

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

140069	Curriculum and	Classroom			9/16/2015		27		\$0.00
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Medium	Work In Progress	203 - MAIN			9/16/2015 11:52:52 AM				
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Castillo, Carlos
NEED NEW OUTLET AND 1 GANG BOX IN THE FRONT OFFICE.

Yvette Cortez

138185	Curriculum and	Office			8/17/2015		57		\$0.00
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Medium	Work In Progress	Main Office			8/17/2015 5:15:22 PM				
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Castillo, Carlos
EXIT SIGN IN THE FRONT OFFICE IS HANGING. IT NEEDS TO BE ADJUSTED OR REPLACED. MAY CAUSE INJURY IT BREAKS LOOSE.

Yvette Cortez

137202	Curriculum and	Kitchen			8/4/2015		70		\$0.00
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Medium	Work In Progress	Kitchenette			8/4/2015 1:44:05 PM				
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Castillo, Carlos
PLEASE INSTALL ELECTRICAL OUTLET IN KITCHENETTE AT ANNEX BUILDING.

Yvette Cortez

140795					9/30/2015		13		\$0.00
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Medium	Work In Progress				9/30/2015 12:43:19 AM				
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Aguilar, Patricio
Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PMschedule details.

Margret Villalobos

140854					10/4/2015	10/25/2015	9		\$0.00
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Medium	Work In Progress				10/4/2015 12:38:07 AM				
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Aguilar, Patricio
Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PMschedule details.

Margret Villalobos

140093	Curriculum and	Classroom			9/16/2015		27		\$0.00
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Medium	Work In Progress	202			9/16/2015 3:42:45 PM				
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Lara, Ralph
NEED TO CHANGE DOOR CYLINER THAT DEVIDES ROOM 202 FROM 203 FROM X33 TO MASTER KEY ONLY. CYLINDER NEEDS TO HAVE KEY ACCESS ON BOTH SIDES. FOR FURTHER DETAILS AND INFORMATION, PLEASE CONTACT YVETTE OR MS. SALCEDO AT 882-6400.

Yvette Cortez

140223		Classroom			9/18/2015		25		\$0.00
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Medium	Work In Progress				9/18/2015 12:57:09 PM				
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Lara, Ralph
Need a key made for a filing cabinet.

David Soriano

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Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
138144	Curriculum and	Classroom			8/17/2015		57		\$0.00
Medium	Work In Progress	202			8/17/2015 2:52:50 PM				
Lara, Ralph		NEED KEYS FOR SAFETY HAZARD CABINETS IN SCIENCE LAB.							
Yvette Cortez									
137466	Curriculum and	Office			8/6/2015		68		\$0.00
Medium	Work In Progress	MAIN OFFICE			8/6/2015 5:37:50 PM				
Lara, Ralph		NEED FILING CABINET KEYS TO ISSUE TO MR. FRANZAK AND MRS. JOHNSON TO SECURE CABINETS.							
Yvette Cortez									
141273		Parking Lot			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 9:57:39 AM				
Aldaz, Bobby		As per Assistant Principal, crush fine and dirt is needed in the parking lot! Rain Water is not draining properly! Their is enough dirt to spread here, but crush fine is needed ASAP!							
David Soriano									
141433					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:45				
Soriano, David		Monthly - QRTLTY BLDG INSP REPORT (DP) - Refer to PMs schedule details.							
Jesus Estrada									
140904					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:40 AM				
Aguilar, Patricio		Monthly - Alta Vista ECHS - Roof Inspection - Refer to PMs schedule details.							
Margret Villalobos									
140281					9/18/2015		25		\$0.00
Medium	Work In Progress	FRONT			9/18/2015 4:22:24 PM				
Ronquillo, Ruben		NEED A SIGN IN THE FRONT PARKING LOT THAT READS:							
		TEACHER AND HANDICAP PARKING							
Yvette Cortez									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Alta Vista Early College HS							
140282		Parking Lot			9/18/2015		25		\$0.00
Medium	Work In Progress	REAR			9/18/2015 4:23:14 PM				
Ronquillo, Ruben		NEED A SIGN FOR THE REAR PARKING LOT THAT READS: STUDENT PARKING LOT							
Yvette Cortez									
140283		Parking Lot			9/18/2015		25		\$0.00
Medium	Work In Progress	REAR			9/18/2015 4:24:29 PM				
Ronquillo, Ruben		NEED A SIGN FOR THE REAR PARKING LOT THAT READS: STUDENT PICK UP AND DROP OFF							
Yvette Cortez									
140911					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:45 AM				
Ronquillo, Ruben		Monthly - Alta Vista ECHS - (Qtrly) Fitness Equip - Refer to PMschedule details.							
Margret Villalobos									
137381					8/6/2015		68		\$0.00
High	Work In Progress				8/6/2015 8:05:31 AM				
Flores, Pete		Lawnmower will not start need it repaired.							
Jesus Estrada									
139910		Library			9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 2:11:00 PM				
Soriano, David		25 Pack assorted wire connectors (14 gauge wire) [Please include the green ones for the ground]							
David Soriano									
139349					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 10:38:51 AM				
Soriano, David		25ft - 3/8 Plastic hose 25ft - 1/2 Plastic Hose 5- (3/8 - 7/8) Hose Repair Clamp							
David Soriano									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista Early College HS									
139356					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 11:07:10 AM				
Soriano, David		24 Hex Bolts with washer and nuts (size - 1/4 in width x 1/2 in. length)							
		2 Carriage bolts 3/8 in width x 2 1/2 length) with washers and nuts							
David Soriano									
139734					9/10/2015		33		\$0.00
Medium	Work In Progress				9/10/2015 2:27:06 PM				
Soriano, David		4 - 9 in. Roller Covers							
		4- 2 in. Roller Covers							
		1- 2 in. Roller							
		1- 10 oz Caulking Gun							
		1- 4-in Metal Twist Nozzle (for Garden Hose)							
David Soriano									
139907					9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 2:04:54 PM				
Soriano, David		10 - Ballaster 4 lamp 110 v							
David Soriano									
140462					9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 8:58:29 AM				
Soriano, David		10- 2x4x8 Studs to hang up window blinds							
David Soriano									
140954					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:13 AM				
Soriano, David		Monthly - Alta Vista ECHS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140955					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:14 AM				
Soriano, David		Monthly - Alta Vista ECHS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Alta Vista Early College HS

136834 Office 7/31/2015 74 \$0.00

Medium Work In Progress FRONT OFFICE 7/31/2015 10:03:35 AM

Marquez, Gerardo PLEASE INSTALL NEW COUNTER IN FRONT OFFICE AREA AT ANNEX BUILDING. FOR FURTHER DETAILS OR INFORMATION, PLEASE CONTACT YVETTE AT 882-6400.

Yvette Cortez

141498 Library 10/12/2015 1 1 \$0.00

Medium Work In Progress 10/12/2015 12:21:50

Villalobos, Margret Need pest control to spray for a swarm of bees that is on a tree next to the library! EMBennie 10/12/15

David Soriano

140995 10/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:40 AM

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

Margret Villalobos

140738 Special Office 9/29/2015 14 \$0.00

Medium Work In Progress 9/29/2015 10:09:58 AM

Gonzales, Camilo Please deliver 8 boxes of ELA Novels. Thank you

Larry Martinez

136112 Curriculum and 7/20/2015 85 \$0.00

Medium Work In Progress ANNEX 7/20/2015 9:53:42 AM

Marquez, Gerardo REPLACE OLD DOORS WITH WOOD FRAME AND GLASS DOORS AT ANNEX BUILDING. DOORS TO BE REPLACED HAVE BEEN LABELED FOR IDENTIFICATION. ANY QUESTIONS, PLEASE CONTACT YVETTE OR GEMA AT AVECHS 882-6400.

Yvette Cortez

136923 8/2/2015 72 \$0.00

Medium Work In Progress 8/2/2015 12:32:10 AM

Vallejo, Albert Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

141015 10/4/2015 10/10/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:54 AM

Soriano, David Monthly - Alta Vista ECHS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Alta Vista Early College HS							
135852					7/14/2015		91		\$0.00
Medium	Work In Progress				7/14/2015 12:01:35 PM				
Vallejo, Albert		Improve sidewalks at front entrance.							
Albert Vallejo									

135997					7/16/2015		89		\$0.00
Medium	Work In Progress				7/16/2015 11:34:00 AM				
Estrada, Jesus		need to install wood base boards in offices and lobby.							
		needed wider base board in lobby. please call chuy if you have any questions.							

Count: 34 Work Orders		Avg. Age of WO's 34			Total for Alta Vista Early College HS		0		\$0.00
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Assigned To	Description				Action Taken				
Requester Name									

