		wo to my self - front office - paint hall ways							
Patricio Aguilar									
132552					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 3:11:45 PM				
Aguilar, Patricio		wo to myself - new wing - paint some of the class rooms							
Patricio Aguilar									
133638					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:22 AM				
Aguilar, Patricio		Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
133632					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:18 AM				
Aguilar, Patricio		Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									
131846					4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 10:36:39 AM				
Castillo, Carlos		Would like to have the building entry lights replaced. Parts are no longer available for them and half are out. Some LED may just be the answer.							
Patricio Aguilar									
130277					3/17/2015		78		\$0.00
Medium	Work In Progress				3/17/2015 3:39:15 PM				
Castillo, Carlos		have 2 parking pole lights out and 7 building lights out - need replaced							
Patricio Aguilar									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132196					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:27 AM				
Orozco, Daniel		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
133784					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:48 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
132218					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:40 AM				
Orozco, Daniel		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
128739					2/10/2015		113		\$0.00
Medium	Work In Progress				2/10/2015 2:38:17 PM				
Orozco, Daniel		AS PER ADELE'S INSPECTION. SLICER NEEDS REPAIR.							
Maritza Gonzalez									
126360					12/8/2014		177		\$0.00
Medium	Work In Progress				12/8/2014 12:38:51 PM				
Orozco, Daniel		DISHWASHER IS DOWN. SNP MANAGER LINDA Y. 589.2040							
Maritza Gonzalez									
129460					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:35:03 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
132553					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 3:13:48 PM				
Aguilar, Patricio		wo to myself - throw out school - replace ceiling tiles							
Patricio Aguilar									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
133736					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:20 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
133737					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:20 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
133748					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:27 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
131786					4/23/2015		41		\$0.00
Medium	Work In Progress			4/23/2015 11:27:27 AM					
Castillo, Carlos	need a new emerg. light installed - new fluorescent light fixer installed libr. storage room.		5/15- Asp Pat, route to Cali						
Patricio Aguilar									
Count: 18 Work Orders			Avg. Age of WO's	40	Total for La Union ES		0	\$0.00	

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133403 Classroom 5/27/2015 7 \$0.00

Medium Work In Progress From 207 to 107 5/27/2015 11:19:05 AM

Escobar, David Remove and Smart Board and Projector from room 207 and Install in room 107, please install projector on the ceiling of room 107.

Angie Flores

133840 6/2/2015 1 \$0.00

Medium Work In Progress 6/2/2015 7:32:03 AM

Vallejo, Albert Please renovate 6 grade hallway restroom to include:
 -New partitions, Gerry Marquez
 -New Plumbing Fixtures, Joe Ontiveros
 -Paint, Eric Medina
 (please co-ordinate with custodial to have floors thoroughly cleaned while fixtures are removed and reseal grout)

Albert Vallejo

133689 5/31/2015 6/8/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:52 AM

Medina, Eric Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

133690 5/31/2015 6/8/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:52 AM

Medina, Eric Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

133691 5/31/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:53 AM

Medina, Eric Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

133794 6/1/2015 2 \$0.00

Medium Work In Progress Nuses Office 6/1/2015 9:55:25 AM

Medina, Eric Lights flickering in the nurses restroom and also in the kinder hall way

Angie Flores

132998 Classroom 5/18/2015 16 \$0.00

Medium Work In Progress 112 5/18/2015 8:18:31 AM

Medina, Eric Please remove tv mount and tv from classroom

Angie Flores

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131791		Restroom (Girls)			4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 1:10:01 PM				
Medina, Eric		need to replace three toilets including flush valves							
Eric Medina									
133176		Classroom			5/21/2015		13		\$0.00
Medium	Work In Progress	106			5/21/2015 1:30:15 PM				
Medina, Eric		Remove tv from wall							
Angie Flores									
133215		Classroom			5/22/2015		12		\$0.00
Medium	Work In Progress	108			5/22/2015 9:30:32 AM				
Medina, Eric		Please remove tv and tv mount from wall							
Angie Flores									
133216		Classroom			5/22/2015		12		\$0.00
Medium	Work In Progress	212			5/22/2015 9:31:31 AM				
Medina, Eric		white wall mounted screen removed tv removed							
Angie Flores									
133277		Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	222			5/26/2015 7:55:51 AM				
Medina, Eric		Remove tv							
Angie Flores									
119567					7/18/2014		320		\$0.00
Medium	Work In Progress				7/18/2014 10:50:19 AM				
Orozco, Daniel		BROKEN GLASS ON SERVING LINE.							
Maritza Gonzalez									
132219					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:41 AM				
Orozco, Daniel		Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

130359		Classroom			3/19/2015		76		\$0.00
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Medium	Work In Progress				3/19/2015 9:39:31 AM				
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Estrada, Jesus
 THE CARPETS FROM THESE (7) CLASSROOMS ARE IN VERY BAD SHAPE , ROOMS # 211,213,215,217,218,220 AND 222, AFTER 20 YEARS OLD, WE THINK IS TIME TO REPLACED IT, BUT WITH TILE. (NO CARPET) ALSO IN THE HALLWAYS, WE HAVE SOME TILES THAT NEED TO REPLACED WITH A NEW ONES., THANK YOU.

Luis Solis

127636		Office			1/16/2015		138		\$0.00
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Medium	Work In Progress	Mr. Smiths			1/16/2015 9:33:57 AM				
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Estrada, Jesus
 New carpet that was just installed this summer break is alreadytearing, please fix work order # 113380??

Angie Flores

130836					4/5/2015	4/26/2015	59		\$0.00
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Medium	Work In Progress				4/5/2015 12:29:38 AM				
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Munoz, Michael
 Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMschedule details.

Margret Villalobos

132803					5/13/2015		21		\$0.00
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Medium	Work In Progress				5/13/2015 8:36:06 AM				
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Vallejo, Albert
 Repair broken and/or missing sidewalks near bus tum-around and east gate.

132197					5/3/2015	5/24/2015	31		\$0.00
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Medium	Work In Progress				5/3/2015 12:32:27 AM				
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Orozco, Daniel
 Monthly - Loma Linda ES Range Hood Cleaning - Refer to PMschedule details.

Margret Villalobos

133770					5/31/2015	6/6/2015	3		\$0.00
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Medium	Work In Progress				5/31/2015 12:45:40 AM				
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Medina, Eric
 Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.

Margret Villalobos

123928					10/9/2014		237		\$0.00
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Medium	Work In Progress	rm 105			10/9/2014 1:50:51 PM				
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Marquez, Gerardo
 need to replace classroom door

Eric Medina

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133553					5/29/2015		5		\$0.00
Medium	Work In Progress	Library			5/29/2015 8:50:28 AM				
Gonzales, Camilo		Please pick up equipment from the library, request form with detailed item list has been emailed to Enrique.							
Angie Flores									
132791					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 7:35:32 AM				
Sotelo, Enrique		Troubleshoot fire suppression cut off under kitchen hood.							
131790		Parking Lot			4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 1:08:34 PM				
Medina, Eric		need to repaint fire lanes handicap parking and yellow parking spots							
Eric Medina									
133072		Classroom			5/19/2015		15		\$0.00
Medium	Work In Progress	209			5/19/2015 12:05:10 PM				
Medina, Eric		Paint room please							
Angie Flores									
132540					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:55:15 PM				
Medina, Eric		paint all outside doors							
Eric Medina									
132542					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:56:05 PM				
Medina, Eric		paint room 222							
Eric Medina									
132543					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:56:47 PM				
Medina, Eric		paint room 217							
Eric Medina									
132544					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:57:27 PM				
Medina, Eric		paint room 220							
Eric Medina									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132546					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:58:03 PM				
Medina, Eric		paint room 215							
Eric Medina									
132547					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:58:59 PM				
Medina, Eric		paint room 214							
Eric Medina									
132548					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 3:00:55 PM				
Medina, Eric		paint room 210							
Eric Medina									
132549					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 3:03:17 PM				
Medina, Eric		paint portable 1a							
Eric Medina									
125287	Main Building				11/7/2014		208		\$0.00
Medium	Work In Progress				11/7/2014 11:30:08 AM				
Medina, Eric		east Side exit doors need to be repainted properly				Summer Project			
Alfredo Holguin									
122774		Portables			9/15/2014		261		\$0.00
Medium	Work In Progress				9/15/2014 3:36:17 PM				
Sotelo, Enrique		need to provide power to new washer and drier room , and to new restroom. also will need a circuit for a lift table.							
Michael Munoz									
122754		Pool			9/15/2014		261		\$0.00
Medium	Work In Progress				9/15/2014 10:42:21 AM				
Villalobos, David		As discussed , need to remove com mode and sink in rest room and plumb out for washer and drier, com mode and sink need to be plumbed out in the storage room across existing restroom. will need hot water also.							
Michael Munoz									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131839		Restroom			4/24/2015		40		\$0.00
Medium	Work In Progress	Next to the Art			4/24/2015 7:39:47 AM				
Villalobos, David		Sink in boys restroom keeps running, wáter does not stop flowing, its flowing dayand night and its over flowing to the floor, need to get it fixed ASAP							
Angie Flores									
131640		Office			4/21/2015		43		\$0.00
Medium	Work In Progress	Nurses Office			4/21/2015 8:44:41 AM				
Marquez, Gerardo		Cabinet Locks for three cabinets, please see nurse for details							
Angie Flores									
133624					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:14 AM				
Medina, Eric		Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
133649					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:29 AM				
Medina, Eric		Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
133118					5/20/2015		14		\$0.00
Medium	Work In Progress				5/20/2015 10:01:58 AM				
Herrera, Jaime		Lupe need to request the tractor 110							
Eric Medina									
133234		Classroom			5/22/2015		12		\$0.00
Medium	Work In Progress	From 107 to 207			5/22/2015 11:54:56 AM				
Solis, Luis		Please move all furniture and set up in room 207 so that computers can be set up and ready							
Angie Flores									
133235	Main Building	Classroom			5/22/2015		12		\$0.00
Medium	Work In Progress	From 207 to 217			5/22/2015 11:55:47 AM				
Solis, Luis		Please move all the furniture from 207 and set up in room 217							
Angie Flores									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133236		Classroom			5/22/2015		12		\$0.00
Medium	Work In Progress	from 217 to 107			5/22/2015 11:56:59 AM				
Solis, Luis		Please move all the furniture from room 217 to 107 and set it up							
Angie Flores									
132658		Portables			5/11/2015		23		\$0.00
Medium	Work In Progress	LSC			5/11/2015 9:40:49 AM				
Medina, Eric		Remove weeds from roof							
Angie Flores									
Count: 45 Work Orders		Avg. Age of WO's		49	Total for Loma Linda ES			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
133739					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:22 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
133740					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:22 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
128416	Army Building	Classroom			2/3/2015		120		\$0.00
Medium	Work In Progress	classrooms		2/3/2015 3:07:21 PM					
Marquez, Gerardo	Luis Saucedo/Head Custodian, needs C-Master made for classrooms.								
Sandra Mora									
131854					4/24/2015		40		\$0.00
Medium	Work In Progress			4/24/2015 11:03:41 AM					
Marquez, Gerardo	Lost one (1) CMME key. Please process paper work so we can bill ESA Construction for lost key. Should you have any questions please contact Mr. Gallegos at 575-882-6925.								
Dominique Esparza									
133480	Main Building				5/28/2015		6		\$0.00
Medium	Work In Progress	Main Office		5/28/2015 11:04:59 AM					
Marquez, Gerardo	Need office file re key. Thank you								
Sandra Mora									
130697					3/30/2015		65		\$0.00
Medium	Work In Progress			3/30/2015 6:31:02 AM					
Ambriz, Jose	need to replace burnt out relays on hvac unit in rm.505								
Joe Ramirez									
133630					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:17 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
128001		Mechanical			1/27/2015		127		\$0.00
Medium	Work In Progress				1/27/2015 3:30:39 PM				
Villalobos, David		Need to replace leaking water heater at mechanical room							
David Villalobos									
132775					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 3:57:13 PM				
Villalobos, David		need to replace closet flange in girls bathroom							
Joe Ramirez									
133677					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:45 AM				
Ramirez, Joe		Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
132792					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 7:36:45 AM				
Sotelo, Enrique		Troubleshoot kitchen hood cut off system.							
130088					3/12/2015		83		\$0.00
Medium	Work In Progress				3/12/2015 10:38:21 AM				
Sotelo, Enrique		need to install electrical strip in nurses' office							
Joe Ramirez									
130089					3/12/2015		83		\$0.00
Medium	Work In Progress				3/12/2015 10:39:23 AM				
Sotelo, Enrique		need to install electrical strip in computer lab.							
Joe Ramirez									
132641					5/11/2015		23		\$0.00
Medium	Work In Progress				5/11/2015 7:05:08 AM				
Ramirez, Joe		5/11/15. need to paint a and e hallway							
Joe Ramirez									
133640					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:23 AM				
Ramirez, Joe		Yearly - Mesquite ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
132733					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 12:13:37 PM				
Solis, Lorenzo		need to replace circulating pumps and piping in the mech. rm.							
Joe Ramirez									
133475					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 9:47:49 AM				
Solis, Lorenzo		cooling unit for elect.rm. behind the kitchen is not working properly need Lorenzo to check it out.							
Joe Ramirez									
130215					3/16/2015		79		\$0.00
Medium	Work In Progress				3/16/2015 3:51:42 PM				
Marquez, Gerardo		we need front door handicap entrance to be repaired it does not open with a push of the button also the door stike and latch are not the right ones.							
Joe Ramirez									
133763					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:36 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
132198					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:28 AM				
Orozco, Daniel		Monthly - Mesquite ES Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
128469					2/4/2015		119		\$0.00
Medium	Work In Progress				2/4/2015 12:35:41 PM				
Ontiveros, Guadalupe		eastside fenceline needs to be replaced (poor condition) this will be at the community park.							
Joe Ramirez									
129288		Custodial			2/25/2015		98		\$0.00
Medium	Work In Progress				2/25/2015 1:15:24 PM				
Estrada, Jesus		Mr. Estrada as per Mrs. silvaggio On room # 105 the carpet is torn out as per principal would like to replace it with tile. if it's possible can this be done during the summer break. If you have a chance, could you please stop by and see it. Thank you							
Luis Saucedo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
121639					8/22/2014		285		\$0.00
Medium	Work In Progress				8/22/2014 1:25:52 PM				
Estrada, Jesus		carpet in portable #601 needs to be repaired.				3/15/15 - ASP CHUY, SCHEDULED FOR 3/23/15			
Luis Saucedo									
132220					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:41 AM				
Orozco, Daniel		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
128915					2/13/2015		110		\$0.00
Medium	Work In Progress				2/13/2015 3:27:50 PM				
Orozco, Daniel		AS PER ADELE'S INSPECTION REPORT- BUTTON ON MILK COOLER GETS STUCK.							
Maritza Gonzalez									
126417					12/9/2014		176		\$0.00
Medium	Work In Progress				12/9/2014 3:12:51 PM				
Orozco, Daniel		REPLACE WHEELS IN WALK IN AND REFRIGERATOR SHELVES. SNP MANAGER EMILIA C. 233.2341							
Maritza Gonzalez									
129930					3/9/2015		86		\$0.00
Medium	Work In Progress				3/9/2015 9:19:40 AM				
Orozco, Daniel		ICE BUILD UP IN FREEZER FLOOR (SAFETY HAZARD). SNP MANAGER EMILIA C. 233-2341							
Maritza Gonzalez									
133761					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:34 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
133383	Pump House	Lift Station			5/27/2015		7		\$0.00
Medium	Work In Progress				5/27/2015 7:48:23 AM				
Apodaca, Mario		need too order two libertylift pump to keep as spare							
Mario Apodaca									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
128861					2/12/2015		111		\$0.00
Medium	Work In Progress				2/12/2015 3:19:31 PM				
Ronquillo, Ruben		ramp leading to jungle jim set is in need of replacement there is rust and corrosion (safety issue).							
Joe Ramirez									
133697					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:56 AM				
Ramirez, Joe		Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 31 Work Orders			Avg. Age of WO's	57		Total for Mesquite ES	0		\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132916 5/14/2015 20 \$0.00

Medium Work In Progress 5/14/2015 2:26:03 PM

Vallejo, Albert Repair / replace canopies over playgrounds.