Location: Anthony - On Track Pre-K (Village)									
136804					7/31/2015		74		\$0.00
Medium	Work In Progress				7/31/2015 12:30:53 AM				
Vallejo, Albert Yearly - Anthony On Track Pre-K (Yearly) Fire Ext - Refer to PM schedule details.									
Margret Villalobos									
140068					9/16/2015		27		\$0.00
Medium	Work In Progress	882-1904			9/16/2015 11:38:58 AM				
Villalobos, Margret Garden bed...please spray garden for plant eating insects. Emailed Bennie 9/17/15									
Laura Vazquez									
136332		Cafeteria			7/23/2015		82		\$0.00
Medium	Work In Progress	882-1904			7/23/2015 12:06:53 PM				
Nunez, Arturo doors from room 101 and 102 need a weather strip..									
Laura Vazquez									
135840					7/14/2015		91		\$0.00
Medium	Work In Progress	FAMILY			7/14/2015 10:02:19 AM				
Nunez, Arturo INSTALL TOILET SEAT DISPENSER WITH COVERS IN BOTH RESTROOMS.									
Noemi Duron									
140383					9/22/2015		21		\$0.00
Medium	Work In Progress				9/22/2015 11:10:05 AM				
Nunez, Arturo help assemble two magnetic stands that are in room 107 if any question please ask laura or sandy thank you									
Laura Vazquez									
141264					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 8:30:10 AM				
Nunez, Arturo please clean garden planters before October 22nd make them look clean and pretty any question ask Ms. Sandy									
Laura Vazquez									
141265					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 8:30:41 AM				
Vega, David clean outside restroom boys and girls									
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)									
141279					10/8/2015		5		\$0.00
Medium	Work In Progress	882-1904			10/8/2015 11:09:07 AM				
Vega, David		please vacuum and mop classrooms 109 and 108 if any questions ask teacher or Laura							
Laura Vazquez									
141266		Classroom			10/8/2015		5		\$0.00
Medium	Work In Progress	882-1904			10/8/2015 8:32:05 AM				
Vega, David		clean windows from classroom 110 from the outside any questions you can ask teacher Ms. Jeanette							
Laura Vazquez									
137103					8/3/2015		71		\$0.00
Medium	Work In Progress				8/3/2015 2:08:08 PM				
Ontiveros, Guadalupe		Please trim trees that are in the front office thank you.							
Laura Vazquez									
135943					7/15/2015		90		\$0.00
Medium	Work In Progress	PAT CENTER			7/15/2015 2:23:11 PM				
Marquez, Gerardo		FIX KEY TO OPEN OFFICE DOOR ONLY AND STORAGE ROOM							
Noemi Duron									
138597		Classroom			8/24/2015		50		\$0.00
Medium	Work In Progress	ANTHONY			8/24/2015 3:12:32 PM				
Nunez, Arturo		PLEASE PAINT AN INSIDE ONE WALL WHERE THE DRY ERASE BOARD WAS REMOVED AT THE ANTHONY FAMILY LITERACY CENTER. CONTACT JUANA ESPINOZA @ EXT.4420 OR RAY LARA @ EXT.6799 FOR FURTHER INFO.							
Karla Quesada									
138101					8/14/2015		60		\$0.00
Medium	Work In Progress	FAMILY			8/14/2015 4:38:22 PM				
Nunez, Arturo		Paint behind the T.V on the wall.							
Noemi Duron									
Count: 13 Work Orders		Avg. Age of WO's 45		Total for Anthony - On Track Pre-K (Village)				0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Anthony ES							
141425		Office			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 4:27:12 PM				
Chavez, Santos		Need to run electrical to the south hallway in the sped building (Alamo) so that the Xerox machine can be set up in that hallway. We have hired new personnel and offices have moved and shifted around. New personnel need to have access to their offices.							
Susie Ramos Lara									
138209					8/18/2015		56		\$0.00
Medium	Work In Progress				8/18/2015 10:07:02 AM				
Chavez, Santos		Please repair outside lights, open house tomorrow.							
Linda Perez									
139294		Office			9/3/2015		40		\$0.00
Medium	Work In Progress	Room 109			9/3/2015 1:25:25 PM				
Chavez, Santos		Please send a technician to install an electrical outlet for a new employees desk top and printer. Room 109							
Susie Ramos Lara									
141595					10/13/2015		0		\$0.00
Medium	Work In Progress	105			10/13/2015 10:56:58				
Marquez, Gerardo		Need lock fixed on the last cabinet in desk area please see Ms. Chaparro Room # 105							
Jessica Lopez									
141095					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 8:04:53 AM				
Solis, Lorenzo		Need some assistance on igniting boilers in Alamo, and pre k building they are to be fired on.							
Arturo Nunez									
140839					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:56 AM				
Nunez, Arturo		Yearly - Anthony ES H6 (Furnace Gas)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140840					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:57 AM				
Nunez, Arturo		Yearly - Anthony ES U2 (Gas Heat)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
140841					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:37:58 AM					
Nunez, Arturo	Yearly - Anthony ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140864					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:13 AM					
Nunez, Arturo	Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.								
Margret Villalobos									
137577					8/9/2015	9/9/2015	65		\$0.00
Medium	Work In Progress			8/9/2015 12:25:13 AM					
Nunez, Arturo	Yearly - Anthony ES A9 (AC Condenser)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140909					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:43 AM					
Villalobos, Margret	Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PM schedule details.								
Margret Villalobos									
141440					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:28:49					
Vega, David	Monthly - QRTLY BLDG INSP REPORT (AE) - Refer to PM schedule details.								
Jesus Estrada									
141056					10/5/2015		8		\$0.00
Medium	Work In Progress			10/5/2015 1:03:25 PM					
Carbajal, Jimmy	need brush for vacuum cleaner								
David Vega									
140878					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:23 AM					
Nunez, Arturo	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Anthony ES							
138435					8/20/2015		54		\$0.00
Medium	Work In Progress				8/20/2015 3:36:31 PM				
Flores, Pete		Need some assistance on trouble shooting mower # M A.E.-0400, having trouble.							
Arturo Nunez									
140937					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:02 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140938					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:03 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140289					9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 7:57:17 AM				
Nunez, Arturo		Need to take care of graffiti on hot box, and transformer walls in front parking lot.							
Arturo Nunez									
141594					10/13/2015		0		\$0.00
Medium	Work In Progress	105			10/13/2015 10:56:07				
Nunez, Arturo		Please install soap dispenser in art room by sink Ms. Chaparro Room # 105							
Jessica Lopez									
141174	Annex Building	Office			10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 4:15:23 PM				
Nunez, Arturo		Please set up: 2 New employees need a work area to be set up in the room that is close to the office. Need desk and cabinets to be moved in to that room to set up as a 2 person office. We also need for some storage cabinets, desks etc to be moved out of those offices and set up in the hallways. For additional information please stop by to see Susie or Mary. Thank you.							
Susie Ramos Lara									
139297		Office			9/3/2015		40		\$0.00
Medium	Work In Progress				9/3/2015 1:41:36 PM				
Nunez, Arturo		Need to have someone come in an replace all the air conditioner grills in the SPED ADMIN OFFICES.							
Susie Ramos Lara									
10/13/2015 4:32:54 PM									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
140303	Office	Office			9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 2:35:09 PM				
Nunez, Arturo		Need to move one brown desk and file cabinet to room 109. The desk and file cabinet are located in the front office area. This office needs to be set up for our new staff member.							
Susie Ramos Lara									
140304	Office	Office			9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 2:36:19 PM				
Nunez, Arturo		Need to move one file cabinet to room 118. This cabinet is located near the front office. If you need information please ask MaryBonet.							
Susie Ramos Lara									
140305	Office	Office			9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 2:37:36 PM				
Nunez, Arturo		Need to move two storage cabinets to room 110. These cabinets are located near the front office. If you need information please ask MaryBonet.							
Susie Ramos Lara									
140307	Office	Office			9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 2:40:07 PM				
Nunez, Arturo		Need to set up new office furniture in the little cottage in the sped office. Please check in with Mary Bonet for information on the set up.							
Susie Ramos Lara									
141459					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:02				
Nunez, Arturo		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
136904					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:31:58 AM				
Vallejo, Albert		Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141200					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 1:09:45 PM				
Carbajal, Jimmy		vacuum cleaner serial#5387 doesn't tum on							
David Vega									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136827					7/31/2015		74		\$0.00
Medium	Work In Progress	107			7/31/2015 9:04:38 AM				
Nunez, Arturo		Mr. Nunez, Please move white board to a different location Please see Ms. GibsonRoom #107							
Jessica Lopez									
137197					8/4/2015		70		\$0.00
Medium	Work In Progress				8/4/2015 12:11:14 PM				
Flores, Pete		Need to have weed eater repaired , or replaced. Can't get started. Will need as soon as possible .							
Arturo Nunez									
140568		Office			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 1:50:26 PM				
Gonzales, Camilo		Deliver 18 boxes. PO# 151601744. Thank you.							
Theresa Ramirez									
140026					9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 4:01:12 PM				
Orozco, Daniel		WALK IN RAIL OF THE WALK IN DOOR IS MISSING SOME SCREWS, EMPLOYEES ARE TRIPPING AND IS HARD TO PUSH THE CARTS IN TO WALK IN.SNP MANAGER LORENA B. 882.3507							
Maritza Gonzalez									
136796					7/30/2015		71		\$0.00
Medium	Work In Progress				7/30/2015 3:53:27 PM	10/9/2015			
Holguin, Alfredo		Need to have a fire sprinkler connection repaired in room # 107. leaking prettybad.							will fax to dimar for quote as per alfredo
Arturo Nunez									
141175	AnnexBuilding	Stairway			10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 4:20:41 PM				
Vallejo, Albert		We have cracks in the sidewalk that comes up to the building. We had an employee that tripped on the crack and almost fell today. Also employees are trying to bring training materials in and out of the complex and are having difficulty with their carts because of these cracks. Please send someone to assess the situation at the special ed department							
Susie Ramos Lara									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141013					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:53 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
140897					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:35 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
135294					7/5/2015		100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:37 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
140872					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:19 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
140620					9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 12:33:54 AM				
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
141427					10/10/2015		3		\$0.00
Medium	Work In Progress				10/10/2015 12:26:59				
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
139705					9/10/2015		33		\$0.00
Medium	Work In Progress				9/10/2015 12:33:26 AM				
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 41 Work Orders		Avg. Age of WO's	24			Total for Anthony ES	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140873					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:19 AM					
Vallejo, Albert	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
135295					7/5/2015		100		\$0.00
Medium	Work In Progress			7/5/2015 12:30:37 AM					
Vallejo, Albert	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
135217					7/2/2015		103		\$0.00
Medium	Work In Progress			7/2/2015 11:32:47 AM					
Diaz, Sebastian	NEED TO FIX WOOD RAMPS ON DESERT PRIDE PORTABLES 300FT WOOD 2x12 THANK YOU								
Sebastian Diaz									
140891					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:31 AM					
Vallejo, Albert	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
141199					10/7/2015		6		\$0.00
Medium	Work In Progress			10/7/2015 12:53:27 PM					
Orozco, Daniel	SPRAYER HOSE ON DISHWASHER- SPRAYS WATER ALL OVER THE PLACE. SNP MANAGER MERCEDES F. 882.2417.								
Maritza Gonzalez									
141139					10/6/2015		7		\$0.00
Medium	Work In Progress			10/6/2015 3:19:29 PM					
Gonzalez, Salvador	Need to install metal ramp on portable 18 thank you								
Sebastian Diaz									
140692					9/28/2015		15		\$0.00
Medium	Work In Progress			9/28/2015 3:09:35 PM					
Gonzales, Camilo	Please remove excess furniture from head start portable and take it to San Miguel.								
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
136905					8/2/2015		72		\$0.00
Medium	Work In Progress			8/2/2015 12:31:59 AM					
Vallejo, Albert	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
141014					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:53 AM					
Diaz, Sebastian	Monthly - Berino ES Monthly FE Inpsection - Refer to PMs schedule details.								
Margret Villalobos									
140108					9/16/2015		27		\$0.00
Medium	Work In Progress	LIBRARY		9/16/2015 3:59:25 PM					
Gonzales, Camilo	PLEASE PICK UP ALL EQUIPMENT AND COMPUTERS AS PER MRS. ARNOLD THAT ARE OLD, THANK YOU								
Marco Alvarado									
140573		Cafeteria			9/24/2015		19		\$0.00
High	Work In Progress			9/24/2015 2:53:37 PM					
Villalobos, Margret	Fly issues					EM Bennie 9/24/15			
Albert Vallejo									
141457					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:29:01					
Diaz, Sebastian	Monthly - Berino ES Monthly Playground Insp. - Refer to PMs schedule details.								
Margret Villalobos									
140868					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:16 AM					
Diaz, Sebastian	Monthly - Berino ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
139730					9/10/2015		33		\$0.00
Medium	Work In Progress			9/10/2015 12:25:54 PM					
Flores, Pete	Need to check truck gas pump thank you								
Sebastian Diaz									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141451					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:57				
		Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.							
Jesus Estrada									
137910					8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 8:04:23 AM				
Herrera, Jaime		Need tractor for cutweeds Desert Pride and Berino thank you							
Sebastian Diaz									
140950					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:11 AM				
Diaz, Sebastian		Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
140956					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:15 AM				
Diaz, Sebastian		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140957					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:15 AM				
Diaz, Sebastian		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
139210					9/2/2015		41		\$0.00
Medium	Work In Progress				9/2/2015 10:56:31 AM				
Ronquillo, Ruben		Needs filters for A/C Desert Pride 20X30 X2 16X25 X2 20X20 X1 20X22 X1							
Sebastian Diaz									
140913					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:46 AM				
Villalobos, Margret		Monthly - Berino ES - Enviro Controls Quarterly - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
139809					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 12:58:12 PM				
Solis, Lorenzo		Need to fix water fountain on room 121 thank you							
Sebastian Diaz									
140845					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:00 AM				
Diaz, Sebastian		Yearly - Berino ES U2 (Heat Gas)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140782					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:09 AM				
Diaz, Sebastian		Monthly - Berino ES A16 (Fan Exh.)(S.Annual) - Refer to PMs schedule details.							
Margret Villalobos									
139814					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 2:31:31 PM				
Chavez, Santos		Need to install power for smart board on room 101 thank you							
Sebastian Diaz									
140256					9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 3:36:56 PM				
Chavez, Santos		need to fix light on room 10 thank you							
Sebastian Diaz									
141277					10/8/2015		5		\$0.00
High	Work In Progress	Front Office			10/8/2015 10:29:17 AM				
Chavez, Santos		PLEASE BRING AN ELECTRICAL OUTLET FOR SECURITY TV THANK YOU !							
Marco Alvarado									
141370					10/9/2015		4		\$0.00
High	Work In Progress	Front Office			10/9/2015 2:02:40 PM				
Chavez, Santos		PLEASE PUT IN POWER IN MR GARDEAS OFFICE FOR THE PROJECTOR, AND PLEASE PUT POWER IN THE OFFICE FOR THE TV IN THE OFFICE FOR THE CAMERAS AS PER MRS. ARNOLD.							
Marco Alvarado									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141602					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 12:45:19				
Chavez, Santos		Need t0 fix emergency lights on the hall thank you							
Sebastian Diaz									
141604					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 12:48:03				
Chavez, Santos		Need to fix ballasts on portable 700 thank you							
Sebastian Diaz									
138589					8/24/2015		50		\$0.00
Medium	Work In Progress				8/24/2015 1:53:26 PM				
Diaz, Sebastian		Need paint for walls on cafeteria TAN PLAN THANK YOU 5GL							
Sebastian Diaz									
Count: 31 Work Orders			Avg. Age of WO's	24		Total for Berino ES	0		\$0.00