130812 4/5/2015 59 \$0.00

Medium Work In Progress 4/5/2015 12:29:25 AM

Holguin, Alfredo Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

133728 5/31/2015 6/8/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:15 AM

Vega, Danny Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

133814 6/1/2015 2 \$0.00

Medium Work In Progress 6/1/2015 3:39:28 PM

Vega, Danny rm 107-stainless steel sink leaking from basket strainer- need parts

Danny Vega

118856 7/1/2014 337 \$0.00

Medium Work In Progress 7/1/2014 8:39:58 AM

Ronquillo, Ruben (attention ruben ronquillo) progressive plygrd equip-have five broken platform parts 46 1/2 L x5 1/2 W x3 1/2 H beams-also missing stairs-removed by green contractor solutoins-safety hazard-please check into replacment parts-(800-585-3131)@progressive design equip.

Danny Vega

131542 4/17/2015 47 \$0.00

Medium Work In Progress 4/17/2015 11:36:01 AM

Holguin, Alfredo (attention) Alfredo Holguin-need repairs on cracked platform equipment at nve/platforms are cracked and buckled soon to crack in some areas

Danny Vega

130648 3/27/2015 68 \$0.00

Medium Work In Progress 3/27/2015 7:53:47 AM

, need exterior and interior of campus bldg sprayed for infestation of spider and small cockroaches 3/31/15 - approved as per Alfredo, e-mailed Benny (\$150.00)

Danny Vega

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133731					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:17 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
127844					1/23/2015		131		\$0.00
Medium	Work In Progress				1/23/2015 10:40:59 AM				
Orozco, Daniel		FLOOR LOOSE INSIDE WALK IN.SNP MANAGER LAURA B. 233.3658							
Maritza Gonzalez									
132222					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:42 AM				
Orozco, Daniel		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
132187					5/3/2015		31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:22 AM				
Orozco, Daniel		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
129447					2/28/2015		95		\$0.00
Medium	Work In Progress				2/28/2015 12:34:55 AM				
Munoz, Michael		Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
130841					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:40 AM				
Munoz, Michael		Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
133469					5/28/2015		6		\$0.00
Medium	Work In Progress				5/28/2015 12:23:34 AM				
Vega, Danny		Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 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: North Valley ES									
133769					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:39 AM				
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
132719					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 9:41:14 AM				
Carbajal, Jimmy	vacuum #2095 does not turning on.								
Brian Pacheco									
133614		Office			5/29/2015		5		\$0.00
Medium	Work In Progress				5/29/2015 4:28:49 PM				
Gonzales, Camilo	Pick up obsolete items and return to IMWHSE for disposal. Thank you.								
Theresa Ramirez									
133404		Office			5/27/2015		7		\$0.00
Medium	Work In Progress	400			5/27/2015 11:19:21 AM				
Gonzales, Camilo	Deliver Receipt Books and Deposit Books to GISD FINANCE								
Gloria Reyes									
133852					6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 12:57:00 PM				
Orozco, Daniel	GARBAGE DISPOSAL IS NOT WORKING SNP MANAGER LAURA B. 233-3658								
Maritza Gonzalez									
122505					9/9/2014		267		\$0.00
Medium	Work In Progress				9/9/2014 10:21:14 AM				
Gonzalez, Salvador	Principal would like to request a metal canopy at the bus turnaround, like the one at STE.								
Maria Hernandez									
127224					1/8/2015		146		\$0.00
Medium	Work In Progress				1/8/2015 9:45:21 AM				
Sotelo, Enrique	emergency ballast out by hallway by rm 104-girls rr by rm 107-hallway by rm 202 by rm 206-by rm 211-by rm 305-by rm 300 conference- also pipe chase rm rio grand valley								
Danny Vega									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

129168 2/23/2015 100 \$0.00

Medium Work In Progress 2/23/2015 2:17:23 PM

Sotelo, Enrique emergency lamp ballast are out in these mechanical rms byrm 101-109-203-201-207-301-304-303-306-308-311

Danny Vega

129169 2/23/2015 100 \$0.00

Medium Work In Progress 2/23/2015 2:20:22 PM

Sotelo, Enrique emergency lamp ballast are out in pipe chase rms organ trail by girls restrooms-pecan wing both pipe chases bys and girls

Danny Vega

129712 3/3/2015 92 \$0.00

Medium Work In Progress 3/3/2015 1:11:00 PM

Sotelo, Enrique organ trail emergency ballast in hallway by RM103 AND THROPY CASE

Danny Vega

129713 3/3/2015 92 \$0.00

Medium Work In Progress 3/3/2015 1:12:44 PM

Sotelo, Enrique pecan wing- emergency lamp ballast out by rm 201-205-211

Danny Vega

129714 3/3/2015 92 \$0.00

Medium Work In Progress 3/3/2015 1:14:13 PM

Sotelo, Enrique rio grande wing emergency lamp ballast out by electricl rm-byrm 310

Danny Vega

129715 3/3/2015 92 \$0.00

Medium Work In Progress 3/3/2015 1:21:12 PM

Sotelo, Enrique light switch by nurses office there is sparks when turned on also on the one by lounge/ total of two(2). please replace

Danny Vega

130492 3/24/2015 71 \$0.00

Medium Work In Progress 3/24/2015 7:52:32 AM

Villalobos, David rm 101-sink faucet wont stop running water/both angle stops are broken and cant find supply lines to this sink /need faucet replacment time delay type 4 inch centers-please help

Danny Vega

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: North Valley ES										
128098		Classroom			1/29/2015		125		\$0.00	
Medium	Work In Progress	Nurse's office		1/29/2015 12:00:31 PM						
Villalobos, David	As per Mrs. Hernandez, nurse's office is requesting a small hot water heater to provide warm water for washing hands, gargles, etc.									
Gloria Reyes										
133623					5/31/2015	7/1/2015	3		\$0.00	
Medium	Work In Progress			5/31/2015 12:44:13 AM						
Vega, Danny	Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.									
Margret Villalobos										
133655					5/31/2015		3		\$0.00	
Medium	Work In Progress			5/31/2015 12:44:32 AM						
Vega, Danny	Monthly - North Valley ES A16 (Fan Exhst)(S. Ann.) - Refer to PM schedule details.									
Margret Villalobos										
133656					5/31/2015	6/21/2015	3		\$0.00	
Medium	Work In Progress			5/31/2015 12:44:33 AM						
Vega, Danny	Monthly - North Valley ES H11 (E. Heat)(S. Annual) - Refer to PM schedule details.									
Margret Villalobos										
132966					5/15/2015		19		\$0.00	
Medium	Work In Progress			5/15/2015 12:48:26 PM						
Flores, Pete	mower #422 need blades replaced /john deer 970									
Danny Vega										
Count: 33 Work Orders		Avg. Age of WO's 65		Total for North Valley ES			0	\$0.00		

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)							
132524					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 11:55:18 AM				
Vega, Danny		trace leaks in old cafeteria rms used for storage - polyurethane roof							
Danny Vega									
133622					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:13 AM				
Vega, Danny		Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133647					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:27 AM				
Vega, Danny		Yearly - Northern Pre-K B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133652					5/31/2015	6/21/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:30 AM				
Vega, Danny		Monthly - Northern Pre-K C12-Chem.Feeder(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
133653					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:31 AM				
Vega, Danny		Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
133654					5/31/2015	6/21/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:32 AM				
Vega, Danny		Monthly - Northern Prek H11(E.Heat)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
131302					4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 2:40:08 PM				
Villalobos, David		PLAYGROUND WATER FOUNTAIN SPOUT CAME OFF. AND WATER IS CONTINUOUSLY RUNNING AS PER WORK ORDER 129949. WATER SUPPLY IS SHUT OFF FROM BOILER ROOM.							
Adam Montoya									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
129949					3/9/2015		86		\$0.00
Medium	Work In Progress			3/9/2015 3:02:16 PM					
Villalobos, David	WATER FOUNTAIN BEHIND BUILDING IS CONTINUOUSLY RUNNING, AND LEAKING. SHUT-OFF VALVE IN BOILER ROOM TO PREVENT ANY FURTHER LEAKING.								
Adam Montoya									
131977	Main Building	Classroom			4/28/2015		36		\$0.00
Medium	Work In Progress			4/28/2015 2:23:59 PM					
Solis, Lorenzo	AS PER DAYCARE - CLASSROOM 114 - WATER STILL LEAKING ABOVE DOORWAY.								
Adam Montoya									
132522					5/7/2015		27		\$0.00
Medium	Work In Progress			5/7/2015 11:42:51 AM					
Vega, Danny	paint rms in bldg by priority/shown by adam (hd) that need paint								
Danny Vega									
130493	Main Building				3/24/2015		71		\$0.00
Medium	Work In Progress			3/24/2015 7:57:12 AM					
Solis, Lorenzo	NEED BOILER TURNED OFF.								
Adam Montoya									
133768					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:38 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
132314					5/3/2015		31		\$0.00
Medium	Work In Progress			5/3/2015 12:33:36 AM					
Apodaca, Mario	Monthly - Northern Pre-K - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
133756					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:31 AM					
Apodaca, Mario	Monthly - Northern Pre-K - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
133729					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:16 AM				
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
133730					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:16 AM				
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
Count: 16 Work Orders			Avg. Age of WO's	22	Total for Northern On-Track Pre-K (LM)			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
132705	Purchasing	Office			5/12/2015		22		\$0.00
Medium	Work In Progress			5/12/2015 7:19:13 AM					
Carrasco, Danny	At the Instruction Materials Department, requesting If possible, the floors in the warehouse need to be painted and sealed. Thank you.								
	(Asp Albert, Sebastian to assist)								
Theresa Ramirez									
128463	Maintenance				2/4/2015		119		\$0.00
Medium	Work In Progress			2/4/2015 10:57:20 AM					
Holguin, Alfredo	Need quote to insulate Metal Bldg on westside of Autoshop.								
Alfredo Holguin									
128931					2/14/2015		109		\$0.00
Medium	Work In Progress			2/14/2015 12:21:53 AM					
Flores, Pete	Yearly - PPD-T-0524 Bobcat PM Service - Refer to PM schedule details.								
Margret Villalobos									
131638	Purchasing				4/21/2015		43		\$0.00
Medium	Work In Progress	New Support		4/21/2015 8:23:56 AM					
Ronquillo, Ruben	Need sign outside replaced with sign that says "Support Services" White with Black Letters								
Cynthia Maes									
131303					4/13/2015		51		\$0.00
Medium	Work In Progress			4/13/2015 2:44:24 PM					
Ronquillo, Ruben	ORDER PALLET RACK WIRE FLARED DECKING, CROSSBEAM FOR SHELVING FOR NEW WAREHOUSE								
Ruben Ronquillo									
132526					5/7/2015		27		\$0.00
Medium	Work In Progress	Federal vehicle -		5/7/2015 12:10:19 PM					
Flores, Pete	OIL CHANGE								
Noemi Duron									
127691					1/20/2015		134		\$0.00
Medium	Work In Progress			1/20/2015 10:04:05 AM					
Miranda, Danny	PPD Offices - remolding new office.								
Alfredo Holguin									

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Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 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: Physical Plant Complex									
133226					5/22/2015		12		\$0.00
Medium	Work In Progress				5/22/2015 11:07:01 AM				
Diaz, Sebastian	Remove the transportation sign taken down form the old office (portable) to mynew location?								
Lisa Sanchez									
131376					4/14/2015		50		\$0.00
Medium	Work In Progress				4/14/2015 10:26:43 AM				
Gallegos, Rafael	SNP WAREHOUSE-There is a small roof leak where the racking starts. This is straight by bay 6. Please advise, Jose								
Maritza Gonzalez									
131716	Maintenance	Office			4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 4:13:09 PM				
Miranda, Danny	Ceiling in Locksmith office has manycracks and holes. insulation and or fibers are falling through. Would it be possible to install a suspended ceiling.								
Gerardo Marquez									
133897					6/3/2015		0		\$0.00
Medium	Work In Progress				6/3/2015 8:19:08 AM				
Apodaca, Mario	6/02/2015***10048.1***10057.0 .5 hrs email 4.5 hrs operate and maintain water plant 1.5 hrs work on the monthly (DMR) water plants 1.5 hrs greenhouse w/o 132371**p 3.5 hrs ghs routine at pool .5 hrs input to school dude 10.5 tl				6/02/2015				
Mario Apodaca									
133670					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:41 AM				
Apodaca, Mario	Monthly - PPD/GHS - WW Monthly Sampling - Refer to PMschedule details.								
Margret Villalobos									
130605					3/26/2015		69		\$0.00
Medium	Work In Progress				3/26/2015 6:28:23 AM				
Apodaca, Mario	the 4 in check ball valve at lift pump station need tobe replaced due to wear and tear at gms/sunrise								
Mario Apodaca									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
128609					2/6/2015		117		\$0.00
Medium	Work In Progress				2/6/2015 3:36:55 PM				
Apodaca, Mario		meet to order a powerverter for truck 38 to mount in the toolbox							
Mario Apodaca									
131722					4/22/2015		42		\$0.00
Medium	Work In Progress				4/22/2015 8:39:03 AM				
Apodaca, Mario		need to replace the burnsd out battery charger for the cordliess powe tols							
Mario Apodaca									
133213	Main Warehouse				5/22/2015		12		\$0.00
Medium	Work In Progress				5/22/2015 9:22:37 AM				
Carrasco, Danny		Relocate mail boxes to new warehouse see Enrique for location by June 19, 2015							
Alfredo Holguin									
127567					1/15/2015		139		\$0.00
Medium	Work In Progress				1/15/2015 7:52:14 AM				
Carrasco, Danny		need to remove Julies desk modular, carpet will be replaced. this needs to be done bytomorrow so that carpet be installed over the weekend.							
Jesus Estrada									
132350					5/4/2015		30		\$0.00
Medium	Work In Progress				5/4/2015 8:23:55 AM				
Villalobos, Margret		PLEASE SPRAY BARRACKS FOR BEES. THANK YOU!							
Ruben Ronquillo									
128464	Motor Vehicle				2/4/2015		119		\$0.00
Medium	Work In Progress	New Annex Bldg			2/4/2015 10:58:49 AM				
Marquez, Gerardo		Need to install doors on Metal Bldg on westside of Autoshop (see Alfredo H. for ?'s)							
Alfredo Holguin									
129929					3/9/2015		86		\$0.00
Medium	Work In Progress				3/9/2015 8:36:25 AM				
Marquez, Gerardo		NEED TO ORDER TOOLS AND MATERIAL FOR USE DISTRICTWIDE.							
Gerardo Marquez									

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Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132010					4/28/2015		36		\$0.00
Medium	Work In Progress				4/28/2015 3:58:55 PM				
Ronquillo, Ruben		ORDER 5 AND 10 LB. FIRE EXTINGUISHERS							
Ruben Ronquillo									
133779					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:45 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
130453					3/23/2015		72		\$0.00
Medium	Work In Progress				3/23/2015 9:28:50 AM				
Gallegos, Rafael		SNP WAREHOUSE-As per Jose, buttons getting stuck on the control box, see attached photo. Need to check and correct the issue a.s.a.p. For details or information call Jose at 575-882-6939. Thanks							
Maritza Gonzalez									
122868					9/16/2014		260		\$0.00
Medium	Work In Progress				9/16/2014 3:48:24 PM				
Ronquillo, Ruben		ORDER 4EA. ENGINE DRIVEN WATER PUMPS, WITH HOSES. THANK YOU							
Ruben Ronquillo									
132098	Motor Vehicle				4/30/2015		34		\$0.00
Medium	Work In Progress	bay door #1			4/30/2015 2:47:16 PM				
Marquez, Gerardo		please connect electrical supply to bay door #1. Door is inoperable, and will not open.							
Pete Flores									
133111					5/20/2015		14		\$0.00
Medium	Work In Progress				5/20/2015 7:44:06 AM				
Ambriz, Jose		Issued new Trane Laptop (Dell) to Jose Ambriz							
Margret Villalobos									
133160					5/21/2015		13		\$0.00
Medium	Work In Progress				5/21/2015 8:14:21 AM				
Estrada, Jesus		need to replace tile in Morgan building that is located in front of PPD office.							
Jesus Estrada									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
127534					1/14/2015		140		\$0.00
Medium	Work In Progress				1/14/2015 1:58:36 PM				
Estrada, Jesus		Install new carpet in Julie's office, once office is painted to match Alfredo's carpet.							
Michael Munoz									
127600		Office			1/15/2015		139		\$0.00
Medium	Work In Progress				1/15/2015 3:30:01 PM				
Estrada, Jesus		NEED QUOTE FOR VCT TO BE REPLACED IN PPD FRONT ENTRANCE & OFFICE.							
Jesus Estrada									
133333	Motor Vehicle				5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 2:36:32 PM				
Solis, Lorenzo		line to ac leaking water							
Maria Ruiz									
129148	Motor Vehicle				2/23/2015		100		\$0.00
Medium	Work In Progress	New Annex Bldg			2/23/2015 9:38:06 AM				
Vallejo, Albert		Need to install Electrical power outlets in metal bldg behind Auto Shop - (see Alfredo H. for ?'s)							
Alfredo Holguin									
127533					1/14/2015		140		\$0.00
Medium	Work In Progress				1/14/2015 1:56:21 PM				
Carrasco, Danny		Paint Juliet's Office.							
Michael Munoz									
133309		Office			5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 12:51:20 PM				
Villalobos, David		The men's bathroom is not working, water comes out from the bottom when it is flushed.							
Theresa Ramirez									
131664	Purchasing	Office			4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 11:37:20 AM				
Villalobos, David		The men's restroom is clogged and water is seeping out at the base.							
Theresa Ramirez									
132715					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 9:23:09 AM				
Appelzoller, Fred		tools: klein nut drivers, eklind allen wrenches, Ideal receptacle tester, channel locks 440, and 426							
Fred Appelzoller									

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Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
130506	Purchasing				3/24/2015		71		\$0.00
Medium	Work In Progress			3/24/2015 10:21:37 AM					
Sotelo, Enrique	NEED TO DROP ELECTRICAL OUTLET FOR WRAPPING MACHINE								
Enrique Briones									
131110	Main Warehouse				4/8/2015		56		\$0.00
Medium	Work In Progress			4/8/2015 3:19:19 PM					
Sotelo, Enrique	Need to install power/electrical outlets (See Enrique Briones)								
Alfredo Holguin									
132771					5/12/2015		22		\$0.00
Medium	Work In Progress			5/12/2015 3:54:44 PM					
Ambriz, Jose	tools								
Jose Ambriz									
128702	Purchasing				2/9/2015		114		\$0.00
Medium	Work In Progress	New Warehouse		2/9/2015 4:11:54 PM					
Marquez, Gerardo	Keys to be assigned to Cynthia Maes for the New Warehouse Offices, storage room and restrooms. I would like to meet Jerry out there when he is done making the keys he can call me-Cynthia at 882-6949.								
Cynthia Maes									
128653	Maintenance	Office			2/9/2015		114		\$0.00
Medium	Work In Progress			2/9/2015 8:16:17 AM					
Lara, Ralph	WE NEED TWO TRIPP POWER VERTAR 3000W TO USED THEM ON DISTRICT VANS, FOR CUTTING KEYS ON DIFFRENT SCHOOL SITES.								
Ralph Lara									
133262					5/22/2015		12		\$0.00
Medium	Work In Progress			5/22/2015 3:45:26 PM					
Lara, Ralph	5.-60997-61047 6-G.H.S.-WK-133237-C 1-S.P.E-61028-P .5				5-22-15				
Ralph Lara									
132135					5/1/2015		33		\$0.00
Medium	Work In Progress			5/1/2015 11:45:16 AM					
Marquez, Gerardo	need keys for desk								
Cynthia Maes									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133074		Athletic Field			5/19/2015		15		\$0.00
Medium	Work In Progress				5/19/2015 12:24:18 PM				
Vasquez, Jose		Install sprinkler system in PPD park.							
Danny Carrasco									
128508		Lift Station			2/5/2015		118		\$0.00
Medium	Work In Progress				2/5/2015 8:24:35 AM				
Herrera, Jaime		need the assistance of a heavy equipment operator and tractor to help us replace a air relief check valve on the west side of the river bank							
Mario Apodaca									
129690	Motor Vehicle				3/3/2015		92		\$0.00
Medium	Work In Progress				3/3/2015 10:23:53 AM				
Flores, Pete		vehicle 188; gas gauge doesn't work correctly reported by Gilbert Bailon							
Maria Ruiz									
129692	Motor Vehicle				3/3/2015		92		\$0.00
Medium	Work In Progress				3/3/2015 10:26:26 AM				
Flores, Pete		locks on don't work 178 & 179 bad actuator (driver's side)							
Maria Ruiz									
129694	Motor Vehicle				3/3/2015		92		\$0.00
Medium	Work In Progress	vehicle#136			3/3/2015 10:27:34 AM				
Flores, Pete		please check condition of front brakes.							
Pete Flores									
129705	Motor Vehicle				3/3/2015		92		\$0.00
Medium	Work In Progress	vehicle#148			3/3/2015 11:16:53 AM				
Flores, Pete		please check cause of a/c refrigerant loss							
Pete Flores									
130297	Motor Vehicle				3/18/2015		77		\$0.00
Medium	Work In Progress	vehicle#151			3/18/2015 8:36:01 AM				
Flores, Pete		please check for a/c refrigerant loss							
Pete Flores									
129947	Motor Vehicle				3/9/2015		86		\$0.00
Medium	Work In Progress				3/9/2015 2:01:14 PM				
Flores, Pete		vehicle 187 passenger window doesn't roll up or down							

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
129982	Motor Vehicle				3/10/2015		85		\$0.00
Medium	Work In Progress	equip#0411			3/10/2015 9:43:46 AM				
Flores, Pete		please check electrical system for proper starting and any additional scheduled maintenance							
Pete Flores									
132666	Purchasing	Office			5/11/2015		23		\$0.00
Medium	Work In Progress				5/11/2015 11:05:30 AM				
Herrera, Mario		At the Instruction Materials Department, requesting the office and foyer floor be cleaned and waxed. The carpet in Mr. Leyva's office need to be shampooed. Thank you.							
Theresa Ramirez									
133163		Portables			5/21/2015		13		\$0.00
High	Work In Progress				5/21/2015 8:47:52 AM				
Duran, Fernanda		Clean Morgan building top to bottom inside and out. Morgan is right in front of PPD main entrance.							
Jesus Estrada									
132972	Motor Vehicle				5/15/2015		19		\$0.00
Medium	Work In Progress	vehicle#25			5/15/2015 2:50:05 PM				
Flores, Pete		please check for any scheduled maintenance							
Pete Flores									
127251					1/8/2015		146		\$0.00
Medium	Work In Progress				1/8/2015 3:20:43 PM				
Flores, Pete		TRUCK #32 NEEDS FUEL PUMP REPLACED							
Ruben Ronquillo									
133239	Motor Vehicle				5/22/2015		12		\$0.00
Medium	Work In Progress	vehicle#131			5/22/2015 1:47:19 PM				
Flores, Pete		vehicle scheduled for maintenance, also will not start. located at gac. mileage registered is 79165.							
Pete Flores									
133164					5/21/2015		13		\$0.00
Medium	Work In Progress				5/21/2015 9:11:04 AM				
Flores, Pete		Ford F-250 #25 truck needs to be service.							
Guadalupe Ontiveros									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133012	Motor Vehicle				5/18/2015		16		\$0.00
Medium	Work In Progress	vehicle#129			5/18/2015 1:34:27 PM				
Flores, Pete		please check condition of battery.							
Pete Flores									
127289	Motor Vehicle				1/9/2015		145		\$0.00
Medium	Work In Progress	vehicle#100			1/9/2015 10:33:33 AM				
Flores, Pete		please check cause of vehicle leaning excessively to one side.							
Pete Flores									
127546	Motor Vehicle				1/14/2015		140		\$0.00
Medium	Work In Progress	chaparral golf			1/14/2015 3:17:18 PM				
Flores, Pete		please prepare fairplay golf cart for use by chaparral security							
Pete Flores									
127462	Motor Vehicle				1/13/2015		141		\$0.00
Medium	Work In Progress	vehicle#147			1/13/2015 9:39:06 AM				
Flores, Pete		rear driver's side window inoperative, please check cause of malfunction.							
Pete Flores									
127958	Motor Vehicle				1/26/2015		128		\$0.00
Medium	Work In Progress	Federal vehicle			1/26/2015 3:44:58 PM				
Flores, Pete		When driving in a long road and picking up speed the vehicle starts to jerk. Also, windows on driver side front and passenger back do not work.							
Noemi Duron									
127922	Main Warehouse				1/26/2015		128		\$0.00
Medium	Work In Progress				1/26/2015 1:30:57 PM				
Flores, Pete		SNP VEHHICLE 56 NEEDS TO BE SERVICED.							
Maritza Gonzalez									
127924	Main Warehouse				1/26/2015		128		\$0.00
Medium	Work In Progress				1/26/2015 1:31:21 PM				
Flores, Pete		SNP VEHHICLE 43 NEEDS TO BE SERVICED.							
Maritza Gonzalez									
132386		Athletic Field			5/4/2015		30		\$0.00
Medium	Work In Progress				5/4/2015 3:38:44 PM				
Flores, Pete		Gooseneck Treiler #0758 tire needs to be replace.							
Guadalupe Ontiveros									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
131282		Athletic Field			4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 9:15:54 AM				
Flores, Pete		trailer #0774 need bearing packed.							
Guadalupe Ontiveros									
131283		Athletic Field			4/13/2015		51		\$0.00
High	Work In Progress				4/13/2015 9:21:42 AM				
Flores, Pete		Trailer #0751 breaks not working, when hook to dump truck #143							
Guadalupe Ontiveros									
132426	Motor Vehicle				5/5/2015		29		\$0.00
Medium	Work In Progress	vehicle#178			5/5/2015 11:11:15 AM				
Flores, Pete		please check for any required maintenance.							
Pete Flores									
132654	Motor Vehicle				5/11/2015		23		\$0.00
Medium	Work In Progress	vehicle#165			5/11/2015 9:04:44 AM				
Flores, Pete		please perform any required service.							
Pete Flores									
132657	Motor Vehicle				5/11/2015		23		\$0.00
Medium	Work In Progress	vehicle #149			5/11/2015 9:40:09 AM				
Flores, Pete		please check for any scheduled maintenance.							
Pete Flores									
132659	Motor Vehicle				5/11/2015		23		\$0.00
Medium	Work In Progress	vehicle#147			5/11/2015 9:46:08 AM				
Flores, Pete		please check for any scheduled maintenance.							
Pete Flores									
131801	Motor Vehicle				4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 2:42:18 PM				
Flores, Pete		get vehicle 136 ready for Technology Department							
Maria Ruiz									
131361	Motor Vehicle				4/14/2015		50		\$0.00
Medium	Work In Progress	vehicle#47			4/14/2015 8:34:33 AM				
Flores, Pete		please check for any scheduled maintenance							
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
129350	Motor Vehicle				2/26/2015		97		\$0.00
Medium	Work In Progress	1050 tractor-			2/26/2015 2:22:42 PM				
Flores, Pete		please check cause of tractor not starting.							
Pete Flores									
133364					5/26/2015		8		\$0.00
Medium	Work In Progress	Federal Vehicle			5/26/2015 3:50:03 PM				
Flores, Pete		HEADLIGHTS HAVE WATER IN THEM.							
Noemi Duron									
133406	Motor Vehicle				5/27/2015		7		\$0.00
Medium	Work In Progress	FEDERAL			5/27/2015 11:32:01 AM				
Flores, Pete		REQUESTING REQUIRED MAINTENACE AND WASH. VEHICLE WILL BE TRAVELING TO ALBUQUERQUE ON JUNE 12, 2015							
Noemi Duron									
133845					6/2/2015		1		\$0.00
High	Work In Progress				6/2/2015 8:40:59 AM				
Flores, Pete		big tex trailer tire blow out needs to be replaced for transportation of Jd 310 Back hoe.							
Guadalupe Ontiveros									
133847	Motor Vehicle				6/2/2015		1		\$0.00
Medium	Work In Progress	Federal vehicle			6/2/2015 9:31:47 AM				
Flores, Pete		Tire pressure light on, engine light on and drivers window does not roll down.							
Noemi Duron									
133554					5/29/2015		5		\$0.00
Medium	Work In Progress	FEDERAL			5/29/2015 9:43:47 AM				
Flores, Pete		BRAKE LIGHT ON DASHBOARD TURNS ON & OFF, WHEN DRIVER STEPS ON BRAKES THEY SQUEEK.							
Noemi Duron									
133559					5/29/2015		5		\$0.00
Medium	Work In Progress	vehicle#99			5/29/2015 11:16:59 AM				
Flores, Pete		brakes are squeaking, please check, also check for any other needed service.							
Pete Flores									
133562	Motor Vehicle				5/29/2015		5		\$0.00
Medium	Work In Progress	vehicle#157			5/29/2015 11:25:25 AM				
Flores, Pete		please check for any required service.							
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