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Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
139378	E.Building	Classroom			9/4/2015		39		\$0.00
Medium	Work In Progress	404			9/4/2015 1:53:11 PM				
Chavez, Santos	needs electrical for the computers, work order was already submitted by Paul maintenance. Please see Paul or Mr. M. Villalobos								
Jennifer Corral									
141567					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 3:58:09 PM				
Chavez, Santos	chk outside lighting new wing 200 wing thanks								
Paul Quinones									
139975					9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 11:35:50 AM				
Chavez, Santos	please chk exterior lighting new wing lights are out,and portables as well.thanks								
Paul Quinones									
137181		Classroom			8/4/2015		70		\$0.00
Medium	Work In Progress	220			8/4/2015 9:13:37 AM				
Chavez, Santos	Need electrical outlet for projectors as per Arnold/Mrs. Pargas								
Jennifer Corral									
137182		Classroom			8/4/2015		70		\$0.00
Medium	Work In Progress	217			8/4/2015 9:14:33 AM				
Chavez, Santos	Need electrical outlet for projectors as per Arnold/Mrs. Pargas								
Jennifer Corral									
140629					9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 10:38:14 AM				
Appelzoller, Fred	need a upgrade in the e-wing staff rest rms. toilets and water faucets								
Paul Quinones									
137272					8/5/2015		69		\$0.00
Medium	Work In Progress				8/5/2015 8:03:18 AM				
Quinones, Paul	need mastercool medias for replacements 28"x40"x12"								
Paul Quinones									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140811					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:36 AM				
Quinones, Paul		Yearly - Chaparral ES H-6 Furnance Gas (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140990					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:37 AM				
Quinones, Paul		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
140991					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:38 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140552					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:24:23 AM				
Quinones, Paul		needing 2 pin fluorescent lamps reorder 2 boxes 10 in each box							
Paul Quinones									
136878					7/31/2015		74		\$0.00
Medium	Work In Progress				7/31/2015 3:44:20 PM				
Chavez, Santos		chk electrical outlets in portable 404 ,checked breaker and wires from outlets							
Paul Quinones									
135638					7/9/2015		96		\$0.00
Medium	Work In Progress	ROOM #105-A			7/9/2015 10:07:54 AM				
Ramirez, Daniel		MOVE SOME FURNITURE INTO DISTRICT PRE-K CONSULTANT OFFICE							
Noemi Duron									
141439					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:49				
Ramirez, Daniel		Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PM schedule details.							
Jesus Estrada									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
139351					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 10:52:12 AM				
Flores, Pete		trailer has a tire that needs to be replaced location che.tire size ST 205/75 R 15 5 LUG.THANKS							
Paul Quinones									
140905					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:40 AM				
Quinones, Paul		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
141471					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:10				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
136906					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:00 AM				
Vallejo, Albert		Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141017					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:55 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
141355	Main Building	Classroom			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 9:44:44 AM				
Gonzales, Camilo		Order for LAKESHORE LEARNING MATERIALS PO 151602138 ordered by SANDRA NEVAREZ needs to be delivered to CHAPARRAL ELEMENTARY. ATTENTION SANDRA NEVAREZ.							
Susie Ramos Lara									
141500		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 12:58:04				
Gonzales, Camilo		Deliver 26 boxes. PO# 151602068. Thank you.							
Theresa Ramirez									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
141483		Office			10/12/2015		1		\$0.00	
Medium	Work In Progress				10/12/2015 10:21:58					
Gonzales, Camilo Deliver 1 box. PO# 151602322. Attn: Lorraine Jacquemi.										
Theresa Ramirez										
138704					8/25/2015		49		\$0.00	
Medium	Work In Progress				8/25/2015 3:42:08 PM					
Orozco, Daniel dishwasher not working correctly										
Daniel Orozco										
140630					9/25/2015		18		\$0.00	
Medium	Work In Progress				9/25/2015 10:42:30 AM					
Carbajal, Jimmy requesting new tile in staffs rest rms, and floor entrance going into rest rms.										
Paul Quinones										
139719	East Central	Classroom			9/10/2015		33		\$0.00	
Medium	Work In Progress				9/10/2015 9:51:47 AM					
Estrada, Jesus Aseam is coming apart in classroom #505.										
Jesus Estrada										
141098					10/6/2015		7		\$0.00	
Medium	Work In Progress				10/6/2015 8:31:31 AM					
Carrasco, Danny gas needed for polaris and work truck #7.thanks										
Paul Quinones										
141027					10/4/2015	10/12/2015	9		\$0.00	
Medium	Work In Progress				10/4/2015 12:40:02 AM					
Quinones, Paul Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMSchedule details.										
Margret Villalobos										
Count: 27 Work Orders		Avg. Age of WO's 28		Total for Chaparral ES			0	\$0.00		

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
139287		Restroom			9/3/2015		40		\$0.00
Medium	Work In Progress				9/3/2015 12:02:41 PM				
Appelzoller, Fred		Need to replace faucets in classroom restrooms. Pre-K students can't turn on faucets.							
Alfredo Ortiz									
Count: 1 Work Orders		Avg. Age of WO's	40	Total for Chaparral High - Pre-K				0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137495	R-Wing	Pump House			8/7/2015		67		\$0.00
Medium	Work In Progress				8/7/2015 11:26:04 AM				
Appelzoller, Fred		One Circulating pump is leaking water. The other pump won't start, In R-Buil. Pump room.							
Alfredo Ortiz									
140919					10/4/2015	10/7/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:50 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
139947	Field House	Mechanical			9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 3:58:21 PM				
Chavez, Santos		Buster pump for irrigation has to be reset every day, needs to checked electrical power.							
Alfredo Ortiz									
137427	B-Wing	Classroom			8/6/2015		68		\$0.00
Medium	Work In Progress	B2			8/6/2015 2:49:56 PM				
Chavez, Santos		Need a wall plug socket in room. (Ms. Perez, B2)							
Mireya Meza									
137624	C-Wing	Classroom			8/10/2015		64		\$0.00
Medium	Work In Progress				8/10/2015 9:37:57 AM				
Chavez, Santos		In C-6 Green-house need to rewire electicity for heater, exhaust fan and A/C. Thank you.							
Alfredo Ortiz									
138571	Q-Wing	Classroom			8/24/2015		50		\$0.00
Medium	Work In Progress	Q4			8/24/2015 9:07:09 AM				
Chavez, Santos		Need to hook up 2 welding machines. (Mr. Lawler, Q4)							
Mireya Meza									
137857	Field House	Athletic Field			8/12/2015		62		\$0.00
Medium	Work In Progress	Softball field			8/12/2015 3:36:25 PM				
Chavez, Santos		Need electricity for new softball/baseball batting cage. (Mireya Meza)							
Mireya Meza									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

138664 F-Wing Storage 8/25/2015 49 \$0.00

High Work In Progress F Storage room 8/25/2015 9:45:03 AM

Solis, Lorenzo Room F-sped is our paper and supplies storage room. It is extremely hot. Our paper supply is getting very humid and this creates jamming in the copiers. We need the temperature to be lower. We are losing supplies and our printers are having to get serviced constantly because of this problem. Please HELP (Mireya Meza)

Mireya Meza

140543 9/24/2015 19 \$0.00

Medium Work In Progress 9/24/2015 8:34:17 AM

Marquez, Gerardo PLEASE WELD PADLOCKS AND CHAINS ON GATES.

Gerardo Marquez

141591 Q-Wing Classroom 10/13/2015 0 \$0.00

Medium Work In Progress Autoshop 10/13/2015 10:06:39

Marquez, Gerardo Need key to open gate by DACC. (Mr. Rodriguez)

Mireya Meza

138398 Q-Wing Classroom 8/20/2015 54 \$0.00

Medium Work In Progress Q6 8/20/2015 10:12:00 AM

Marquez, Gerardo Please make copy of Matco key 172. This key opens tool box in Autoshop. We also need copies made for all the other tool box keys. Please see Mireya. (Mireya Meza)

Mireya Meza

140784 9/30/2015 13 \$0.00

Medium Work In Progress 9/30/2015 12:43:11 AM

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

Margret Villalobos

140866 10/4/2015 10/25/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:15 AM

Ortiz, Alfredo Monthly - Chaparral HS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.

Margret Villalobos

140851 10/4/2015 11/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:05 AM

Ortiz, Alfredo Yearly - Chaparral HS H6 (Furnace)(Yearly) - Refer to PM schedule details.