Count: 81 Work Orders	Avg. Age of WO's 61	Total for Physical Plant Complex	0	\$0.00
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1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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							
131806		Restroom			4/23/2015		41		\$0.00
Medium	Work In Progress			4/23/2015 2:58:22 PM					
Estrada, Jesus	Please install VCT tile in 5th and 6th grade restrooms in coordination with remodel.								
Albert Vallejo									
129221	Main Building				2/24/2015		99		\$0.00
Medium	Work In Progress			2/24/2015 10:50:22 AM					
Perez, Raul	vehicle 46 is leaking and smoke was coming out reported by Rocio Herrera								
Maria Ruiz									
133741					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:23 AM					
Martinez, Mario	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
133742					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:23 AM					
Martinez, Mario	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
130266					3/17/2015		78		\$0.00
Medium	Work In Progress			3/17/2015 2:40:58 PM					
Martinez, Mario	Need to fertilize soccer field and entire lawn.								
Mario Martinez									
129345					2/26/2015		97		\$0.00
Medium	Work In Progress			2/26/2015 12:36:28 PM					
Martinez, Mario	2/26/2015. Need to purchase 4 tarps to cover furniture left out side of buildings.								
Mario Martinez									
132825					5/13/2015		21		\$0.00
Medium	Work In Progress			5/13/2015 2:05:00 PM					
Martinez, Mario	Need to aerate soccer field.								
Mario Martinez									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
129001					2/18/2015		105		\$0.00
Medium	Work In Progress				2/18/2015 7:55:14 AM				
Ontiveros, Guadalupe		Need assistance with locating buried and lost sprinkler valves							
Mario Martinez									
129759					3/4/2015		91		\$0.00
Medium	Work In Progress	main school			3/4/2015 8:19:53 AM				
Marquez, Gerardo		second request for front main door closer. reference work order# 128792. this work order shows it's been closed but door remains non-functional. please send Rafa a.s.a.p. (Navarro)							
Rosa Quezada									
122686					9/12/2014		264		\$0.00
Medium	Work In Progress				9/12/2014 8:17:14 AM				
Ambriz, Jose		check cooling in room 136							
Michael Munoz									
127260					1/8/2015		146		\$0.00
High	Work In Progress				1/8/2015 3:41:48 PM				
Ambriz, Jose		please clean all strainers to coils for proper heating. the contract did not include flushing lines. thank you							
Michael Munoz									
133641					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:24 AM				
Martinez, Mario		Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.							
Margret Villalobos									
133631					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:18 AM				
Martinez, Mario		Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
130785					4/5/2015		59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:10 AM				
Martinez, Mario		Yearly - Riverside ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
127174					1/7/2015		147		\$0.00
Medium	Work In Progress				1/7/2015 10:13:02 AM				
Ontiveros, Joe		1/07/2015. Need Joe O. to repair or replace five flush valves at boys and girls bathrooms. Also need to replace open elongated toilet seat							
Mario Martinez									
131809					4/23/2015		41		\$0.00
Medium	Work In Progress				4/23/2015 3:02:24 PM				
Ontiveros, Joe		Please install new fixtures in 5th and 6th grade restrooms in coordination with remodel.							
Albert Vallejo									
131836					4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 7:33:57 AM				
Ontiveros, Joe		Need plumber Joe O. to pull up stopped up toilet at kinder wing.							
Mario Martinez									
131837					4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 7:37:01 AM				
Ontiveros, Joe		Need plumber Joe O. to fix urinal flush valve in boys restroom, North wing.							
Mario Martinez									
131636					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 8:21:26 AM				
Ontiveros, Joe		4/21/2015. Need Joe O. to replace 4 outside water fountain faucets.							
Mario Martinez									
131954					4/28/2015		36		\$0.00
Medium	Work In Progress				4/28/2015 8:25:40 AM				
Ontiveros, Joe		Need plumber Joe O. to replace leaky hot water heater in north side custodial room. 10 gallon electric. ASAP.							
Mario Martinez									
132103					4/30/2015		34		\$0.00
Medium	Work In Progress				4/30/2015 3:23:32 PM				
Ontiveros, Joe		Install water supply, sink and drain at PTO portable.							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

121838 8/27/2014 280 \$0.00

Medium Work In Progress 8/27/2014 12:58:57 PM

Ontiveros, Joe Need plumber Joe O. to fix leaky urinal in boys restroom at north wing.

Mario Martinez

133859 6/2/2015 1 \$0.00

Medium Work In Progress 6/2/2015 3:19:38 PM

Castillo, Carlos Supply blg. mech. with blank covers

Carlos Castillo

133892 6/3/2015 0 \$0.00

Medium Work In Progress 6/3/2015 7:09:43 AM

Castillo, Carlos Need Carlos C. to work on main hall lighting.

Mario Martinez

131030 4/7/2015 57 \$0.00

High Work In Progress 4/7/2015 9:28:48 AM

Castillo, Carlos Power outage at school site.

Mario Martinez

131805 Restroom 4/23/2015 41 \$0.00

Medium Work In Progress 4/23/2015 2:56:58 PM

Martinez, Mario Please paint restroom walls in coordination with remodel.

Albert Vallejo

132375 5/4/2015 30 \$0.00

Medium Work In Progress 5/4/2015 2:16:50 PM

Martinez, Mario Summer break projects. Need to paint classrooms.

Mario Martinez

132221 5/3/2015 5/24/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:32:42 AM

Orozco, Daniel Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

133805 6/1/2015 2 \$0.00

Medium Work In Progress 6/1/2015 3:10:47 PM

Carrasco, Danny Fuel needed for Dodge pick up. 6/01/2015.

Mario Martinez

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
131197					4/10/2015		54		\$0.00
Medium	Work In Progress			4/10/2015 1:38:30 PM					
Vallejo, Albert	As per Mrs Navarro, she is asking if the 5th and 6th grade boys and girls restrooms can be remodeled in the summer?								
Mario Martinez									
127176					1/7/2015		147		\$0.00
Medium	Work In Progress			1/7/2015 10:42:19 AM					
Lara, Ralph	1/07/2015. Need Rafa L. to replace old double door Mullions with new single keyMullions, also need panic bar door handle fixed. Would also like new hardware kits for all door mullions.								
Mario Martinez									
133848	Main Building	Office			6/2/2015		1		\$0.00
Medium	Work In Progress	front office		6/2/2015 10:39:16 AM					
Gonzales, Camilo	please pickup receipt/deposit books and deliver to Lucia Almeraz at GAC. (quezada)								
Rosa Quezada									
126186	Main Building	Cafeteria			12/3/2014		182		\$0.00
Medium	Work In Progress	cafeteria		12/3/2014 3:23:58 PM					
Lara, Ralph	need to install a doorbell in north side door of the cafeteria for incoming deliveries to the cafeteria. vendors waiting outside to deliver because we don't know they are out there and we can hear them knocking on the door. (santa Nava)								
Rosa Quezada									
133780					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:46 AM					
Martinez, Mario	Monthly - Riverside ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
131807		Restroom			4/23/2015		41		\$0.00
Medium	Work In Progress			4/23/2015 3:00:48 PM					
Lara, Ralph	Please install new restroom partitions in 5th and 6th grade restrooms in coordination with remodel.								
Albert Vallejo									

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

Location: Riverside ES

132199 5/3/2015 5/24/2015 31 \$0.00

Medium Work In Progress 5/3/2015 12:32:28 AM

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

Margret Villalobos

132739 5/12/2015 22 \$0.00

Medium Work In Progress 5/12/2015 1:11:43 PM

Villalobos, Margret SCORPIONS IN STORAGE ROOM. SNP MANAGER emailed Bennie SANTA NAVA 589.2550.

Maritza Gonzalez

131582 4/20/2015 44 \$0.00

Medium Work In Progress 4/20/2015 9:05:28 AM

Martinez, Mario Need to install 170 Blinds through out entire school.

Mario Martinez

131098 Main Building Classroom 4/8/2015 56 \$0.00

Medium Work In Progress whole school 4/8/2015 12:02:08 PM

Ronquillo, Ruben As per Mr. Gallegos, need to purchase and install window blinds. Color - WHITE, - (navarro)

- 80 - 24" x 24"
- 35 - 16" x 48"
- 17 - 24" x 48"
- 15 - 9" x 42"
- 18 - 25" x 67"
- 4 - 23" x 48"
- 2 - 72" x 80"

Rosa Quezada

126703 12/17/2014 168 \$0.00

Medium Work In Progress 12/17/2014 9:35:14 AM

Orozco, Daniel AS PER INSPECTION REPORT, DRAINS ON LEFT SIDE OF SERVING LANE ARE NOT WORKING PROPERLY, WATER IS BEING DISPENSED MANUALLY.

Maritza Gonzalez

132376 5/4/2015 30 \$0.00

Medium Work In Progress 5/4/2015 2:20:13 PM

Martinez, Mario Need to change out bad light bulbs in each class room.

Mario Martinez

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Riverside ES										
131671					4/21/2015		43		\$0.00	
Medium	Work In Progress				4/21/2015 12:42:25 PM					
Martinez, Mario		Need to replace all filters throughout entire school.								
Mario Martinez										
132046					4/29/2015		35		\$0.00	
Medium	Work In Progress				4/29/2015 3:32:38 PM					
Vallejo, Albert		Install new marquee.								
Albert Vallejo										
133901	Main Building	Classroom			6/3/2015		0		\$0.00	
Medium	Work In Progress	various			6/3/2015 9:45:19 AM					
Carrasco, Danny		requesting 20 gallons of daylily paint and 5 gallons of primer under work order# 132375. requested by Mario Martinez because his computer is down.								
Rosa Quezada										
Count: 44 Work Orders		Avg. Age of WO's 61		Total for Riverside ES				0	\$0.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: RTC - Alliance									
132571					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 4:59:40 PM				
Moncayo, Fernando		Would it be possible for the RTC to have hose on campus we planted and need one. We need to bother the Peak every time we need to water. Thank you							
Gloria Delgado									
131585					4/20/2015		44		\$0.00
Medium	Work In Progress				4/20/2015 9:48:35 AM				
Moncayo, Fernando		Mr. Avalos is requesting ramp be fixed post and blanks separated Mr. Hawkins and Arreola's portables and to clean campus							
Gloria Delgado									
133841		Portables			6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 8:01:56 AM				
Gonzales, Camilo		As per conversation with Mr. Avalos and Alfredo Holguin Fernie Moncayo should help Camilo on the transfer of 60 single unit desks at the RTC today 6/2/15 about 10:00 please call RTC if you have any questions Thank you							
Gloria Delgado									
131942		Portables			4/27/2015		37		\$0.00
Medium	Work In Progress				4/27/2015 5:28:31 PM				
Moncayo, Fernando		need ramps painted for the summer all 3 ramps							
Gloria Delgado									
132899					5/14/2015		20		\$0.00
Medium	Work In Progress				5/14/2015 11:27:02 AM				
Aldaz, Bobby		Need barriers between portables to stop the accumulation of sand in the sidewalks Bring the front loader remove access sand							
Gloria Delgado									
Count: 5 Work Orders			Avg. Age of WO's 26		Total for RTC - Alliance			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: San Miguel ES									
132316					5/3/2015		31		\$0.00
Medium	Work In Progress				5/3/2015 12:33:37 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
133758					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:33 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	17		Total for San Miguel ES	0		\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
130299					3/18/2015		77		\$0.00
Medium	Work In Progress			3/18/2015 8:48:47 AM					
Orozco, Daniel	DOOR STRIP ON WALK IN DOOR IS COMING OFF. SAFETY HAZARD. SNP MANAGER MARINA R. 589-3439.								
Maritza Gonzalez									
124391					10/21/2014		225		\$0.00
Medium	Work In Progress			10/21/2014 10:54:28					
Orozco, Daniel	WALK IN ENTRANCE-FLOOR IS LIFTING. SNP MANAGER MARINA R. 589.3436								
Maritza Gonzalez									
127846	Main Building	Storage			1/23/2015		131		\$0.00
Medium	Work In Progress	new storage		1/23/2015 11:18:22 AM					
Gonzalez, Salvador	Need a new ramp on new storage								
Juan Ambriz									
127742	Main Building	Storage			1/21/2015		133		\$0.00
Medium	Work In Progress	New storage		1/21/2015 9:12:36 AM					
Gonzalez, Salvador	Need to install ramp in new storage building								
Juan Ambriz									
132200					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:29 AM					
Orozco, Daniel	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
133783					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:47 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
133283	Main Building	Office			5/26/2015		8		\$0.00
Medium	Work In Progress	Office		5/26/2015 9:22:26 AM					
,	The office carpet will be replaced. All furniture will need to be moved out by 6/5/15. This includes the main office area and the 3 smaller offices. Thank you.								
Rita Mendez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
125848					11/21/2014		194		\$0.00
Medium	Work In Progress				11/21/2014 2:28:51 PM				
Munoz, Michael		need new fencing with gates to prevent students from going into parking lots							
Juan Ambriz									
132223					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:43 AM				
Orozco, Daniel		Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
133658					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:34 AM				
Ambriz, Juan		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
133854	Main Building	Classroom			6/2/2015		1		\$0.00
Medium	Work In Progress	Room #212			6/2/2015 1:17:55 PM				
Ambriz, Jose		Need to check cooling unit in room #212 not working properly							
Juan Ambriz									
133240					5/22/2015		12		\$0.00
Medium	Work In Progress				5/22/2015 1:50:06 PM				
Ambriz, Juan		remove fencing and one tree (need 35ft minimum) from the west side of the access road on the east side of the school so the portable can be brought in and set. work needs to be completed before June 1.							
Alfredo Holguin									
130399	Main Building	Classroom			3/19/2015		76		\$0.00
Medium	Work In Progress	Room #108			3/19/2015 3:44:18 PM				
Ambriz, Juan		Need to replace leaky sink faucet in room #108							
Juan Ambriz									
132156	Main Building				5/1/2015		33		\$0.00
Medium	Work In Progress	Conference			5/1/2015 2:54:50 PM				
Ambriz, Juan		As per Ms. Barraza need to install window blinds in conference room (almond)							
Juan Ambriz									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131505					4/16/2015		48		\$0.00
Medium	Work In Progress				4/16/2015 3:18:28 PM				
Ambriz, Juan		Need to replace old ladders							
Juan Ambriz									
133698					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:57 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
133699					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:57 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
133700					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:58 AM				
Ambriz, Juan		Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
129325	Main Building	Portables			2/26/2015		97		\$0.00
Medium	Work In Progress	Portable A-051			2/26/2015 7:49:42 AM				
Ambriz, Juan		Need to Install shelve							
Juan Ambriz									
128454	Main Building	Restroom (Girls)			2/4/2015		119		\$0.00
Medium	Work In Progress				2/4/2015 9:25:22 AM				
Ambriz, Juan		Need to replace sink faucets in girls 300 hallway restroom							
Juan Ambriz									
128456	Main Building	Restroom (Girls)			2/4/2015		119		\$0.00
Medium	Work In Progress				2/4/2015 9:33:07 AM				
Ambriz, Juan		Need to replace faucet in girls 100 halllway							
Juan Ambriz									
131986	Main Building	Custodial			4/28/2015		36		\$0.00
Medium	Work In Progress	200 wing			4/28/2015 3:17:33 PM				
Ambriz, Juan		Need to replace lights in custodial closet							
Juan Ambriz									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133896	Main Building	Exterior			6/3/2015		0		\$0.00
Medium	Work In Progress	drop off zone			6/3/2015 7:58:44 AM				
Ambriz, Juan		Need to install sign posts in drop off zone							
Juan Ambriz									
131796	Main Building	Hallway/Corridor			4/23/2015		41		\$0.00
Medium	Work In Progress	100 hallway			4/23/2015 2:18:54 PM				
Ambriz, Juan		Need to replace lights in 100 hallway							
Juan Ambriz									
131918	Main Building	Exterior			4/27/2015		37		\$0.00
Medium	Work In Progress	P.E. Canopy			4/27/2015 2:29:22 PM				
Castillo, Carlos		Electrical breakers keep tripping							
Juan Ambriz									
131634	Main Building	Portables			4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 8:14:25 AM				
Ambriz, Juan		Need to paint portables A-051, B-052, F-057, and E-056							
Juan Ambriz									
131639					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 8:24:21 AM				
Ambriz, Juan		As per Ms. Tarin need to paint cafeteria							
Juan Ambriz									
Count: 27 Work Orders		Avg. Age of WO's 57			Total for Santa Teresa ES			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133549	Main Building	Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	301			5/29/2015 8:18:08 AM				
Mijarez, Jaime		Room in need of painting							
Loraine Soriano									
129022	Main Building	Parking Lot			2/18/2015		105		\$0.00
Medium	Work In Progress	parking lot			2/18/2015 10:12:27 AM				
Mijarez, Jaime		Painting of directionality symbols on parking lot to make traffic flow better							
Loraine Soriano									
128400	Main Building	Parking Lot			2/3/2015		120		\$0.00
Medium	Work In Progress	Parking Lot			2/3/2015 11:04:36 AM				
Mijarez, Jaime		Work order placed last year for painting of parking lot for arrows etc., for better flow of traffic.							
Loraine Soriano									
126748	Main Building	Parking Lot			12/18/2014		167		\$0.00
Medium	Work In Progress	parking lot			12/18/2014 9:41:16 AM				
Mijarez, Jaime		Painting parking barriers to prevent accidents							
Loraine Soriano									
128820	GYM (2009)	Exterior			2/11/2015		112		\$0.00
Medium	Work In Progress	wall outside			2/11/2015 4:23:11 PM				
Mijarez, Jaime		wall in the exterior of football locker room in need of painting. Please try to match new gym exterior							
Loraine Soriano									
128380	GYM (2009)	Football Field			2/3/2015		120		\$0.00
Medium	Work In Progress	outside football			2/3/2015 8:16:52 AM				
Mijarez, Jaime		Wall on the outside of football field house needs to be painted the same as the other buildings. Also wall along football field needs painting.							
Loraine Soriano									
133009	Main Building	Athletic Field			5/18/2015		16		\$0.00
Medium	Work In Progress	Outside near			5/18/2015 10:44:59 AM				
Castillo, Carlos		All lights on the outside of the building near softball field are out.							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

131548	Vocational	Classroom			4/17/2015		47		\$0.00
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Medium	Work In Progress	805			4/17/2015 2:01:48 PM				
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Castillo, Carlos		Add new circuit of 120vas well as adding switch for compressor. Please see Mr. Bautista for further explanation				4/21/15 Asp Cali request, change to Project			
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Loraine Soriano

133017	Main Building	Office			5/18/2015		16		\$0.00
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Medium	Work In Progress	nurses office			5/18/2015 2:04:24 PM				
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Castillo, Carlos		Move electrical line on wall coil to opposite side.							
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Loraine Soriano

133008	Cafeteria (2005)	Cafeteria			5/18/2015		16		\$0.00
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Medium	Work In Progress	Outside lights			5/18/2015 10:43:59 AM				
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Castillo, Carlos		Outside lights around building are out							
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Loraine Soriano

131627		Portables			4/20/2015		44		\$0.00
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Medium	Work In Progress	Nurse			4/20/2015 4:24:44 PM				
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Castillo, Carlos		Please install electrical outlet in Nurses portable by cabinet							
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Albert Vallejo

133007	Main Building	Parking Lot			5/18/2015		16		\$0.00
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Medium	Work In Progress	parking lot			5/18/2015 10:43:23 AM				
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Castillo, Carlos		Electrical post as well as post near street lights are out need to be replaced							
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Loraine Soriano

132804					5/13/2015		21		\$0.00
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Medium	Work In Progress				5/13/2015 8:51:25 AM				
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Mijarez, Jaime		Paint for summer projects.							
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Jaime Mijarez

133493	Vocational	Classroom			5/28/2015		6		\$0.00
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Medium	Work In Progress	805			5/28/2015 11:29:48 AM				
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Diaz, David		Classroom in need of painting							
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Loraine Soriano

133287	Annex Building	Classroom			5/26/2015		8		\$0.00
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Medium	Work In Progress	703			5/26/2015 11:00:22 AM				
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Diaz, David		Classroom in need of painting							
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Loraine Soriano

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132820	Main Building	Restroom			5/13/2015		21		\$0.00
Medium	Work In Progress	Girls locker			5/13/2015 12:07:35 PM				
Castillo, Carlos		Lights are not working in bathroom.							
Loraine Soriano									
125544					11/13/2014		202		\$0.00
Medium	Work In Progress				11/13/2014 4:25:33 PM				
Ontiveros, Joe		Room 511 Order and access panel under sink to provide access to gas shut off.							
Alfredo Holguin									
121254	Cafeteria (2005)				8/15/2014		292		\$0.00
Medium	Work In Progress				8/15/2014 10:49:31 AM				
Mijarez, Jaime		mens restroom in cafeteria urinal not enough water pressure							
Isaac Holguin									
129506					3/1/2015	3/4/2015	94		\$0.00
Medium	Work In Progress				3/1/2015 12:46:03 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.							
Margret Villalobos									
130857					4/5/2015	4/8/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:48 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.							
Margret Villalobos									
132236					5/3/2015	5/6/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.							
Margret Villalobos									
127480	Main Building	Classroom			1/13/2015		141		\$0.00
Medium	Work In Progress	215			1/13/2015 2:26:17 PM				
Ontiveros, Joe		Student shower needs a knob.							
Loraine Soriano									
125409	Annex Building	Classroom			11/10/2014		205		\$0.00
Medium	Work In Progress	culinary			11/10/2014 4:25:12 PM				
Ontiveros, Joe		Dryer has not been hooked							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
133494	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	805		5/28/2015 11:30:41 AM					
Villalobos, David		sink needs to be replaced or thoroughly cleaned							
Loraine Soriano									
133485	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	803		5/28/2015 11:22:23 AM					
Villalobos, David		Hand wash station is in need of replacement. Faucets are the only ones that work.							
Loraine Soriano									
133481	Main Building	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	500		5/28/2015 11:17:35 AM					
Villalobos, David		Classroom will be used as a Science classroom therefore water flow, sink and plumbing needs to be worked on before the new school year							
Loraine Soriano									
133482	Main Building	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	500		5/28/2015 11:19:43 AM					
Villalobos, David		Check that there is gas in classroom to use for science classroom purposes.							
Loraine Soriano									
125615					11/17/2014		198		\$0.00
Medium	Work In Progress			11/17/2014 9:25:00 AM					
Ontiveros, Joe		Science Room 515 - Repair water and gas lines to lab tables - install new signs on Gas Shut Off Valve locations							
Alfredo Holguin									
125620					11/17/2014		198		\$0.00
Medium	Work In Progress			11/17/2014 9:37:18 AM					
Ontiveros, Joe		Science Room 508 - Repair gas and water lines to lab tables and install new signs at locations of Gas Shut Off Valve.							
Alfredo Holguin									
124173	AnnexBuilding	Classroom			10/15/2014		231		\$0.00
Medium	Work In Progress	culinary		10/15/2014 9:51:56 AM					
Ontiveros, Joe		Dryer not working							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
123303	Main Building	Classroom			9/26/2014		250		\$0.00
Medium	Work In Progress	215			9/26/2014 2:16:35 PM				
Ontiveros, Joe		Toilet malfunctioning							
Loraine Soriano									
127270	Vocational	Classroom			1/8/2015		146		\$0.00
Medium	Work In Progress	801			1/8/2015 3:55:21 PM				
Ontiveros, Joe		Water leak, replace valves in water stations please see Jaime							
Loraine Soriano									
120184	Main Building	Classroom			8/1/2014		306		\$0.00
Medium	Work In Progress	610			8/1/2014 12:26:38 PM				
Ontiveros, Joe		Install new range in room 610							
Loraine Soriano									
132957					5/15/2015		19		\$0.00
Medium	Work In Progress				5/15/2015 9:25:02 AM				
Ontiveros, Joe		science room 511 floor drain backing up with dirty water.							
David Diaz									
133301	Main Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	601			5/26/2015 12:15:00 PM				
Ontiveros, Joe		no hot water							
Loraine Soriano									
133288	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	705			5/26/2015 11:01:21 AM				
Ontiveros, Joe		Sink is leaking and backup							
Loraine Soriano									
133285	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	703			5/26/2015 10:14:19 AM				
Ontiveros, Joe		Classroom sink and faucets inoperable							
Loraine Soriano									
133678					5/31/2015	6/3/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:45 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
130704					3/30/2015		65		\$0.00
Medium	Work In Progress	600 HALLWAY			3/30/2015 9:48:46 AM				
Ontiveros, Joe		NEED A PLUMBER TO UNPLUG THE DRAIN ON THE WATER FOUNTAIN IN 600 HALLWAY.							
Marylou Jimenez									
131377					4/14/2015		50		\$0.00
Medium	Work In Progress				4/14/2015 11:06:56 AM				
Ontiveros, Joe		Nursing Portable - Install lavatory and commode for new staff restroom in room on east side between school nurse area and area formerly used by La Clinica De Familia							
Alfredo Holguin									
124792	Main Building	Athletic Field			10/30/2014		216		\$0.00
Medium	Work In Progress	football field			10/30/2014 3:49:56 PM				
Munoz, Michael		Football/soccer score board due to malfunction to box. Scoreboard is about 21 years old.							
Loraine Soriano									
133303	Main Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	601			5/26/2015 12:16:52 PM				
Mijarez, Jaime		Please transport tables except for the ones labeled to the student room 807							
Loraine Soriano									
133293	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	704			5/26/2015 11:05:38 AM				
Mijarez, Jaime		fix leak in ceiling							
Loraine Soriano									
133290	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	705			5/26/2015 11:03:05 AM				
Mijarez, Jaime		Lights need to be replaced							
Loraine Soriano									
132427	Main Building	Classroom			5/5/2015		29		\$0.00
Medium	Work In Progress	409			5/5/2015 11:11:27 AM				
Mijarez, Jaime		Window does not open and shut properly.							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133492	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	805			5/28/2015 11:28:58 AM				
Mijarez, Jaime		Equipment needs to be brought down from on top of office classroom ceiling. this was noted down as a hazard by Poms and Associates							

Loraine Soriano

133441	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	607			5/27/2015 3:25:27 PM				
Mijarez, Jaime		light bulbs need replacing							

Loraine Soriano

133434	AnnexBuilding	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	704			5/27/2015 3:16:32 PM				
Mijarez, Jaime		ceiling tiles need to be replaced							

Loraine Soriano

133435	AnnexBuilding	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	704			5/27/2015 3:17:35 PM				
Mijarez, Jaime		Bulletin boards need replacing, replace missing base boards							

Loraine Soriano

133436	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	2015			5/27/2015 3:18:38 PM				
Mijarez, Jaime		paint peeling on window							

Loraine Soriano

133488	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	portable building			5/28/2015 11:25:06 AM				
Mijarez, Jaime		Light bulbs need replacing							

Loraine Soriano

133484	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	801			5/28/2015 11:21:13 AM				
Mijarez, Jaime		light fixtures need replacing							

Loraine Soriano

129948	Main Building	Office			3/9/2015		86		\$0.00
Medium	Work In Progress	Attendance			3/9/2015 2:13:27 PM				
Mijarez, Jaime		If you could please fix the plastic mold on the floor by the fire extinguisher in the attendance office?							

Loraine Soriano

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
124096	Main Building	Office			10/13/2014		233		\$0.00
Medium	Work In Progress	Training room			10/13/2014 3:46:12 PM				
Mijarez, Jaime		Mr. Munoz needs assistance with some hooks please see mr. Munoz for further clarification							
Loraine Soriano									
133495	Gymnasium	Office			5/28/2015		6		\$0.00
Medium	Work In Progress	Girls lockerroom			5/28/2015 11:35:12 AM				
Mijarez, Jaime		lights in girls lockerroom office not working							
Loraine Soriano									
128512	Main Building	Classroom			2/5/2015		118		\$0.00
Medium	Work In Progress	608			2/5/2015 9:43:04 AM				
Mijarez, Jaime		Heater blowing cold air							
Loraine Soriano									
129733	AnnexBuilding	Classroom			3/3/2015		92		\$0.00
Medium	Work In Progress	culinary			3/3/2015 3:38:40 PM				
Mijarez, Jaime		Racks and picture frames need hanging							
Loraine Soriano									
123084	Main Building	Classroom			9/23/2014		253		\$0.00
Medium	Work In Progress	Lab C-1			9/23/2014 3:16:04 PM				
Mijarez, Jaime		Cabinet door in computer lab office in broken.							
Loraine Soriano									
120179	Main Building	Classroom			8/1/2014		306		\$0.00
Medium	Work In Progress	505			8/1/2014 11:56:03 AM				
Mijarez, Jaime		Replace pencil sharpner							
Loraine Soriano									
129735	AnnexBuilding	Classroom			3/3/2015		92		\$0.00
Medium	Work In Progress	culinary			3/3/2015 3:40:30 PM				
Mijarez, Jaime		Shelves needs holder							
Loraine Soriano									
129736	AnnexBuilding	Classroom			3/3/2015		92		\$0.00
Medium	Work In Progress	culinary			3/3/2015 3:41:20 PM				
Mijarez, Jaime		coat rack needs hanging							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
127813	Main Building	Classroom			1/22/2015		132		\$0.00
Medium	Work In Progress	211			1/22/2015 2:59:55 PM				
Mijarez, Jaime		Air conditioner does not turn off							
Loraine Soriano									
129012	Main Building	Classroom			2/18/2015		105		\$0.00
Medium	Work In Progress	215			2/18/2015 8:44:09 AM				
Mijarez, Jaime		Mice in classroom							
Loraine Soriano									
121267	Main Building	Classroom			8/15/2014		292		\$0.00
Medium	Work In Progress	608			8/15/2014 2:08:18 PM				
Mijarez, Jaime		Anchor cabinets							
Loraine Soriano									
121272	Main Building	Classroom			8/15/2014		292		\$0.00
Medium	Work In Progress	206			8/15/2014 2:15:43 PM				
Mijarez, Jaime		Remove old white board and old screen							
Loraine Soriano									
130192	Main Building	Classroom			3/16/2015		79		\$0.00
Medium	Work In Progress	610			3/16/2015 1:47:04 PM				
Mijarez, Jaime		Need a spice rack hung on wall							
Loraine Soriano									
124299	AnnexBuilding	Classroom			10/17/2014		229		\$0.00
Medium	Work In Progress	culinary arts			10/17/2014 12:25:41				
Mijarez, Jaime		Lockers need to be moved to classroom as well as mounted if possible. Please see Ms. Perez for clarification.							
Loraine Soriano									
124301	Main Building	Classroom			10/17/2014		229		\$0.00
Medium	Work In Progress	209			10/17/2014 2:45:48 PM				
Mijarez, Jaime		Needs a safety goggle sanitation cabinet installed in classroom. There might be a possibility that an outlet maybe required for this cabinet. Please see Mrs. Nunez for further information and placement of cabinet.							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
124455	Main Building	Classroom			10/22/2014		224		\$0.00
Medium	Work In Progress	314			10/22/2014 12:30:35				
Mijarez, Jaime		Map strips need center screws, Please refer to Ms. Thornly for further clarification							
Loraine Soriano									
120624	Gymnasium	Restroom			8/6/2014		301		\$0.00
Medium	Work In Progress	soccer locker			8/6/2014 9:19:21 AM				
Mijarez, Jaime		Missing toilet seat in one of the stalls							
Loraine Soriano									
133550	Main Building	Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	301			5/29/2015 8:18:43 AM				
Mijarez, Jaime		air conditioning not working							
Loraine Soriano									
131745		Classroom			4/22/2015		42		\$0.00
Medium	Work In Progress	MARYLOU			4/22/2015 3:03:36 PM				
Mijarez, Jaime		10 BOOK SHELVES NEED TO BE ASSEMBLED.							
Marylou Jimenez									
123220	Main Building	Library			9/25/2014		251		\$0.00
Medium	Work In Progress	library			9/25/2014 8:26:27 AM				
Mijarez, Jaime		Air conditioning in office needs to be looked at as it is not working							
Loraine Soriano									
122803	Cafeteria (2005)	Auditorium			9/15/2014		261		\$0.00
Medium	Work In Progress	Theater area			9/15/2014 4:14:10 PM				
Mijarez, Jaime		Workshop lights, restroom not working							
Loraine Soriano									
126449	Vocational	Classroom			12/10/2014		175		\$0.00
Medium	Work In Progress	807			12/10/2014 9:20:47 AM				
Mijarez, Jaime		paper towel dispenser							
Loraine Soriano									
126450	Vocational	Classroom			12/10/2014		175		\$0.00
Medium	Work In Progress	807			12/10/2014 9:21:54 AM				
Mijarez, Jaime		paper towel dispenser near sink area							
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
129113	Gymnasium	Athletic Field			2/20/2015		103		\$0.00
Medium	Work In Progress	entrance soccer			2/20/2015 10:00:30 AM				
Mijarez, Jaime		Install signs stating employees only so parents and students do not enter from those areas							
Loraine Soriano									
119430	Concession	Athletic Field			7/15/2014		323		\$0.00
Medium	Work In Progress				7/15/2014 11:48:16 AM				
Mijarez, Jaime		Holes in concession building near water fountain have exposed copper tubing							
Rosalinda Rodriguez									
130994		Gym			4/6/2015		58		\$0.00
Medium	Work In Progress				4/6/2015 11:38:23 AM				
Estrada, Jesus		varnish (2) gym floors							
Jesus Estrada									
132751	Main Building	Storage			5/12/2015		22		\$0.00
Medium	Work In Progress	Gator in storage			5/12/2015 3:13:21 PM				
Flores, Pete		Gator needs to be repaired. Tires and other maintenance.							
Loraine Soriano									
129069					2/19/2015		104		\$0.00
Medium	Work In Progress				2/19/2015 10:32:22 AM				
Mijarez, Jaime		Chiller Alarm - 6:37 PM February 18, 2015 Starter Did Not Transition Cprsr 2A. Chiller serviced by David on 2/18/2015.							
Jaime Mijarez									
130802					4/5/2015	4/21/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:19 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.							
Margret Villalobos									
129466					3/1/2015	4/1/2015	94		\$0.00
Medium	Work In Progress				3/1/2015 12:45:38 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
130740					3/31/2015		64		\$0.00
Medium	Work In Progress				3/31/2015 12:38:10 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
129432					2/28/2015	3/31/2015	95		\$0.00
Medium	Work In Progress				2/28/2015 12:34:44 AM				
,		Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
133642					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:25 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
133628					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:16 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.							
Margret Villalobos									
131613					4/20/2015		44		\$0.00
Medium	Work In Progress				4/20/2015 3:42:19 PM				
Ambriz, Jose		Please re-charge chiller and monitor for leaks.							
Albert Vallejo									
133681					5/31/2015	6/16/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:47 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.				EM- PC 6/1/15			
Margret Villalobos									
133547	Main Building	Library			5/29/2015		5		\$0.00
Medium	Work In Progress	library			5/29/2015 8:16:12 AM				
Lucero, Arnold		Library carpet is very dirty and needs a deep cleaning, shampooing etc.,							
Loraine Soriano									
132374	Cafeteria (2005)	Restroom			5/4/2015		30		\$0.00
High	Work In Progress				5/4/2015 1:47:15 PM				
Lucero, Arnold		Scrub all walls and stalls top to bottom							
Jesus Estrada									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 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							
133286	AnnexBuilding	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	703			5/26/2015 10:17:36 AM				
Lucero, Arnold		Several furniture needs to be removed.							
Loraine Soriano									
127342					1/11/2015	1/27/2015	143		\$0.00
Medium	Work In Progress				1/11/2015 12:29:46 AM				
Lucero, Arnold		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Jesus Estrada									
131229					4/12/2015	4/28/2015	52		\$0.00
Medium	Work In Progress				4/12/2015 12:23:33 AM				
Lucero, Arnold		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Margret Villalobos									
130414	Main Building				3/20/2015		75		\$0.00
Medium	Work In Progress				3/20/2015 8:11:26 AM				
Lucero, Arnold		clean off dead bugs inside light fixtures they are all down the hallways							
Jesus Estrada									
132742					5/12/2015		22		\$0.00
Medium	Work In Progress				5/12/2015 1:55:02 PM				
Lucero, Arnold		need to empty all storage portables inside shop gate so that site administration can go thru & see what needs to be thrown away. need to generate a separate work order to request trailer on the week of June 1 - 5. Also, do not block shop entrances.							
Jesus Estrada									
133001					5/18/2015		16		\$0.00
Medium	Work In Progress				5/18/2015 8:53:43 AM				
Lucero, Arnold		need to install soap dispenser in mens restroom in cafeteria							
Jesus Estrada									
132531					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 1:27:26 PM				
Lucero, Arnold		Rodriguez Upholstery will be there on May 15 for Carpet/VCT installation. Please remove all furniture from Marylou's office by May 14 in the afternoon. Call Chuy if you have any questions. thank you.							
Jesus Estrada									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132532 5/7/2015 27 \$0.00