Margret Villalobos

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
140852					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:05 AM					
Ortiz, Alfredo	Yearly - Chaparral HS U2 (G.Heater)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140132					9/17/2015		26		\$0.00
Medium	Work In Progress			9/17/2015 10:35:25 AM					
Ortiz, Alfredo	Athletic Data Clerk - Paint office area								
Albert Vallejo									
140876					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:21 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
138957		Athletic Field			8/28/2015		46		\$0.00
Medium	Work In Progress			8/28/2015 2:56:07 PM					
Flores, Pete	Jd gator and 1435 mower tires need to be replaced.								
Guadalupe Ontiveros									
138858					8/27/2015		47		\$0.00
Medium	Work In Progress			8/27/2015 1:13:19 PM					
Flores, Pete	Jd 3320 has huge ball on side of tire plase replaced.								
Guadalupe Ontiveros									
135173					7/1/2015		104		\$0.00
Medium	Work In Progress			7/1/2015 11:58:12 AM					
Flores, Pete	Gator not working cannot figure whats wrong.								
Jesus Urquidi									
139387					9/4/2015		39		\$0.00
Medium	Work In Progress			9/4/2015 3:16:11 PM					
Ontiveros, Guadalupe	Please remove shrubbery in planters nearest the parking lot by the amphitheater and replace with low maintenance landscaping. (Primary screening, boulders and some indigenous flora) See Ms. Payen or Albert for location if in question)								
Albert Vallejo									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To	Description		Action Taken						
Requester Name									
Location: Chaparral HS									
140161	Field House	Athletic Field			9/17/2015		26		\$0.00
Medium	Work In Progress	Football &			9/17/2015 2:20:24 PM				
Ontiveros, Guadalupe	To have green wind screens placed around the entire football and soccer field areas. (Ms. Ulibarri)								
Mireya Meza									
141104					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 10:23:12 AM				
Carbajal, Jimmy	still need a smart center in band room.								
Jesus Urquidi									
139718					9/10/2015		33		\$0.00
Medium	Work In Progress				9/10/2015 9:22:16 AM				
Carbajal, Jimmy	need a back pack vaccum the one we have is old and does not work that well.								
Jesus Urquidi									
141454					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:59				
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PM schedule details.								
Jesus Estrada									
138834	Field House	Athletic Field			8/26/2015		48		\$0.00
Medium	Work In Progress	Field House			8/26/2015 4:01:21 PM				
Ronquillo, Ruben	Need to have permanent signs put on fences around the playing fields for games. Possibly metal signs, "No animals or pets allowed on school grounds", "No smoking on school grounds", "All weapons are prohibited on school grounds" 3 of each. (Ms. Ulibarri, F4)								
Mireya Meza									
136928					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:13 AM				
Flores, Pete	Monthly - CHS-UV-0513 PM Service - Refer to PM schedule details.								
Margret Villalobos									
140408	Field House	Storage			9/22/2015		21		\$0.00
Medium	Work In Progress				9/22/2015 3:10:01 PM				
Vallejo, Albert	Trouble in fire sprinkler system								
Alfredo Ortiz									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141429					10/10/2015		3		\$0.00
Medium	Work In Progress				10/10/2015 12:27:01				
Ortiz, Alfredo		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PMschedule details.							
Margret Villalobos									
141028					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:40:03 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
140870					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:17 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Pump Engine - Refer to PMschedule details.							
Margret Villalobos									
140898					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:36 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
140901					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:38 AM				
Vallejo, Albert		Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PMschedule details.							
Margret Villalobos									
135292					7/5/2015		100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:35 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Pump Engine - Refer to PMschedule details.							
Margret Villalobos									
141351	Field House	Athletic Field			10/9/2015		4		\$0.00
Safety	Work In Progress	Visitors seating			10/9/2015 9:12:28 AM				
Vallejo, Albert		We had an issue at one of our football games for the visitors seating area. There was a lady on a wheelchair that wanted to sit on the visitors side, but fell out of her wheelchair due to going through the dirt. There needs to be sidewalks going to the visitors seating area. (Ms. Ulibarri)							
Mireya Meza									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136921					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:08 AM				
Vallejo, Albert		Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
136659		Kitchen			7/29/2015		76		\$0.00
Medium	Work In Progress				7/29/2015 7:47:09 AM				
Orozco, Daniel		reach in refrigerator down							
Daniel Orozco									
141484		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 10:38:53				
Gonzales, Camilo		Deliver 1 box. PO# 151602111. Attn: R. Richman. Thank you.							
Theresa Ramirez									
141482		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 9:57:08 AM				
Gonzales, Camilo		Deliver 1 box. PO# 151602110. Attn: S. Duran. Thank you.							
Theresa Ramirez									
139385					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 3:09:21 PM				
Gonzalez, Salvador		Please fabricate a drive gate at the end of the road between the parking lot and bus lane.							
Albert Vallejo									
140737		Office			9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 10:09:16 AM				
Gonzales, Camilo		Please deliver 6 boxes of ELA Novels. Thank you							
Larry Martinez									
136060					7/17/2015		88		\$0.00
Medium	Work In Progress				7/17/2015 12:45:28 PM				
Carbajal, Jimmy		extractor not spraying water.							
Jesus Urquidi									
141026					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:40:02 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
10/13/2015 4:32:54 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141268	Q-Wing	Classroom			10/8/2015		5		\$0.00
Medium	Work In Progress	Q2			10/8/2015 8:53:30 AM				
Marquez, Gerardo		East side garage door is a secondary emergency exit and doesn't close all the way. Lets bugs in daily. Please fix. (Mr. Waters, Q2)							
Mireya Meza									
140133					9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 10:36:21 AM				
Marquez, Gerardo		Athletic Data Clerk - Install new door.							
Albert Vallejo									
141000					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:44 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
140293	Field House	Classroom			9/21/2015		22		\$0.00
High	Work In Progress	The entire			9/21/2015 10:03:40 AM				
Villalobos, Margret		Please bring mice traps and locate all around the field house. All locker rooms, weight lifting room, concession stand etc..... Please see Alfredo Ortiz for further instructions.				EM Waiver to Bennie 9/21/15			
Mireya Meza									
140964					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:20 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140965					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:21 AM				
Ortiz, Alfredo		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
140962					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:19 AM				
Ortiz, Alfredo		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

140291	Q-Wing	Foyer			9/21/2015		22		\$0.00
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Medium	Work In Progress	Q & R buildings			9/21/2015 8:54:25 AM				
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Ortiz, Alfredo
 Please hang career tech banners:
 1. Q building above the display cases in the entry way.
 2. R building from ceiling in entry way.
 3. Main lobby on west wall.
 Ms. Lopez has banners.

Mireya Meza

141063		Hallway/Corridor			10/5/2015		8		\$0.00
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Medium	Work In Progress				10/5/2015 3:35:31 PM				
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Ortiz, Alfredo
 Need to replace vacuum braker in several custodian closets floor sinks.

Alfredo Ortiz

141603	D-Wing	Classroom			10/13/2015		0		\$0.00
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Medium	Work In Progress	D5			10/13/2015 12:45:37				
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Ortiz, Alfredo
 Alfredo will you please put up poster board display strips outside D5. (Mr. Bailey, D5)

Mireya Meza

139797		Hallway/Corridor			9/11/2015		32		\$0.00
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Medium	Work In Progress				9/11/2015 10:43:31 AM				
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Ortiz, Alfredo
 Need to order filters 20 X 30 X 1. To replace the ones I installed.

Alfredo Ortiz

138567	R-Wing	Classroom			8/24/2015		50		\$0.00
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Medium	Work In Progress				8/24/2015 8:54:08 AM				
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Ortiz, Alfredo
 Need to install a vent in Art class.

Alfredo Ortiz

141269	Q-Wing	Classroom			10/8/2015		5		\$0.00
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Medium	Work In Progress	Q2			10/8/2015 8:54:44 AM				
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Ortiz, Alfredo
 Repair 2 light fixtures over parts crib. Cannot see what is in inventory. (Mr. Waters, Q2)

Mireya Meza

141270	Q-Wing	Classroom			10/8/2015		5		\$0.00
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Medium	Work In Progress	Q2			10/8/2015 8:57:29 AM				
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Ortiz, Alfredo
 Please complete emergency wash system drainage by classroom exit. (Mr. Waters, Q2)

Mireya Meza

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
138377	H-Wing	Gym			8/19/2015		55		\$0.00	
Medium	Work In Progress	Gym			8/19/2015 4:02:03 PM					
Ortiz, Alfredo		The safe guard cushion edge padding on the backboards to both main rims are damaged. Please fix before basketball season. (Coach Guerrero)								
Mireya Meza										
140123	Field House	Roof			9/17/2015		26		\$0.00	
Medium	Work In Progress				9/17/2015 8:39:37 AM					
Ortiz, Alfredo		Need to replace several A/C motors burn-out do to power outage.								
Alfredo Ortiz										
Count: 59 Work Orders		Avg. Age of WO's 29		Total for Chaparral HS			0	\$0.00		

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140951					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:11 AM				
Acuna, Johnny		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
140952					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:12 AM				
Acuna, Johnny		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
140949					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:10 AM				
Acuna, Johnny		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
141337					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 4:20:01 PM				
Acuna, Johnny		Please verify function of freezer door. Speak with Sandra Diaz please.							
Albert Vallejo									
141272	Main Building	Classroom			10/8/2015		5		\$0.00
Medium	Work In Progress	p-14			10/8/2015 9:26:33 AM				
Marquez, Gerardo		Please fix loose door handle							
Gidget Mora									
141016					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:55 AM				
Quinones, Paul		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
140631		Office			9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 10:44:26 AM				
Gonzales, Camilo		Deliver 4 boxes. PO# 151601789. Attn: A. Villa. Thank you.							
Theresa Ramirez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141490					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 11:17:44				
Orozco, Daniel		STEAM LINE EXTENSION PLUG, CANNOT PLUG IT IN ALL THE WAY SPARKS COME OUT. SNP MANAGER SANDRA D. 824.4376							
Maritza Gonzalez									
141342					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 7:26:58 AM				
Orozco, Daniel		REACH IN REFRIGERATOR IS AT 45 DEGREES. SNP MANAGER SANDRA D. 824.4376							
Maritza Gonzalez									
139635					9/9/2015		34		\$0.00
Medium	Work In Progress				9/9/2015 10:41:58 AM				
Orozco, Daniel		DRYER NOT WORKING. SNP MANAGER SANDRA D. 824-4376							
Maritza Gonzalez									
138787					8/26/2015		48		\$0.00
Medium	Work In Progress				8/26/2015 3:04:42 PM				
Gonzalez, Salvador		Need to make and install 4 sets of ladders to different sections of Chaparral Middle School rooftop.							
Johnny Acuna									
136920					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:08 AM				
Vallejo, Albert		Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140892					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:32 AM				
Vallejo, Albert		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
139646	Main Building	Kitchen			9/9/2015		34		\$0.00
Medium	Work In Progress				9/9/2015 11:47:14 AM				
Estrada, Jesus		Anti slip tile is coming up under the sink and mixers. This happened after the kitchen flooded.							
Jesus Estrada									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
135276					7/5/2015	8/5/2015	100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:25 AM				
Acuna, Johnny		Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
139414					9/6/2015		37		\$0.00
Medium	Work In Progress				9/6/2015 12:34:05 AM				
Flores, Pete		Monthly - CHM-UV-0514 PM Service - Refer to PM schedule details.							
Margret Villalobos									
136493		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:36:13 AM				
Quinones, Paul		senesecita replace broken tiles classroom #406/GRACIAS							
M. Carmen Perez									
136494		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:40:04 AM				
Quinones, Paul		senesecita replace broken tiles classroom #407/GRACIAS							
M. Carmen Perez									
136495		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:44:31 AM				
Quinones, Paul		senesecita replace broken tiles classroom #403/GRACIAS							
M. Carmen Perez									
136497		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:47:22 AM				
Quinones, Paul		senesecita replace broken tiles classroom/#402/GRACIAS							
M. Carmen Perez									
136499		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:52:30 AM				
Quinones, Paul		senesecita replace tiles classroom#202/GRACIAS							
M. Carmen Perez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136500		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:55:15 AM				
Quinones, Paul		senesecita replace broken tiles classroom #203/GRACIAS							
M. Carmen Perez									
136501		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:59:36 AM				
Quinones, Paul		senesecita replace tiles broken classroom/202							
M. Carmen Perez									
136502		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 10:02:14 AM				
Quinones, Paul		senesecita replace tiles broken classroom/#204							
M. Carmen Perez									
136503		Classroom			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 10:04:50 AM				
Quinones, Paul		senesecita replace broken tiles classroom #205							
M. Carmen Perez									
140670		Gym			9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 3:57:30 PM				
Quinones, Paul		Reinstall vent in gym and check all others.							
Albert Vallejo									
139807		Hallway/Corridor			9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 12:42:35 PM				
Quinones, Paul		senesecita remplasar focos que no prenden en el lobby GRACIAS							
M. Carmen Perez									
139808		Hallway/Corridor			9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 12:47:37 PM				
Quinones, Paul		senesecita poner lampara que no prende y arreglar switch del hallway del lobby GRACIAS							
M. Carmen Perez									
141109	Main Building	Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	308			10/6/2015 11:06:25 AM				
Quinones, Paul		Two lights are out in the room.							
Gidget Mora									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141132	Main Building	Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	201			10/6/2015 2:52:42 PM				
Quinones, Paul		Several lights need to be replaced							
Gidget Mora									
141137	Main Building	Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	201			10/6/2015 3:17:39 PM				
Quinones, Paul		Several lights need to be replaced							
Gidget Mora									
137281	Main Building	Classroom			8/5/2015		69		\$0.00
Medium	Work In Progress	204			8/5/2015 8:44:48 AM				
Quinones, Paul		Please install new pencil sharpener in room 204							
Gidget Mora									
137282	Main Building	Classroom			8/5/2015		69		\$0.00
Medium	Work In Progress	204			8/5/2015 8:49:09 AM				
Quinones, Paul		Please move maps from 409 to 204							
Gidget Mora									
136261	Main Building	Classroom			7/22/2015		83		\$0.00
Medium	Work In Progress	300			7/22/2015 9:45:06 AM				
Quinones, Paul		Air conditioner blowing hot air							
Gidget Mora									
136489		Portables			7/27/2015		0		\$0.00
Medium	Work In Progress				7/27/2015 9:26:41 AM	7/27/2015			
Quinones, Paul		senesecita replace broken tiles and portables # 5 GRACIAS				7-27-15			
M. Carmen Perez									
136490		Portables			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:29:56 AM				
Quinones, Paul		senesecita replace broken tiles #6/portables GRACIAS							
M. Carmen Perez									
136491		Portables			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 9:32:15 AM				
Quinones, Paul		senesecita replace broken tiles #13/portables/GRACIAS							
M. Carmen Perez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
136498		Custodial			7/27/2015		78		\$0.00
Medium	Work In Progress			7/27/2015 9:49:52 AM					
Quinones, Paul	senesecita replace tiles classroom #401/GRACIAS								
M. Carmen Perez									
140948					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:09 AM					
Quinones, Paul	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
136761	Main Building	Gym			7/30/2015		75		\$0.00
Medium	Work In Progress			7/30/2015 3:18:19 PM					
Acuna, Johnny	Please reinforce chin up bar in gym								
Gidget Mora									
136119	Main Building	Classroom			7/20/2015		85		\$0.00
Medium	Work In Progress	p-14		7/20/2015 1:24:35 PM					
Acuna, Johnny	please fill holes in wall								
Gidget Mora									
136120	Main Building	Classroom			7/20/2015		85		\$0.00
Medium	Work In Progress	101		7/20/2015 1:25:55 PM					
Acuna, Johnny	Please mount SMART Board on the wall								
Gidget Mora									
137492	Main Building	Classroom			8/7/2015		67		\$0.00
Medium	Work In Progress	103		8/7/2015 11:09:44 AM					
Acuna, Johnny	Light switches are reversed								
Gidget Mora									
139031		Classroom			8/31/2015		43		\$0.00
Medium	Work In Progress	305		8/31/2015 10:34:06 AM					
Acuna, Johnny	Please anchor smartboard to wall								
Gidget Mora									
141130	Main Building	Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	107		10/6/2015 2:25:27 PM					
Acuna, Johnny	Outlet in restroom needs to be remounted								
Gidget Mora									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141125 Classroom 10/6/2015 7 \$0.00

Medium Work In Progress P-6 10/6/2015 2:12:49 PM

Acuna, Johnny Ms. Stogden needs dividers screwed in so they wont fall

Gidget Mora

141143 Main Building Classroom 10/6/2015 7 \$0.00

Medium Work In Progress 300 10/6/2015 3:29:51 PM

Acuna, Johnny Air conditioner is turning on and off on its own

Gidget Mora

138149 Main Building Classroom 8/17/2015 57 \$0.00

Medium Work In Progress 205 8/17/2015 3:11:44 PM

Acuna, Johnny Door guard for front and back door please

Gidget Mora

141450 10/11/2015 10/27/2015 2 \$0.00

Medium Work In Progress 10/11/2015 12:28:56

Perez, M. Carmen Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.

Jesus Estrada

141110 Main Building 10/6/2015 7 \$0.00

Medium Work In Progress Pond 10/6/2015 11:09:24 AM

Concha, Ernesto Please dispose of lily pad bulbs and other roots removed from pond

Gidget Mora

140783 9/30/2015 13 \$0.00

Medium Work In Progress 9/30/2015 12:43:10 AM

Acuna, Johnny Monthly - Chaparral MS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.

Margret Villalobos

140850 10/4/2015 11/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:04 AM

Acuna, Johnny Yearly - Chaparral MS U2 (G.Heater)(Yearly) - Refer to PM schedule details.

Margret Villalobos

140865 10/4/2015 10/25/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:14 AM

Quinones, Paul Monthly - Chaparral MS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.

Margret Villalobos

10/13/2015 4:32:55 PM

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140848					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:02 AM					
Quinones, Paul	Yearly - Chaparral MS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140849					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:03 AM					
Quinones, Paul	Yearly - Chaparral MS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
139553		Restroom (Girls)			9/8/2015		35		\$0.00
Medium	Work In Progress			9/8/2015 9:44:08 AM					
Appelzoller, Fred	senesecita arglar lavamanos de los locker de las girls no para de tirar agua GRACIAS								
M. Carmen Perez									
139284		Restroom (Girls)			9/3/2015		40		\$0.00
Medium	Work In Progress			9/3/2015 10:48:17 AM					
Appelzoller, Fred	senesecita areglar lavadero de restroom girls del/100 hallway nopra de tirar agua GRACIAS								
M. Carmen Perez									
140059		Restroom (Girls)			9/16/2015		27		\$0.00
Medium	Work In Progress			9/16/2015 10:41:43 AM					
Appelzoller, Fred	senesecita areglar el labamanos ya tiene tiempo que esta tirando agua no para esta es la segunda ho tersera work order que les mando GRACIAS								
M. Carmen Perez									
136253		Restroom (Girls)			7/22/2015		83		\$0.00
Medium	Work In Progress			7/22/2015 8:37:10 AM					
Appelzoller, Fred	girls locker room hand washhng sink es leaking GRACIAS								
M. Carmen Perez									
136250		Restroom			7/22/2015		83		\$0.00
Medium	Work In Progress			7/22/2015 8:19:37 AM					
Appelzoller, Fred	boys locker room hand washing sink leaking GRACIAS								
M. Carmen Perez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
139651					9/9/2015		34		\$0.00
Medium	Work In Progress				9/9/2015 12:31:43 PM				
Appelzoller, Fred	2 FAUCETS NEED REPLACING AFTER WATER LINE BREAK. SNP MANAGER SANDRA D. 824-4376								
Maritza Gonzalez									
140918					10/4/2015	10/7/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:49 AM				
Quinones, Paul	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
135596		Classroom			7/8/2015		97		\$0.00
Medium	Work In Progress	202			7/8/2015 3:30:56 PM				
Castillo, Carlos	Please add power for new computer lab								
Gidget Mora									
Count: 63 Work Orders		Avg. Age of WO's		41	Total for Chaparral MS			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140490					9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 3:04:41 PM				
Ontiveros, Joe		Outside Water Fountain keeps running							
Marin Herrera									
141598		Portables			10/13/2015		0		\$0.00
Medium	Work In Progress	room #13			10/13/2015 11:32:05				
Ontiveros, Joe		Very little water running out of faucet in restroom on left hand side of classroom. Other faucet in restroom is running ok							
David Acosta									
140156		Office			9/17/2015		26		\$0.00
Medium	Work In Progress	conference rm 1			9/17/2015 12:53:15 PM				
Ontiveros, Joe		Need to have new ice maker hook up for service in conference room.							
David Acosta									
141108					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 11:03:49 AM				
Chavez, Santos		Electrician needed to connect monitors for security system.							
Maria Carbajal									
138928		Portables			8/28/2015		46		\$0.00
Medium	Work In Progress	Portable 1			8/28/2015 10:06:43 AM				
Chavez, Santos		Electrician needed to supply power to smartboard.							
Maria Carbajal									
138929		Portables			8/28/2015		46		\$0.00
Medium	Work In Progress	portables			8/28/2015 10:22:55 AM				
Chavez, Santos		Electrician needed to wire for dual boards installed in several portables. (portables 1,4,7,8,9,12,15,16,18 & 19.)							
Maria Carbajal									
139620		Portables			9/9/2015		34		\$0.00
Medium	Work In Progress	room #18			9/9/2015 5:20:08 AM				
Chavez, Santos		Two light fixtures that need to be check. one flicking and the other does not turn on.							
David Acosta									