Medium Work In Progress 5/7/2015 1:38:25 PM

Lucero, Arnold need to wax "new" vct (only) on May 18th in Marylou's office.

Jesus Estrada

128389 GYM (2009) Athletic Field 2/3/2015 120 \$0.00

Medium Work In Progress Tennis Courts 2/3/2015 9:34:51 AM

Ontiveros, Guadalupe Tennis courts cement is cracked, along playing surface.

Loraine Soriano

122320 Main Building Exterior 9/4/2014 272 \$0.00

Medium Work In Progress Admin/handicap 9/4/2014 11:39:20 AM

Ontiveros, Guadalupe If concrete curbs can be placed in parking to keep cars from obstructing access to sidewalks for wheelchairs

Loraine Soriano

133064 Main Building Parking Lot 5/19/2015 15 \$0.00

Medium Work In Progress Student parking 5/19/2015 9:40:56 AM

Llanez, Rick Painting of lines for band practice in the student parking lot for summer band. Asp Danny Lozano will be completed Band & Grounds

Loraine Soriano

130533 Main Building Athletic Field 3/24/2015 71 \$0.00

Medium Work In Progress concession 3/24/2015 3:45:14 PM

Llanez, Rick Two pine trees removed from the west side of the concession. Please see Rick for further instructions.

Loraine Soriano

133545 GYM (2009) Athletic Field 5/29/2015 5 \$0.00

Medium Work In Progress baseball 5/29/2015 7:56:30 AM

Llanez, Rick Scoreboard in baseball field was placed in an area that when the batters come up to bat the reflection of the light affects the visibility of the baseball. Scoreboard if possible needs to be relocated further to one side of the field or the other.

Loraine Soriano

131968 Gymnasium Athletic Field 4/28/2015 36 \$0.00

Medium Work In Progress soccer field 4/28/2015 12:30:00 PM

Llanez, Rick Soccer field is in need of reseeding and/or sod replacement for next season. Work order placed earlier in the year. Lots of holes and is unsafe for athletes.

Loraine Soriano

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
131969	Main Building	Athletic Field			4/28/2015		36		\$0.00
Medium	Work In Progress	soccer field			4/28/2015 12:30:49 PM				
Llanez, Rick		Place extra goal post in soccer field for extra field for football use							
Lorraine Soriano									
131970	Main Building	Athletic Field			4/28/2015		36		\$0.00
Medium	Work In Progress	football visitor			4/28/2015 12:32:36 PM				
Llanez, Rick		Bleachers on visitor side need either a rail to hold on to as fans are walking up bleachers or replace bleachers as they as it is very difficult to walk up without rails.							
Lorraine Soriano									
131971	Main Building	Athletic Field			4/28/2015		36		\$0.00
Medium	Work In Progress	Football field			4/28/2015 12:34:07 PM				
Llanez, Rick		Bleachers were not finished on the home side of football field, we are requesting if there is anyway we can finish the bleachers.							
Lorraine Soriano									
124799	Main Building	Athletic Field			10/30/2014		216		\$0.00
Medium	Work In Progress	softball			10/30/2014 3:57:02 PM				
Llanez, Rick		Windscreen missing to complete the field. Not complete in the outfield.							
Lorraine Soriano									
128388	Gymnasium	Athletic Field			2/3/2015		120		\$0.00
Medium	Work In Progress	baseball field			2/3/2015 9:33:05 AM				
Llanez, Rick		Baseball field several request for wind screen, season has started and no progress has been made							
Lorraine Soriano									
121492	Main Building	Exterior			8/20/2014		287		\$0.00
Medium	Work In Progress	sidewalk			8/20/2014 8:59:58 AM				
Llanez, Rick		Sidewalk toward arroyo has hallow areas where water has taken sand out from under it.				PENDING CONTRACTOR			
Lorraine Soriano									
133079	Main Building	Office			5/19/2015		15		\$0.00
Medium	Work In Progress	nurses office			5/19/2015 2:17:19 PM				
Lara, Ralph		install locks on cabinets							
Lorraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133431	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	303			5/27/2015 3:13:56 PM				
Lara, Ralph		need keys for cabinets on walls							
Loraine Soriano									
129734	AnnexBuilding	Classroom			3/3/2015		92		\$0.00
Medium	Work In Progress	classroom			3/3/2015 3:39:32 PM				
Lara, Ralph		locker does not lock							
Loraine Soriano									
131033	Concession	Athletic Field			4/7/2015		57		\$0.00
Medium	Work In Progress	baseball field			4/7/2015 9:45:10 AM				
Lara, Ralph		Door knob on concession stand needs to be replaced as soon as possible							
Loraine Soriano									
132224					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:44 AM				
Orozco, Daniel		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
130837					4/5/2015	4/26/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:38 AM				
Munoz, Michael		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
133323					5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 1:44:44 PM				
Estrada, Jesus		Principal Mrs Rodriguez and Mrs Soriano are requesting new carpet and new floor tile in the office area 1). Wolgemuth. 2). Rodriguez 3). Soriano 4). Valdez 5). Mary 6). conference room 7). Harper 8). reception 9). Counseling center. Please see Jaime (building mechanic).							
Jaime Mijarez									
132037		Parking Lot			4/29/2015		35		\$0.00
Medium	Work In Progress				4/29/2015 3:13:18 PM				
Vallejo, Albert		Have new entry gate constructed.							
Albert Vallejo									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
129836					3/5/2015		90		\$0.00
Medium	Work In Progress				3/5/2015 3:16:09 PM				
Estrada, Jesus		Nursing Portable - replace carpet with VCT or Linoleum with welded seams.							
Alfredo Holguin									
130962					4/5/2015	4/11/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:30:46 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
129611					3/1/2015	3/7/2015	94		\$0.00
Medium	Work In Progress				3/1/2015 12:47:04 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
132201					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:30 AM				
Orozco, Daniel		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
133289	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	705			5/26/2015 11:02:25 AM				
Lara, Ralph		Entrance door falling off hinges							
Loraine Soriano									
126771	Main Building	Classroom			12/18/2014		167		\$0.00
Medium	Work In Progress	outside behind			12/18/2014 3:30:35 PM				
Munoz, Michael		tire ramps to have access to classroom for grocery drop off							
Loraine Soriano									
130487					3/23/2015		72		\$0.00
High	Work In Progress				3/23/2015 3:57:48 PM				
Ontiveros, Joe		we need to line locate where sidewalk is to be install. will mark area. gas and water. Mr. rick can show area.							
Guadalupe Ontiveros									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133782 5/31/2015 6/6/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:45:47 AM

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

Margret Villalobos

127419 1/12/2015 142 \$0.00

Medium Work In Progress 1/12/2015 3:25:10 PM

Gonzalez, Salvador the wire mesh to some goose neck has fallen off need to be replace with some expandable metal or new wire mesh need two at 37x38

Daniel Sotelo

127644 Main Building Athletic Field 1/16/2015 138 \$0.00

Medium Work In Progress Softball 1/16/2015 11:27:24 AM

Gonzalez, Salvador Batting cage for softball field please see Ms Contreras and Rick for futher guidance

Loraine Soriano

133428 Main Building Classroom 5/27/2015 7 \$0.00

Medium Work In Progress 306 5/27/2015 3:10:30 PM

Gonzales, Camilo Needs a student desk

Loraine Soriano

128091 1/29/2015 125 \$0.00

Medium Work In Progress 1/29/2015 10:25:58 AM

Orozco, Daniel The technician from Ecolab came and checked dishwasher, He stated that the wash tank Gauge needs to be replaced is not working at all. SNP Manager Olga B. 589.5332

Maritza Gonzalez

133394 5/27/2015 7 \$0.00

Medium Work In Progress 5/27/2015 10:37:57 AM

Villalobos, Margret as per Alfredo, need to spray entire school for bugs, roaches, etc. Approved by Alfredo.