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Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
138187		Portables			8/18/2015		56		\$0.00
Medium	Work In Progress	room #19			8/18/2015 5:32:16 AM				
Solis, Lorenzo		a/c not cooling need to be serviced asap.							
David Acosta									
137898		Portables			8/13/2015		61		\$0.00
Medium	Work In Progress	room #19			8/13/2015 5:24:27 AM				
Ambriz, Jose		a/c unit not cooling (asap).							
David Acosta									
137900		Portables			8/13/2015		61		\$0.00
Medium	Work In Progress	room #18			8/13/2015 5:26:58 AM				
Ambriz, Jose		a/c unit not cooling (asap).							
David Acosta									
141432					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:44				
Acosta, David		Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.							
Margret Villalobos									
138685		Custodial			8/25/2015		49		\$0.00
Medium	Work In Progress				8/25/2015 1:26:44 PM				
Flores, Pete		Slow leak on front tire (driver side) to Gator.							
David Acosta									
140906					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:41 AM				
Ronquillo, Ruben		Monthly - Desert Pride - (Qtrly) Fitness Equipment - Refer to PM schedule details.							
Margret Villalobos									
139918		Exterior			9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 3:15:27 PM				
Diaz, Sebastian		To assemble and set up picnic tables and benches							
Maria Carbajal									
140807					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:33 AM				
Vallejo, Albert		Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141555		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 3:49:18 PM				
Gonzales, Camilo		Deliver 4 boxes of ELA Novels. Thank you.							
Theresa Ramirez									
Count: 16 Work Orders		Avg. Age of WO's 29			Total for Desert Pride HS			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
138595					8/24/2015		50		\$0.00
Medium	Work In Progress				8/24/2015 3:05:37 PM				
Gonzalez, Salvador		Need to make frame and weld to portable #400 building base.							
Johnny Acuna									
136907					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:00 AM				
Vallejo, Albert		Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
138489		Custodial			8/21/2015		53		\$0.00
Medium	Work In Progress				8/21/2015 9:37:38 AM				
Estrada, Jesus		Buenos dias .Chuyse necesita remplazar la alfombra de la libreria gracias							
Laura Sandoval									
141285		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 12:31:23 PM				
Carbajal, Jimmy		Hola Jimmy , la aspiradora num. 1177 esta fallando de la extencion .Por favor si la puede revisar gracias							
Laura Sandoval									
141286		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 12:35:24 PM				
Carbajal, Jimmy		Jimmy la aspiradora Num. 0214 el motor tiene un sonido muy ruidoso , y la extencion se corta la corriente podria revisarla por favor gracias							
Laura Sandoval									
141287		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 12:40:08 PM				
Carbajal, Jimmy		Jimmy la aspiradora Num. 0056 bibra muy feo cuando la prenden y el abanico tiene un ruido ,podria revisarla por favor gracias							
Laura Sandoval									
141288		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 12:42:30 PM				
Carbajal, Jimmy		Jimmy . Necesito 4 vandas para la aspiradora							
Laura Sandoval									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138686					8/25/2015		49		\$0.00
Medium	Work In Progress				8/25/2015 2:08:42 PM				
Acuna, Johnny		Need 1" Sch. 40 Pvc line and 1" Pvc parts to continue with irrigation water line install in front of main building at Desert Trail.							
Johnny Acuna									
138576					8/24/2015		50		\$0.00
Medium	Work In Progress				8/24/2015 11:02:21 AM				
Acuna, Johnny		Need 2 4500 master cool media pads for portable #418 and 419							
Johnny Acuna									
139381	Main Building	Classroom			9/4/2015		39		\$0.00
Medium	Work In Progress	405			9/4/2015 2:34:29 PM				
Acuna, Johnny		Ms. Garcia in portable #405 needs bookshelf bolted so it won't fall.							
Elizabeth Hernandez									
140928					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:56 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
140929					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:57 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PMschedule details.							
Margret Villalobos									
140930					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:57 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
141515					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:59:42 PM				
Orozco, Daniel		GLASS FOR STEAMLINE AND BACK DOOR AIR SWITCH DOOR NEED REPLACING. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
141466					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:07				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
135927					7/15/2015		90		\$0.00
Medium	Work In Progress				7/15/2015 11:48:40 AM				
Estrada, Jesus		Need to replace VCT tile in the bus lobby entrance right in front of main doors. Also, need to fill in and level out holes on this section where the tile will be replaced. Size of Area: 7' L X 11' W							
Laura Sandoval									
140893					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:33 AM				
Vallejo, Albert		Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
136190		Custodial			7/21/2015		84		\$0.00
Medium	Work In Progress				7/21/2015 11:06:40 AM				
Estrada, Jesus		Buenos dias Chuy, el piso de los Banos de kinder se necesita remplasar . Num de clases 201, 202, 203, 204, 205, 206, 207, 208, y el bano de la cocina tambien se necesita remplasar gracias							
Laura Sandoval									
136505		Custodial			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 10:37:17 AM				
Estrada, Jesus		Buenos dia Chuy el portable que acaban de traer necesita remplazar la alfombra y no tiene numero gracias							
Laura Sandoval									
141601					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 11:49:26				
Carrasco, Danny		Need unleaded fuel for worktruck #192							
Johnny Acuna									
139805					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 12:01:57 PM				
Carrasco, Danny		Need unleaded fuel for worktruck #192							
Johnny Acuna									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141021					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:58 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
138403		Custodial			8/20/2015		54		\$0.00
Medium	Work In Progress				8/20/2015 10:47:56 AM				
Vallejo, Albert		Buenos dias . Necesito concreto en la salida del sur .Estacionamiento para que rueden bien las llantas del Gate por favor gracias							
Laura Sandoval									
136662					7/29/2015		76		\$0.00
Medium	Work In Progress				7/29/2015 8:28:25 AM				
Quinones, Paul		Portables - Please assist in moving in furniture on Thursday(Juan & Paul)							
Albert Vallejo									
140886					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:28 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Roof Inpsection - Refer to PMschedule details.							
Margret Villalobos									
135941					7/15/2015		90		\$0.00
Medium	Work In Progress				7/15/2015 1:57:04 PM				
Herrera, Jaime		Please transport walkbehind trencher to Desert Trail.							
Johnny Acuna									
141447					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:54				
Sandoval, Laura		Monthly - QRTLTY BLDG INSP REPORTS (DT) - Refer to PMschedule details.							
Jesus Estrada									
139804					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 12:01:09 PM				
Herrera, Jaime		Need a load of primary screening and need to borrow Bobcat to spread out screening							
Johnny Acuna									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140789					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:14 AM				
Acuna, Johnny		Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
140819					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:42 AM				
Acuna, Johnny		Yearly - Desert Trail ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140820					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:43 AM				
Acuna, Johnny		Yearly - Desert Trail ES H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140821					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:43 AM				
Acuna, Johnny		Yearly - Desert Trail ES U2 (Heat/Gas)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140857					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:09 AM				
Acuna, Johnny		Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
135165					7/1/2015		104		\$0.00
Medium	Work In Progress				7/1/2015 7:43:14 AM				
Solis, Lorenz		Need Refrigeration unit for new computer classroom. RM. 304							
Johnny Acuna									
138129					8/17/2015		57		\$0.00
Medium	Work In Progress				8/17/2015 1:01:54 PM				
Solis, Lorenz		Need a blower motor for refrigeration unit to new portable.							
Johnny Acuna									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138863					8/27/2015		47		\$0.00
Medium	Work In Progress				8/27/2015 2:14:45 PM				
Solis, Lorenzo		Need to replace 2 Refrigeration/Heating units to newly installed portable.							
Johnny Acuna									
141198					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 12:46:08 PM				
Solis, Lorenzo		Need to replace Refrigeration unit to portable #400							
Johnny Acuna									
141190		Custodial			10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 9:49:19 AM				
Marquez, Gerardo		Buenos dias Gerardo por favor puede revisar ,la barra de la puerta que va asia la salida de los portables la llave se atora por favor gracias							
Laura Sandoval									
137394					8/6/2015		68		\$0.00
Medium	Work In Progress				8/6/2015 10:09:39 AM				
Marquez, Gerardo		Door in woman's bathroom keykeeps getting stuck.							
Elizabeth Hernandez									
137167		Portables			8/4/2015		70		\$0.00
Medium	Work In Progress	404			8/4/2015 7:56:01 AM				
Marquez, Gerardo		Teacher having trouble locking and unlocking her classroom door. (Portable #404)							
Johnny Acuna									
138754					8/26/2015		48		\$0.00
Medium	Work In Progress				8/26/2015 8:10:41 AM				
Chavez, Santos		Need electrical installation to 2 new Heating/Cooling units in Portable #416/#417							
Johnny Acuna									
139225					9/2/2015		41		\$0.00
Medium	Work In Progress				9/2/2015 3:22:30 PM				
Acuna, Johnny		Water Seal new portable ramps with wood boards.							
Johnny Acuna									
Count: 42 Work Orders			Avg. Age of WO's	34		Total for Desert Trail ES	0		\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
136196					7/21/2015		84		\$0.00
High	Work In Progress			7/21/2015 2:02:28 PM					
Marquez, Gerardo	Please install all available interior cores at Desert View Elem on Monday July 27 or Tuesday July 28, 2015. Should you have any questions please contact Mr. Ralph Gallegos at 575- 882-6921 in the Construction office. Thank You								
Dominique Esparza									
141442					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:28:51					
Ortega, Israel	Monthly - QRTLY BLDG INSP REPORT (DV) - Refer to PM schedule details.								
Jesus Estrada									
141126					10/6/2015		7		\$0.00
Medium	Work In Progress	Rm. #121		10/6/2015 2:15:40 PM					
Ortiz, Ruben	Install a clock in the office (Carrizal)								
Guadalupe Gonzalez									
141127					10/6/2015		7		\$0.00
Medium	Work In Progress	Rm. #120		10/6/2015 2:16:33 PM					
Ortiz, Ruben	Install a clock in the Testing Room. (Gonzalez)								
Guadalupe Gonzalez									
141129					10/6/2015		7		\$0.00
Medium	Work In Progress	Rm. #119		10/6/2015 2:17:59 PM					
Ortiz, Ruben	Install a clock in the Social Work office. (Rangel)								
Guadalupe Gonzalez									
141120					10/6/2015		7		\$0.00
Medium	Work In Progress	Hallway/Corridor		10/6/2015 1:40:10 PM					
Ortiz, Ruben	Install a bulletin board in that wing. (Gonzalez)								
Guadalupe Gonzalez									
140485					9/23/2015		20		\$0.00
Medium	Work In Progress	Rm. #206		9/23/2015 1:56:04 PM					
Ortiz, Ruben	Rise the bulletin boards in the bookroom meeting area. Thank you!!								
Guadalupe Gonzalez									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
138294					8/18/2015		56		\$0.00
Medium	Work In Progress				8/18/2015 5:14:35 PM				
Ortiz, Ruben		Empty out the Morgan to be moved.							
Ruben Ortiz									
140914					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:47 AM				
Ortiz, Ruben		Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
140915					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:47 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140916					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:48 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
141472					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:11				
Ortiz, Ruben		Monthly - Desert View ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
139889		Exterior			9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 10:33:23 AM				
Villalobos, Margret		The pigeon problem in the old Desert View followed us to the new Desert View. We would like some spikes installed to keep them away. Thank you				9/14/15 Alfredo emailed Bennie. 9/25/15 - Asp Bennie they will be out there on Monday.			
Israel Ortega									
141271		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 9:13:44 AM				
Carbajal, Jimmy		Vacuum #C08C000000155 is not working							
Israel Ortega									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Desert View ES							
140917					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:49 AM				
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
136908					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:01 AM				
Vallejo, Albert	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 16 Work Orders		Avg. Age of WO's	21	Total for Desert View ES				0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141512		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:51:07 PM				
Gonzales, Camilo		Deliver 1 box. PO# 151602192. Attn: Technology Department; (8) HP Notebooks. Thank you.							
Theresa Ramirez									
135645					7/9/2015		96		\$0.00
Medium	Work In Progress				7/9/2015 3:11:02 PM				
Lara, Ralph		DOOR HANDLE LOOSE TO GAC MAIN SIDE ENTRANCE.							
Ralph Lara									
141101					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 9:21:06 AM				
Gonzales, Camilo		As per Esteban Rosas-work-order for Camilo (warehouse). Wanted to pick-up boxes(3 boxes) from our offices(G.A.C.).							
Maritza Gonzalez									
141294					10/8/2015		5		\$0.00
Medium	Work In Progress	FEDERAL			10/8/2015 2:54:27 PM				
Gonzales, Camilo		TRANSFER 5 LAMINATING MACHINES FROM GAC TO RSE,LLE, BE, AE AND PAT CENTER.							
Noemi Duron									
141465					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:06				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
141008					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:49 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
136925					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:11 AM				
Vallejo, Albert		Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140894					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:33 AM				
Vallejo, Albert		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
140875					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:21 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
135297					7/5/2015		100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:38 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
139880					9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 9:17:58 AM				
Moncayo, Fernando		MOVE CABINETS FROM ROOM 104 TO FEDERALPROGRAMS OFFICE A.				ROUTE TO B.M. ASP CHUY			
Noemi Duron									
140926					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:55 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140927					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:55 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
141437					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:47				
Rodriguez, Arturo		Monthly - QRTLY BLDG INSP REPORT (GAC) - Refer to PM schedule details.							
Jesus Estrada									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
140459					9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 8:12:46 AM				
Rodriguez, Arturo		Remove one of the flipper in Wilma's office.							
Lucy Garcia									
140884					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:27 AM				
Moncayo, Fernando		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
140411					9/22/2015		21		\$0.00
Medium	Work In Progress				9/22/2015 3:15:51 PM				
Vallejo, Albert		pool area pump house/storage needs a new roof, leaking and mold is growing in drywall							
Fernando Moncayo									
135227					7/2/2015		103		\$0.00
Medium	Work In Progress				7/2/2015 2:31:29 PM				
Moncayo, Fernando		SNP Vehicle # 177 needs to be cleaned out and organized.							
Maritza Gonzalez									
137208					8/4/2015		70		\$0.00
Medium	Work In Progress	FEDERAL			8/4/2015 2:10:50 PM				
Flores, Pete		BATTERY NEEDS TO BE RECHARGED ON VEHICLE #20. CONTACT Noemi @ 882-6234							
Noemi Duron									
140371					9/22/2015		21		\$0.00
Medium	Work In Progress				9/22/2015 9:38:12 AM				
Flores, Pete		vehicle 111 (Rocio Herrera) doesn't start							
Maria Ruiz									
135637					7/9/2015		96		\$0.00
Medium	Work In Progress	FEDERAL			7/9/2015 10:00:38 AM				
Lara, Ralph		REQUESTING KEYS FOR LA MESA OTRACK PRE-K BUILDING. CALL Noemi 882-6234 FEDERAL PROGRAMS SECRETARY TO MAKE ARRANGEMENTS FOR PICK OR DELIVERY.							
Noemi Duron									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140860					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:11 AM				
Moncayo, Fernando		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
140861					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:11 AM				
Moncayo, Fernando		Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
140824					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:46 AM				
Moncayo, Fernando		Yearly - GAC U-2 Unit Heater Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
140788					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:14 AM				
Moncayo, Fernando		Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
139283					9/3/2015		40		\$0.00
Medium	Work In Progress				9/3/2015 10:21:09 AM				
Ambriz, Jose		Server room at GAC is warm please check ASAP							
Cora Ramirez									
141292					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 2:04:18 PM				
Ambriz, Jose		ductless in Richard Acosta's office needs a line set cover and condenser grille cover							
Fernando Moncayo									
141293					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 2:09:22 PM				
Ambriz, Jose		Pre Ka/c units need a condensation line clener							
Fernando Moncayo									
Count: 28 Work Orders		Avg. Age of WO's 28		Total for GAC		0		\$0.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
136187		Cafeteria			7/21/2015		84		\$0.00
Medium	Work In Progress	lounge			7/21/2015 9:47:47 AM				
Rodriguez, Arturo		please clean floors in our lounge-(mop)							
Leticia Tangonan									
136470		Classroom			7/24/2015		81		\$0.00
Medium	Work In Progress	all			7/24/2015 4:49:52 PM				
Rodriguez, Arturo		Carpets in all 6 classrooms need to be vacuumed and shampooed before kids start school. Please see teachers for specific carpets that need cleaning.							
Leticia Tangonan									
140226		Kitchen			9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 1:46:43 PM				
Miranda, Danny		GAC Pre-K kitchen -build a wall to separate the kitchen and dining room.							
Albert Vallejo									
139652					9/9/2015		34		\$0.00
Medium	Work In Progress				9/9/2015 12:40:15 PM				
Moncayo, Fernando		NO ELECTRICITY IN PRE-K.							
Maritza Gonzalez									
Count: 4 Work Orders			Avg. Age of WO's	56		Total for GAC - Pre-K	0		\$0.00

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Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
140936					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:01 AM					
Ontiveros, Joe	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
140940					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:04 AM					
Ontiveros, Joe	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
Margret Villalobos									
141607		Hallway/Corridor			10/13/2015		0		\$0.00
Medium	Work In Progress	201		10/13/2015 2:10:32 PM					
Ontiveros, Joe	need for bulletin strips to be placed outside of room 201 for Ms Martin...thank you greatly								
Loraine Gandara									
141480		Office			10/12/2015		1		\$0.00
Medium	Work In Progress			10/12/2015 9:36:54 AM					
Ronquillo, Ruben	Need to Replace broken window in Nurses office. Size is 153/4 by 433/4 THANK YOU.								
Jose Pinon									
141360					10/9/2015		4		\$0.00
Medium	Work In Progress			10/9/2015 12:26:30 PM					
Vallejo, Albert	requesting wood chips for our playgrounds...with the ongoing rain most of the wood chips have washed away... greatly appreciate your assistance in this matter...								
Loraine Gandara									
141464					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:29:06					
Ontiveros, Joe	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
140129					9/17/2015		26		\$0.00
Medium	Work In Progress			9/17/2015 9:14:52 AM					
Gonzalez, Salvador	NEED FOR WELDER TO WELD BROKEN HINGE PLATES ON TWO DRS.								
Gerardo Marquez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136903					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:31:58 AM				
Vallejo, Albert Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.									
Margret Villalobos									
141478		Custodial			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 9:26:28 AM				
Carrasco, Danny Needed one gal of Gasoline and one 2 cycle of Mix. Joe Ontiveros.									
Jose Pinon									
141446					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:53				
Pinon, Jose Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PMschedule details.									
Margret Villalobos									
136580					7/28/2015		77		\$0.00
Medium	Work In Progress				7/28/2015 10:30:21 AM				
Herrera, Jaime Please provide us with mulch for the two playgrounds....greatly appreciate your assistance in this matter....									
Loraine Gandara									
139709					9/10/2015		33		\$0.00
Medium	Work In Progress				9/10/2015 7:25:13 AM				
Ontiveros, Guadalupe Please remove trees that have died and replace with Texas Ash. Please remove the dead ones ASAP, and replant once the trees have gone dormant this fall.									
Albert Vallejo									
136579					7/28/2015		77		\$0.00
Medium	Work In Progress	Playground			7/28/2015 10:29:22 AM				
Ontiveros, Guadalupe please provide us with four trees in front of the school....									
Arborvitae Blue Cone Plant Type: Evergreen, Mature Size: 20' tall x 12' wide Exposure Full sun part shade, space 6-10 feet apart. Water- moderate .									
Loraine Gandara									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140910					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:44 AM				
Villalobos, Margret		Monthly - Gadsden ES - Enviro Controls Quarterly - Refer to PM schedule details.							
Margret Villalobos									
138410		Classroom			8/20/2015		54		\$0.00
Medium	Work In Progress				8/20/2015 11:55:01 AM				
Marquez, Gerardo		need to replace hinges for room 308							
Jose Pinon									
137401		Classroom			8/6/2015		68		\$0.00
Medium	Work In Progress	305			8/6/2015 10:51:39 AM				
Chavez, Santos		need to do a walk thru...will be purchasing computers to create classroom into a lab...will need additional outlets for computers...greatly appreciate your assistance in this matter...							
Loraine Gandara									
136480		Cafeteria			7/27/2015		78		\$0.00
Medium	Work In Progress				7/27/2015 7:46:34 AM				
Chavez, Santos		need assistance....light bulbs in cafeteria gave out...when they do so...a lot of smoke and a awful burn smell comes out...greatly appreciate							
Loraine Gandara									
140066		Office			9/16/2015		27		\$0.00
Medium	Work In Progress	Ms. Word			9/16/2015 11:25:15 AM				
Chavez, Santos		need immediate assistance with light bulbs in Ms. Word office...would greatly appreciate your assistance in this matter....							
Loraine Gandara									
140040					9/16/2015		27		\$0.00
Medium	Work In Progress				9/16/2015 7:42:08 AM				
Chavez, Santos		Please replace exterior wall packs with 10W LED's							
Albert Vallejo									
141588					10/13/2015		0		\$0.00
Medium	Work In Progress	Outiside Garden			10/13/2015 9:04:29 AM				
Ontiveros, Joe		2ND NOTICE...need immediate assistance with faucet...when faucet is turned on water comes out from hole..please need assistance she cannot water and plants are dying...greatly appreciate your assistance in this matter...							
Loraine Gandara									
10/13/2015 4:32:55 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136609		Restroom			7/28/2015		77		\$0.00
Medium	Work In Progress	Teachers			7/28/2015 2:51:21 PM				
Ontiveros, Joe		need a new toilet for the women's restroom...been having issues with toilet...greatly appreciate thank you....							
Loraine Gandara									
140468		Restroom (Girls)			9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 10:34:26 AM				
Ontiveros, Joe		6 grade girls first stall does not flush right water goes down slow							
Jose Pinon									
140476		Exterior			9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 12:03:14 PM				
Ontiveros, Joe		the outside water faucet between the kinder hall way is broken							
Jose Pinon									
Count: 23 Work Orders		Avg. Age of WO's		30	Total for Gadsden ES			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
138933		Kitchen			8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 10:49:29 AM				
Villalobos, David		Requested by Mrs. Scott for Panther Hut Rm. 515- Replace a coupler on stove in Panther Hut.							
Velia Alarcon									
136037	Boys Gym				7/16/2015		89		\$0.00
Medium	Work In Progress				7/16/2015 4:00:37 PM				
Villalobos, David		As per Mr. Giron he would like to have all the showers working. Location is locker rooms in the Boys Gym.							
Guillermo Hernandez									
139272		Athletic Field			9/3/2015		40		\$0.00
High	Work In Progress				9/3/2015 7:55:28 AM				
Castillo, Carlos		need to wire tanks at ghs and also compressor.							
Guadalupe Ontiveros									
141583	Computer	Computer Lab			10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 8:13:55 AM				
Castillo, Carlos		As per GHS Building Mechanic computer lab contactor tripped.							
Carlos Castillo									
138594		Football Field			8/24/2015		50		\$0.00
Medium	Work In Progress				8/24/2015 2:46:32 PM				
Castillo, Carlos		Requested by Mr. Villa for Football Stadium-The outlet that was run last year for the Band Boosters was taken down with the intention to rerun another one under the bleachers. The work was not completed due to the word that the current electrician was no longer with the district. We are asking for the work to be finished preferably before the first home football game.							
Velia Alarcon									
137323		Football Field			8/5/2015		69		\$0.00
Medium	Work In Progress				8/5/2015 2:51:56 PM				
Castillo, Carlos		the new irrigation well by the football field the pressure switch regulator needs to be wired up to the control panel of the well							
Mario Apodaca									
138008					8/14/2015		60		\$0.00
Medium	Work In Progress				8/14/2015 7:21:53 AM				
Castillo, Carlos		Need to replace two burn out lamps on the south parking lot and around the CTE building.							
Guillermo Hernandez									
10/13/2015 4:32:55 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140920					10/4/2015	10/7/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:51 AM				
Medina, Eric		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
140227					9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 1:53:22 PM				
Chavez, Santos		Santos need to rewire outside light near panther paw light dropped and pulled out wires							
Eric Medina									
139352					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 10:53:29 AM				
Chavez, Santos		Irrigation Well - Need to wire controls							
Albert Vallejo									
140120					9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 8:05:59 AM				
Castillo, Carlos		Please install outlet for ice machine in trainers room. It can be extended from GFCI in adjoining mechanical room. See Memo for more info.							
Albert Vallejo									
138927					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 9:39:27 AM				
Medina, Eric		Requested by Coach Yanez for Portable # 150 (Old Intervention Portable)-Coach spoke with Lupe regarding painting the inside of the Portable 150 (Old Intervention Portable) which is currently being used by the Baseball Program. The walls need to be touched up with some paint and the door and window frames painted Maroon.							
Velia Alarcon									
138952					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 2:15:09 PM				
Lara, Ralph		Need to replace the panic bars to back doors of the library, the alarm stopped working and they are losing books.							
Guillermo Hernandez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138924					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 9:27:48 AM				
Lara, Ralph		Requested by Ms. Emery Rm. 605 Science Building- Classroom key got bent and will not go into door cylinder now.							
Velia Alarcon									
137919		Office			8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 9:11:06 AM				
Lara, Ralph		Requested by Ms. Valles Rm. 718 Admin. Building-Desk drawer is jammed and cannot be opened, need to be unlocked.							
Velia Alarcon									
139914					9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 2:53:24 PM				
Lara, Ralph		Please issue keys to new employee Demetrio Valdez, the same as Eric Medina's set.							
Albert Vallejo									
138667	Academic Bldg	Classroom			8/25/2015		49		\$0.00
Medium	Work In Progress	332			8/25/2015 10:16:59 AM				
Lara, Ralph		Requested by Ms. Roth Rm. 332 Academic Building- Only secure closet, locked died today. Need to have closet re-keyed as soon as possible. Teacher need closet to secure personal items.							
Velia Alarcon									
140029	Varsity Gym	Gym			9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 4:08:53 PM				
Lara, Ralph		Requested by Mr. Giron for the Varsity Gym-Need a new pad lock under the stage and it needs to be Off Master and four (4) keys are needed. This area is used to store folding tables and tables need to be secured.							
Velia Alarcon									
141117		Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	Portable # 6			10/6/2015 1:23:40 PM				
Lara, Ralph		Requested by Ms. Arredondo for Portable # 6-Need a lock door knob between portables. Portable # 5 has a lot of equipment and when teacher is absent. Teacher is afraid equipment can be stolen.							
Velia Alarcon									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
139639		Classroom			9/9/2015		34		\$0.00
Medium	Work In Progress	CTE Building-		9/9/2015 11:13:38 AM					
Lara, Ralph	Requested by Ms. Leal Rm. 513 CTE Building-Cabinet locks need to be fixed, they are not locking properly.								
Velia Alarcon									
139129		Classroom			9/1/2015		42		\$0.00
Medium	Work In Progress	Portable # 150		9/1/2015 9:55:53 AM					
Lara, Ralph	Requested by Coach Yanez for Portable # 150 (Old Intervention Portable)-Put a lock or deadbolt on the storage room door which is located inside portable # 150 towards the back of the room.								
Velia Alarcon									
140912					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:45 AM					
Villalobos, Margret	Monthly - Gadsden HS - Enviro Controls Quarterly - Refer to PM schedule details.								
Margret Villalobos									
140454					9/23/2015		20		\$0.00
Medium	Work In Progress			9/23/2015 7:49:30 AM					
Ambriz, Jose	Need to replace water fountain in computer Lab.								
Guillermo Hernandez									
140354					9/21/2015		22		\$0.00
Medium	Work In Progress			9/21/2015 3:52:51 PM					
Ambriz, Jose	need to up-grade cooling system at break room to hot for computers and ice machine.								
Guadalupe Ontiveros									
139855					9/13/2015		30		\$0.00
Medium	Work In Progress			9/13/2015 12:28:05 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
140818					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:37:41 AM					
Hernandez, Guillermo	Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140833					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:52 AM				
Hernandez, Guillermo		Yearly - Gadsden HS H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140834					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:53 AM				
Hernandez, Guillermo		Yearly - Gadsden HS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140835					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:53 AM				
Hernandez, Guillermo		Yearly - Gadsden HS R9 (H.W.Radiator)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140862					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:12 AM				
Hernandez, Guillermo		Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
141599					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 11:37:31				
Ontiveros, Guadalupe		Trash Dumpsters along south access road- Move one regular trash dumpster from the block enclosed area across from Tech/Ag building to the block enclosed area across from the nurse/girls gym. Call Alfredo as soon as the move is completed							
Alfredo Holguin									
141301		Athletic Field			10/8/2015		5		\$0.00
Medium	Work In Progress	Track Field			10/8/2015 3:36:12 PM				
Ontiveros, Guadalupe		Requested by Coach Walker for Track Field-Inspect track, track has bubbled at the 14 yd marker and has worn patches (x3-5). Needs to be repaired and remarked.							
Velia Alarcon									
141441					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:50				
Saucedo, Luis		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jesus Estrada									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141254		Custodial			10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 7:39:18 AM				
Estrada, Jesus		mr. estrada is it possible to have a wheelbarrow and two square shovels to clean around the edges of sides walks.							
		thank you							
Luis Saucedo									
141042		Custodial			10/5/2015		8		\$0.00
Medium	Work In Progress				10/5/2015 9:14:41 AM				
Flores, Pete		please the john deere gator uv-ghs-0905 the headlighth not working please thank you							
Luis Saucedo									
141356					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 9:48:12 AM				
Flores, Pete		please the john deere gator uv-ghs-0905 the ligths not working, thank you							
Luis Saucedo									
141357					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 9:48:37 AM				
Flores, Pete		please the john deere gator uv-ghs-0905 the ligths not working, thank you							
Luis Saucedo									
140366					9/22/2015		21		\$0.00
High	Work In Progress				9/22/2015 8:22:37 AM				
Flores, Pete		gator starter is not working and seats need replaced							
Guadalupe Ontiveros									
141251					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 7:18:17 AM				
Flores, Pete		please the gator has a flat tire on the left side							
		thank you							
Luis Saucedo									
141306					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 3:38:53 PM				
Flores, Pete		gator #0905 has flat tire needs to be fixed or replaced.							
Guadalupe Ontiveros									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140885					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:27 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
140982					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:32 AM				
Hernandez, Guillermo		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
140762					9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 2:41:04 PM				
Hernandez, Guillermo		Need to check weight room for missing ceiling tiles.							
Guillermo Hernandez									
140557					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 10:12:38 AM				
Hernandez, Guillermo		Requested by Ms. Moran for Girl's Gym-Needs a bulletin board for the Girl's Gym. Please locate a large board for her and then stop by to see her. Ms. Moran will show you where she would like to have the board mounted.							
Velia Alarcon									
140553					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:25:53 AM				
Hernandez, Guillermo		Requested by Ms. Moran for Girl's Gym-The ceiling tiles are falling and needs to be fixed.							
Velia Alarcon									
141188					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 8:31:56 AM				
Hernandez, Guillermo		Requested by Ms. Scott Rm. 515 CTE Building-Handle on refrigerator needs to be fixed.							
Velia Alarcon									
141247	North Building				10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 6:46:46 PM				
Hernandez, Guillermo		north building on room 220 we have two leaks one in the class room by the ceiling tile and did other one in storage #220. thank you							
Luis Saucedo									