Alfredo Holguin

129516 3/1/2015 94 \$0.00

Medium Work In Progress 3/1/2015 12:46:08 AM

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

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
130083	Gymnasium				3/12/2015		83		\$0.00
Medium	Work In Progress			3/12/2015 10:12:11 AM					
Mijarez, Jaime	Boys Dressing Room - Holes in ceiling (3 each) patch with drywall and tape texture and paint or order access doors and install								
Alfredo Holguin									
130867					4/5/2015		59		\$0.00
Medium	Work In Progress			4/5/2015 12:29:53 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
130905					4/5/2015	4/13/2015	59		\$0.00
Medium	Work In Progress			4/5/2015 12:30:15 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
130906					4/5/2015	4/13/2015	59		\$0.00
Medium	Work In Progress			4/5/2015 12:30:16 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
132246					5/3/2015		31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:57 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
131321					4/13/2015		51		\$0.00
Medium	Work In Progress	COUNSELING		4/13/2015 3:48:34 PM					
Mijarez, Jaime	BULLETIN BOARD NEEDS TO BE MOUNTED IN THE COUNSELING CTR.								
Marylou Jimenez									
133688					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:51 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
133052					5/18/2015		16		\$0.00
Medium	Work In Progress			5/18/2015 4:10:35 PM					
Mijarez, Jaime	Please install new ceiling tiles in 500 and 400 halls where needed. See Ms Mena for specific areas.								
Albert Vallejo									
132919					5/14/2015		20		\$0.00
Medium	Work In Progress			5/14/2015 2:35:24 PM					
Vallejo, Albert	Replace Auxiliary Gym scoreboard								
129553					3/1/2015	4/1/2015	94		\$0.00
Medium	Work In Progress			3/1/2015 12:46:30 AM					
,	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
129554					3/1/2015	3/9/2015	94		\$0.00
Medium	Work In Progress			3/1/2015 12:46:31 AM					
,	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
129555					3/1/2015	3/9/2015	94		\$0.00
Medium	Work In Progress			3/1/2015 12:46:31 AM					
,	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
128823	Main Building	Exterior			2/11/2015		112		\$0.00
Medium	Work In Progress	outside front		2/11/2015 4:29:15 PM					
Ronquillo, Ruben	Small visitors signs to attached to present handicap signs, aluminum signage above culinary arts and NJROTC classroom. Install sign posts in faculty parking lot for administration for further direction please see Mr. W or Mr. Ronquillo								
Loraine Soriano									
133291	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	705		5/26/2015 11:03:48 AM					
Diaz, David	vent from heater needs screen and filter								
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133302	Main Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	601			5/26/2015 12:15:53 PM				
Diaz, David please assemble new tables for art classrooms they are located in art studio in 800 area									
Loraine Soriano									
133304	Annex Building	Classroom			5/26/2015		8		\$0.00
Medium	Work In Progress	704			5/26/2015 12:18:34 PM				
Diaz, David repair leaky ceiling									
Loraine Soriano									
133018	Main Building	Office			5/18/2015		16		\$0.00
Medium	Work In Progress	nurses office			5/18/2015 2:06:01 PM				
Diaz, David Move counter, remove cubicle and place in new area, hang cabinets and move bulletin board to opposite side. Please see nurse for further direction.									
Loraine Soriano									
133725					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:13 AM				
Diaz, David Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.									
Margret Villalobos									
133726					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:14 AM				
Diaz, David Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
133727					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:15 AM				
Diaz, David Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									
132424	Main Building	Classroom			5/5/2015		29		\$0.00
Medium	Work In Progress	312			5/5/2015 11:07:32 AM				
Diaz, David white boards need to be set up in classroom									
Loraine Soriano									
133429	Annex Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	700			5/27/2015 3:11:46 PM				
Diaz, David light bulbs need to be replaced									
Loraine Soriano									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133430	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	303			5/27/2015 3:13:05 PM				
Diaz, David		Need to remove board on wall does not function							
Loraine Soriano									
133548	Main Building	Library			5/29/2015		5		\$0.00
Medium	Work In Progress	library			5/29/2015 8:17:10 AM				
Diaz, David		Hang pictures on shelves on walls in library							
Loraine Soriano									
133491	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	805			5/28/2015 11:27:10 AM				
Diaz, David		Replacement of light bulbs							
Loraine Soriano									
133440	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	215			5/27/2015 3:24:36 PM				
Diaz, David		baseboard near kitchen cabinets is falling down							
Loraine Soriano									
133442	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	607			5/27/2015 3:26:25 PM				
Diaz, David		need pencil sharpener							
Loraine Soriano									
133483	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	801			5/28/2015 11:20:30 AM				
Diaz, David		ceiling tiles need to be replaced							
Loraine Soriano									
133486	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	803			5/28/2015 11:23:13 AM				
Diaz, David		Light bulbs need replacing there is six lights out in classroom							
Loraine Soriano									
133487	Vocational	Classroom			5/28/2015		6		\$0.00
Medium	Work In Progress	Portable			5/28/2015 11:24:20 AM				
Diaz, David		Ceiling tiles need replacing							
Loraine Soriano									
Count: 163 Work Orders		Avg. Age of WO's 78			Total for Santa Teresa HS			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
130531					3/24/2015		71		\$0.00
Medium	Work In Progress				3/24/2015 3:44:07 PM				
Prospero, Manuel		3/24/15. 2HRS FIXING DOOR ON ROOM 32. 1HR INSTALL DOOR STOPER ROO 31. 2HRS WO 130510. 3HRS REPLACE CEILING TILES ROOM 9.				3/24/15 - 5 hrs			
Manuel Prospero									
130699					3/30/2015		65		\$0.00
Medium	Work In Progress				3/30/2015 7:48:17 AM				
Vallejo, Albert		NEED TO REPAIR GAS METER BLOCK WALL							
Alfredo Holguin									
132352	North Building	Custodial			5/4/2015		30		\$0.00
Medium	Work In Progress				5/4/2015 8:59:29 AM				
Villalobos, Margret		Need Pest Control to fumigate both buildings North and South buildings.							
Ismael Rodriguez									
131360					4/14/2015		50		\$0.00
Medium	Work In Progress				4/14/2015 8:31:06 AM				
Ronquillo, Ruben		Room 504 broken window 36'3/8" x 29'3/8"							
Jaime Mijarez									
131466	South Building	Office			4/16/2015		48		\$0.00
Medium	Work In Progress	SECURITY			4/16/2015 8:32:38 AM				
Lara, Ralph		REMOVE DOOR AND FRAME AND RELOCATE TO A DIFFERENT AREA IN THE SECURITY OFFICE. OFFICE NNEDS TO BE LOCKED WHEN ILLEGAL ITEMS HAVE BEEN CONFISCATED.							
Laura Parra									
132343					5/3/2015	5/9/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:33:53 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
133785					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:49 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132202					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:30 AM				
Orozco, Daniel		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
131294	North Building	Office			4/13/2015		51		\$0.00
Medium	Work In Progress	Ms Parra/Mr.			4/13/2015 11:56:31 AM				
Carrasco, Danny		FUEL NEEDED FOR ADMINISTRATOR'S GATORS							
Laura Parra									
132225					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:44 AM				
Orozco, Daniel		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
133073	South Building	Classroom			5/19/2015		15		\$0.00
Medium	Work In Progress	35B- Irene			5/19/2015 12:05:54 PM				
Lara, Ralph		NEED LOCK AND KEY FOR 4 DRAWER FILING CABINET. USED TO STORE HEADSETS AND KEYBOARDS							
Laura Parra									
132291					5/3/2015		31		\$0.00
Medium	Work In Progress				5/3/2015 12:33:23 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
126039	North Building	Kitchen			12/1/2014		184		\$0.00
High	Work In Progress				12/1/2014 11:12:42 AM				
Prospero, Manuel		Please remove toilet so floor can be tiled. Rodriguez upholstery should be there on December 2, 2014 at around 2:00 pm.							
Jesus Estrada									
122257	South Building	Hallway/Corridor			9/3/2014		273		\$0.00
Medium	Work In Progress	HALL WAY			9/3/2014 3:33:19 PM				
Prospero, Manuel		REMOVE LOCKERS FROM WALL OUTSIDE ROOM 44-45. SECOND REQUEST							
Laura Parra									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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							
124584	South Building	Hallway/Corridor			10/24/2014		222		\$0.00
Medium	Work In Progress	#44-ALLEN			10/24/2014 2:56:08 PM				
Prospero, Manuel		REMOVE LOCKERS. STUDENTS ARE PUTTING TRASH IN THEM							
Laura Parra									
131179	South Building	Foyer			4/10/2015		54		\$0.00
Medium	Work In Progress				4/10/2015 8:50:17 AM				
Estrada, Jesus		Replace with vct in south lobby the tile is in bad shape.							
Ismael Rodriguez									
130993		Gym			4/6/2015		58		\$0.00
Medium	Work In Progress				4/6/2015 11:36:53 AM				
Estrada, Jesus		varnish gym floor							
Jesus Estrada									
130843					4/5/2015	4/13/2015	59		\$0.00
Medium	Work In Progress				4/5/2015 12:29:41 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
133732					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:17 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
133733					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:18 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133734					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:19 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133735					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:19 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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									
126528	North Building	Classroom			12/11/2014		174		\$0.00
Medium	Work In Progress	3-PORTILLO			12/11/2014 12:45:36				
Prospero, Manuel	1- EXHAUST FAN IN THE BATHROOM IS NOT WORKING PROPERLY. 2- EXHAUST FAN OVER THE STOVE IS NOT WORKING								
Laura Parra									
125158	South Building	Classroom			11/5/2014		210		\$0.00
Medium	Work In Progress	47-			11/5/2014 8:33:40 AM				
Prospero, Manuel	AIR CONDITIONER MAKING LOUD NOISES								
Laura Parra									
130510	South Building	Classroom			3/24/2015		71		\$0.00
Medium	Work In Progress				3/24/2015 11:53:57 AM				
Prospero, Manuel	Fix 4 broken desk for Mr.Santillan.								
Ismael Rodriguez									
122262	South Building	Classroom			9/3/2014		268		\$0.00
Medium	Work In Progress	55-WOLLARD			9/3/2014 3:35:43 PM	5/29/2015			
Prospero, Manuel	AIR CONDITIONER IS EXTREMELY LOUD AND TILES ARE GETTING WET								
Laura Parra									
124448	North Building	Classroom			10/22/2014		224		\$0.00
Medium	Work In Progress	6-BAILEY			10/22/2014 10:51:27				
Prospero, Manuel	CEILING LEAKING.								
Laura Parra									
123945	North Building	Classroom			10/9/2014		237		\$0.00
Medium	Work In Progress	12-CRAVENS			10/9/2014 3:13:19 PM				
Prospero, Manuel	1- SINK PIPE IS LEAKING- RIGHT SINK 2- BRACKS NEED TO BE REMOVED WITH SCREWS FROM BACK WALL								
Laura Parra									
133281					5/26/2015		8		\$0.00
Medium	Work In Progress				5/26/2015 8:47:56 AM				
Prospero, Manuel	1- REMOVE HAND SINK (RIGHT SIDE LOWEST FROM THE THE FLOOR) 2- REMOVE CHALK BOARD								
Laura Parra									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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									
132481					5/6/2015		28		\$0.00
Medium	Work In Progress			5/6/2015 3:32:30 PM					
Prospero, Manuel		5/5/15. 2HRS REPLACE CONDENSATE PUMP ON ROOM 50. 2HRS REPLACE CIRCULATION PUMP 500 38. 2HRS TROBLE SHUTER A/C ROOM 31. 2HRS REPLACE CEILIN TILES ROOMS 38 40 AND 31.			5/5-8				
Manuel Prospero									
133657					5/31/2015		3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:33 AM					
Flores, Pete		Monthly - STM-UV-0518 PM Service - Refer to PM schedule details.							
Margret Villalobos									
132828	North Building	Classroom			5/13/2015		21		\$0.00
Medium	Work In Progress	16 SAENZ		5/13/2015 2:53:21 PM					
Prospero, Manuel		INSTALL CEILING PROJECTOR BRACKET							
Laura Parra									
131952	North Building	Cafeteria			4/28/2015		36		\$0.00
Medium	Work In Progress			4/28/2015 7:43:56 AM					
Mijarez, Jaime		Building Mechanic from S.T.H.S to pick up 4 piece stage from S.T.M.S cafeteria from Earth Day event blocking exit doors from cafeteria as per administration thanks.							
Ismael Rodriguez									
132036		Restroom			4/29/2015		35		\$0.00
Medium	Work In Progress			4/29/2015 3:10:50 PM					
Ontiveros, Joe		WE NEED TO REPLACE 6 BROKEN BUBBLERS OUTSIDE.							
Manuel Prospero									
127311	Gym (1997)	Mechanical			1/9/2015		145		\$0.00
Medium	Work In Progress			1/9/2015 3:15:27 PM					
Ontiveros, Joe		1/9/15. WE NEED TO REPLACE WATER HEATER ON GYM , IS BROCK (96GALL).							
Manuel Prospero									
132956	North Building	Kitchen			5/15/2015		19		\$0.00
Medium	Work In Progress			5/15/2015 9:11:16 AM					
Ontiveros, Joe		THE LITTLE KITCHEN SINK ON PRPINCIPAL OFFICE IS CLOGG							
Manuel Prospero									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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										
131499	Gym (1997)	Exterior			4/16/2015		48		\$0.00	
Medium	Work In Progress			4/16/2015 3:09:54 PM						
Ontiveros, Joe	Need to fixed out side drinking fountain next to Mecanical rm in gym area.									
Joe Ontiveros										
132016	Gym (1997)	Exterior			4/29/2015		35		\$0.00	
Medium	Work In Progress	OUTSIDE GYM		4/29/2015 8:01:09 AM						
Ontiveros, Joe	NEED AVAILABLE WATER/HOSE BIB OUTSIDE GYM AREA									
Laura Parra										
130226	North Building	Restroom (Girls)			3/17/2015		78		\$0.00	
Medium	Work In Progress			3/17/2015 7:52:46 AM						
Ontiveros, Joe	Replace North and South Building girls restroom water faucets with new ones their in bad shape.									
Ismael Rodriguez										
123993	North Building	Classroom			10/10/2014		236		\$0.00	
Medium	Work In Progress			10/10/2014 11:16:43						
Ontiveros, Joe	Need to replace p-trap in RM #12									
Ismael Rodriguez										
133410					5/27/2015		7		\$0.00	
Medium	Work In Progress			5/27/2015 12:47:49 PM						
Castillo, Carlos	add electrical outlet behind or on the side of the IDF cisco sw in the gym.									
	please talk to Calixto if you have questions									
Cora Ramirez										
127696	North Building	Office			1/20/2015		134		\$0.00	
Medium	Work In Progress	8- Nurses Office		1/20/2015 10:56:02 AM						
Castillo, Carlos	Install light switch on the back entry door						4/21/15 Asp Cali request, change to Project			
Laura Parra										
133282	South Building	Classroom			5/26/2015		8		\$0.00	
Medium	Work In Progress	37-PEREZ		5/26/2015 8:48:29 AM						
Prospero, Manuel	PAINT CLASSROOM									
Laura Parra										

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

132096	North Building	Office			4/30/2015		34		\$0.00
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Medium	Work In Progress	NORTH OFFICE			4/30/2015 2:25:11 PM				
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Prospero, Manuel
 1- PAINT ENTRY DOORS BLACK GLOSS OIL BASED ENAMEL
 2- PAINT RAILS ON OUTDOOR STAIRWELLS BLACK

Laura Parra

132095	North Building	Portables			4/30/2015		34		\$0.00
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Medium	Work In Progress	PORTABLES			4/30/2015 2:24:08 PM				
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Prospero, Manuel
 PAINT LABELS OVER ENTRANCE DOORS AS FOLLOWS:
 1A
 1B
 2A
 2B
 3A
 3B

Laura Parra

Count: 45 Work Orders			Avg. Age of WO's 76			Total for Santa Teresa MS	0		\$0.00
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1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
129357					2/26/2015		97		\$0.00
Medium	Work In Progress				2/26/2015 3:10:50 PM				
Castillo, Carlos		need light fixture replace in bathroom to portable a							
Carlos Hernandez									
133248					5/22/2015		12		\$0.00
Medium	Work In Progress				5/22/2015 3:22:55 PM				
Castillo, Carlos		need electrician to check light fixtures in bathrooms to see if they can be replaced							
Carlos Hernandez									
133560		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	22			5/29/2015 11:21:25 AM				
Hernandez, Carlos		RM#22- K. HERRERA- PAINT ROOM HAS RUSTED STREAMS COMING FROM TOP OF CEILING FROM PRECIOUS LEAKS.							
Maribel Chavez									
133564		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	21			5/29/2015 11:27:52 AM				
Hernandez, Carlos		RM#21 CHAVEZ- PLEASE PAINT ROOM- FIRST REQUEST							
Maribel Chavez									
132538					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:41:43 PM				
Hernandez, Carlos		need to paint portables from outside							
Carlos Hernandez									
133557					5/29/2015		5		\$0.00
Medium	Work In Progress				5/29/2015 11:01:33 AM				
Hernandez, Carlos		RM#25 - M.HOLGUIN- PAINT CLASSROOM AND FIX BATHROOM EXHAUST FAN.							
Maribel Chavez									
133566		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	22			5/29/2015 11:34:19 AM				
Villalobos, David		RM#22-K.HERRERA- GIVE MAINTENANCE TO WATER HEATER UNDER SINK AND SEE OF ITS WORKING PROPERLY							
Maribel Chavez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

126029 12/1/2014 184 \$0.00

Medium Work In Progress 12/1/2014 8:49:10 AM

Ontiveros, Joe need new drain kit for sink in nurses office

Carlos Hernandez

132679 Main Building Office 5/11/2015 23 \$0.00

Medium Work In Progress Nurses Office 5/11/2015 2:43:09 PM

Lara, Ralph 3 drawer file cabinet, one of the drawers is stuck closed and the Nurse can not get to her files! Thank you very much, Colleen

Colleen Runyan

127845 1/23/2015 131 \$0.00

Medium Work In Progress Front Main Gate 1/23/2015 11:09:20 AM

Lara, Ralph OFFICE - NEEDS A EXTRA KEY FOR THE FRONT MAIN GATE

Maribel Chavez

133583 5/29/2015 5 \$0.00

Medium Work In Progress 5/29/2015 2:01:09 PM

Lara, Ralph NURSES OFFICE - FILING CABINET IS JAMMED CAN NOT OPEN.

Maribel Chavez

133843 Main Building Restroom 6/2/2015 1 \$0.00

High Work In Progress 6/2/2015 8:30:27 AM

Lucero, Jesus All restrooms in the kinder wing womens, men and unisex need to be cleaned top to bottom. sinks, urinals, toilets need to be disinfected. Walls and stalls need to be scrubbed and trash needs to be emptied on a daily basis. Teachers are already working in their classrooms and these bathrooms need to be serviced.

Jesus Estrada

127268 1/8/2015 146 \$0.00

High Work In Progress 1/8/2015 3:52:21 PM

Ambriz, Jose need to flush system to all hvac coils, flushing was not included on contract. thank you

Michael Munoz

133620 5/31/2015 7/1/2015 3 \$0.00

Medium Work In Progress 5/31/2015 12:44:11 AM

Hernandez, Carlos Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.

Margret Villalobos

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
133648					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:44:28 AM					
Hernandez, Carlos	Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PMschedule details.								
Margret Villalobos									
132226					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:45 AM					
Orozco, Daniel	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos									
133571		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	PORTABLE A		5/29/2015 11:53:49 AM					
Estrada, Jesus	PORTABLE A- CANO - PORTABLE A NEEDS CARPET								
Maribel Chavez									
130324					3/18/2015		77		\$0.00
Medium	Work In Progress			3/18/2015 3:40:50 PM					
Estrada, Jesus	need carpet repaired in portable a								
Carlos Hernandez									
127809		Classroom			1/22/2015		132		\$0.00
Medium	Work In Progress	LIBRARY		1/22/2015 1:26:00 PM					
Holguin, Alfredo	LIBRARY- NEED TO HAVE CEMENT COMPLETED ON THE SIDE WALK ON THE NORTH SIDE OF THE BUILDING RIGHT NEXT TO ROAD. (BOOK FAIR WILL ARRIVE FEB. 11,2015)								
Maribel Chavez									
129176					2/23/2015		100		\$0.00
Medium	Work In Progress			2/23/2015 3:22:09 PM					
Gonzalez, Salvador	need to weld metal to ramps on portable d								
Carlos Hernandez									
132203					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress			5/3/2015 12:32:31 AM					
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PMschedule details.								
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133771					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:40 AM				
Hernandez, Carlos		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
129353					2/26/2015		97		\$0.00
Medium	Work In Progress				2/26/2015 2:58:02 PM				
Lara, Ralph		need to replace 8 panic bars (out dated no parts)							
Carlos Hernandez									
129354					2/26/2015		97		\$0.00
Medium	Work In Progress				2/26/2015 2:59:19 PM				
Lara, Ralph		need door mullens on west and north doors							
Carlos Hernandez									
133853					6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 12:57:44 PM				
Orozco, Daniel		MILK COOLER IS NOT COOLING SNP MANAGER IGNACIA C. 589-2545							
Maritza Gonzalez									
129355					2/26/2015		97		\$0.00
Medium	Work In Progress				2/26/2015 3:00:44 PM				
Gonzalez, Salvador		need metal steps for portable e							
Carlos Hernandez									
130235					3/17/2015		78		\$0.00
Medium	Work In Progress	FOOTBALL			3/17/2015 8:37:45 AM				
Gonzalez, Salvador		FOOTBALL FIELD- SOCCER GOAL NEEDS TO BE ANCHORED DOWN AND WATER FOUNTAIN NEED TO FIXED AS WELL							
Maribel Chavez									
133565		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	21			5/29/2015 11:29:02 AM				
Hernandez, Carlos		RM#21- CHAVEZ- PUT TOGETHER MY RISERS- FIRST REQUEST							
Maribel Chavez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
130238		Library			3/17/2015		78		\$0.00
Medium	Work In Progress	LIBRARY			3/17/2015 8:44:01 AM				
Hernandez, Carlos		LIBRARY- NEED BANNERS HUNG IN THE MAIN HALLWAY WILL NEED ACCESS TO THE SCISSOR LEFT TO PLACE THESE UP							
Maribel Chavez									
133793		Classroom			6/1/2015		2		\$0.00
Medium	Work In Progress	15			6/1/2015 9:09:18 AM				
Hernandez, Carlos		RM#15- HANTZOPULOUS- NEED TO MOVE HER FURNITURE TO RM#36							
Maribel Chavez									
133561		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	18			5/29/2015 11:23:54 AM				
Hernandez, Carlos		RM#18- MARQUEZ- CAN YOU PLEASE HELP ME PUT UP 2 SMALL BULLETIN BOARDS ON THE WALL							
Maribel Chavez									
133570		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	PORTABLE #6			5/29/2015 11:52:04 AM				
Hernandez, Carlos		PORTABLE #6 IN DV- FOR CANO- BRING WHITE BOARD FROM DV PORTABLE #6 (TAKE ALL 3 -2 BIG & 1 SMALL) AND INSTALL IN MY PORTABLE A. WILL NEED TO TAKE DOWN CHALK BOARD FROM MY PORTABLE A							
Maribel Chavez									
133572		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	PORTABLE A			5/29/2015 12:00:16 PM				
Hernandez, Carlos		PORTABLE A# - CANO - I STILL HAVE A WATER - LEAK IN PORTABLE A THAT NEEDED TO BE FIX FROM THE BEGINNING OF SCHOOL YEAR							
Maribel Chavez									
133573		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	PORTABLE #6			5/29/2015 12:05:15 PM				
Hernandez, Carlos		PORTABLE A- CANO- REQUEST 2 SQUARE TABLES AND BLUE CHAIRS THAT BELONGED TO DV AND BRING THEM OVER TO MY PORTABLE A. IF SO , I WILL NEED TWO RECTANGLE TABLES AND CHAIRS REMOVED FROM PORTABLE A.							
Maribel Chavez									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133563		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	25			5/29/2015 11:26:17 AM				
Hernandez, Carlos		RM#25- MUNOZ - LIGHT BULB IN BATHROOM NOT WORKING							
Maribel Chavez									
127545					1/14/2015		140		\$0.00
Medium	Work In Progress				1/14/2015 3:16:36 PM				
Carrasco, Danny		need these tools 6 in one screw driver 5/16 bit 8 ft fiberglass ladder channel locks							
Carlos Hernandez									
133558		Classroom			5/29/2015		5		\$0.00
Medium	Work In Progress	28			5/29/2015 11:15:12 AM				
Hernandez, Carlos		RM#28- M. GUTIERREZ-PLEASE REMOVE ALL SCREWS FROM THE WALL AND PLEASE COVER HOLES - PLEASE PLEASE CARLITOS							
Maribel Chavez									
131695					4/21/2015		43		\$0.00
Medium	Work In Progress				4/21/2015 3:30:07 PM				
Hernandez, Carlos		need to screw all windows shut due to break ins							
Carlos Hernandez									
132537					5/7/2015		27		\$0.00
Medium	Work In Progress				5/7/2015 2:40:41 PM				
Hernandez, Carlos		need to replace broken floor tile front entrance							
Carlos Hernandez									
133716					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:08 AM				
Hernandez, Carlos		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
133717					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:09 AM				
Hernandez, Carlos		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
Count: 41 Work Orders		Avg. Age of WO's 42		Total for Sunland Park ES			0	\$0.00	

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
130301					3/18/2015		77		\$0.00
Medium	Work In Progress				3/18/2015 8:51:52 AM				
Orozco, Daniel		ICE MACHINE NOT MAKING ICE. SNP MANAGER							
Maritza Gonzalez		GLENDAG. 824.3194							
133760					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:34 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to							
Margret Villalobos		PMschedule details.							
132204					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:31 AM				
Orozco, Daniel		Monthly - Sunrise ES Range Hood Cleaning - Refer to							
Margret Villalobos		PMschedule details.							
133762					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:35 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to							
Margret Villalobos		PMschedule details.							
128595					2/6/2015		117		\$0.00
Medium	Work In Progress				2/6/2015 12:05:54 PM				
Estrada, Jesus		portables 6 and 8 need replacing floor tiles							
Juan Vargas									
132227					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:46 AM				
Orozco, Daniel		Monthly - Sunrise ES Fire Suppression Insp. - Refer to							
Margret Villalobos		PMschedule details.							
133660					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:35 AM				
Vargas, Juan		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM							
Margret Villalobos		schedule details.							

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133661					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:36 AM				
Vargas, Juan		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
133662					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:36 AM				
Vargas, Juan		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
133663					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:37 AM				
Vargas, Juan		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
133629					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:17 AM				
Vargas, Juan		Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
128557					2/6/2015		117		\$0.00
Medium	Work In Progress				2/6/2015 7:44:57 AM				
Vargas, Juan		need replacing units in kitchen and cafeteria							
Juan Vargas									
125570					11/14/2014		201		\$0.00
Medium	Work In Progress				11/14/2014 1:15:20 PM				
Vargas, Juan		need replace playground plastic borders north side							
Juan Vargas									
133701					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:59 AM				
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133702					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:59 AM				
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
133703					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress			5/31/2015 12:45:00 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
120182					8/1/2014		306		\$0.00
Medium	Work In Progress			8/1/2014 12:10:52 PM					
Appelzoller, Fred	need replace map sinck and fouset is broke								
Juan Vargas									
130216					3/16/2015		79		\$0.00
Medium	Work In Progress			3/16/2015 3:52:07 PM					
Appelzoller, Fred	grls. r,roms next.to cafeteria need replace fouset broken								
Juan Vargas									
132159					5/1/2015		33		\$0.00
Medium	Work In Progress			5/1/2015 3:09:14 PM					
Vargas, Juan	need repainting walls 100 200 and 300 wings								
Juan Vargas									
Count: 19 Work Orders		Avg. Age of WO's 54			Total for Sunrise ES			0	\$0.00

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133893					6/3/2015		0		\$0.00
Medium	Work In Progress				6/3/2015 7:49:33 AM				
Solis, Lorenzo		need to ck. unit in administration office it will not turn on in the mornings							
Danny Miranda									
133857					6/2/2015		1		\$0.00
Medium	Work In Progress				6/2/2015 2:54:35 PM				
Miranda, Danny		need to paint rooms 105 and 107							
Danny Miranda									
133397	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	Room 205 Ms.			5/27/2015 10:51:38 AM				
Miranda, Danny		Wall paint on wall between cabinets and sink							
Sylvia Cary									
133398	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	Room 303 Mr.			5/27/2015 10:54:48 AM				
Miranda, Danny		Wall needs paint where trash cans are located. Pencil sharpener needs reinforcement							
Sylvia Cary									
133393	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	Room 301 Ms.			5/27/2015 10:36:51 AM				
Miranda, Danny		Walls head painted							
Sylvia Cary									
133899		Classroom			6/3/2015		0		\$0.00
Medium	Work In Progress	Room 210 Ms.			6/3/2015 9:24:30 AM				
Miranda, Danny		Need left side wall painted (as soon as you come in). Paint area where sink is							
Sylvia Cary									
133900	Main Building	Classroom			6/3/2015		0		\$0.00
Medium	Work In Progress	Room 201 Ms.			6/3/2015 9:41:09 AM				
Miranda, Danny		Need right/left board wall painted. Key #'s 127, T or IS 127, Cabinets by sink							
Sylvia Cary									
132795					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 7:48:20 AM				
Sotelo, Enrique		need to replace emerg. lights in gym							
Danny Miranda									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
132796					5/13/2015		21		\$0.00
Medium	Work In Progress				5/13/2015 7:50:01 AM				
Sotelo, Enrique		need to replace emer. lights in boys and girls r.r. by bus exit							
Danny Miranda									
132420					5/5/2015		29		\$0.00
Medium	Work In Progress				5/5/2015 10:15:28 AM				
Sotelo, Enrique		need to replace ballast in rooms 301 and 306							
Danny Miranda									
130040					3/11/2015		84		\$0.00
Medium	Work In Progress				3/11/2015 2:56:03 PM				
Villalobos, David		need to run snake at 3 1/2 cleanout that runs under track							
Danny Miranda									
131310					4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 3:30:06 PM				
Sotelo, Enrique		need to replace ballast in 100-hallway							
Danny Miranda									
131311					4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 3:31:37 PM				
Sotelo, Enrique		need to replace ballast in rooo 205							
Danny Miranda									
131313					4/13/2015		51		\$0.00
Medium	Work In Progress				4/13/2015 3:32:44 PM				
Sotelo, Enrique		need to replace ballast in rooms 308 and 310							
Danny Miranda									
131278		Classroom			4/13/2015		51		\$0.00
Medium	Work In Progress	Room 201 Mrs.			4/13/2015 8:54:22 AM				
Sotelo, Enrique		Mrs. Facio need the blue light (blue screen) in her classroom (SPED Room)				Ok by Principal asp Danny, Enrique will have to order.			
Sylvia Cary									
133409	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	Room 207 Ms.			5/27/2015 12:40:55 PM				
Sotelo, Enrique		Would like a surge plug outlet on the wall by the white board.							
Sylvia Cary									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
119473	Main Building	Office			7/16/2014		322		\$0.00
Medium	Work In Progress				7/16/2014 8:36:17 AM				
Munoz, Michael	NEED TO REPLACE COUNTER TOP IN TEACHERS LOUNGE AND FRONT OFFICE. ASAP								
Debra Facio									
133621					5/31/2015	7/1/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:44:12 AM				
Miranda, Danny	Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
Margret Villalobos									
131230					4/12/2015	4/28/2015	52		\$0.00
Medium	Work In Progress				4/12/2015 12:23:34 AM				
Diaz, Armando	Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PM schedule details.								
Margret Villalobos									
133225					5/22/2015		12		\$0.00
Medium	Work In Progress				5/22/2015 10:43:12 AM				
Marquez, Gerardo	need to retime deadbolt between rooms 108 and 106 it will not lock								
Danny Miranda									
131139					4/9/2015		55		\$0.00
Medium	Work In Progress				4/9/2015 9:56:28 AM				
Marquez, Gerardo	staff restroom by teachers lounge needs to be able to be locked								
Armando Diaz									
132228					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:46 AM				
Orozco, Daniel	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
132205					5/3/2015	5/24/2015	31		\$0.00
Medium	Work In Progress				5/3/2015 12:32:32 AM				
Orozco, Daniel	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
133764					5/31/2015	6/6/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:36 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
131851					4/24/2015		40		\$0.00
Medium	Work In Progress				4/24/2015 10:49:13 AM				
Orozco, Daniel		STAND IS NOT HOLDING WATER. SNP MANAGER ELIZABETH M. 233.2945							
Maritza Gonzalez									
126444					12/10/2014		175		\$0.00
Medium	Work In Progress				12/10/2014 9:11:12 AM				
Orozco, Daniel		SINK - WHEN SHUT OFF WATER LEAKS.SNP MANAGER ELIZABETH M. 233.2945							
Maritza Gonzalez									
132963					5/15/2015		19		\$0.00
Medium	Work In Progress				5/15/2015 11:40:10 AM				
Miranda, Danny		need to replace air filters							
Danny Miranda									
133399	Main Building	Classroom			5/27/2015		7		\$0.00
Medium	Work In Progress	Room 307 Mr.			5/27/2015 11:03:17 AM				
Miranda, Danny		Ned pencil sharpener, Outlet loose under board, soap dispenser leaks need a new one, sink is clogged, door latch needs WD-40 "won't close" by itself unless you pull on door							
Sylvia Cary									
133722					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:12 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133723					5/31/2015	6/8/2015	3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:12 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1157 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
133724					5/31/2015		3		\$0.00
Medium	Work In Progress				5/31/2015 12:45:13 AM				
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 31 Work Orders		Avg. Age of WO's	37			Total for Vado ES	0	\$0.00	
Count: 1157 Work Orders		Avg. Age of WO's	62			Grand Total	0	\$0.00	