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Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138936	Varsity Gym				8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 11:20:48 AM				
Hernandez, Guillermo		Varsity Gym Trainers Room - Assemble and setup/hook up new whirlpools							
Alfredo Holguin									
139119					9/1/2015		42		\$0.00
Medium	Work In Progress				9/1/2015 8:15:23 AM				
Hernandez, Guillermo		Need to order filters for refrigeration units GHS.							
Guillermo Hernandez									
141047	Main Building	Classroom			10/5/2015		8		\$0.00
Medium	Work In Progress	106			10/5/2015 10:13:51 AM				
Medina, Eric		Requested by Mr. Mendoza Rm. 106 Main Building- Teacher needs a bulletin cord board to place/exhibit students class projects.							
Velia Alarcon									
141118		Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	Portable # 6			10/6/2015 1:34:38 PM				
Medina, Eric		Requested by Ms. Arredondo for Portable # 6-Need to change ceiling tiles. They're falling on top of teacher's desk. She has a concern for her classroom computer.							
Velia Alarcon									
140548		Classroom			9/24/2015		19		\$0.00
Medium	Work In Progress	Portable # 7			9/24/2015 9:17:10 AM				
Medina, Eric		Requested by Ms. Hartmann Portable # 7-Please replace broken blinds.							
Velia Alarcon									
140549		Classroom			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:19:08 AM				
Medina, Eric		Requested by Ms. Hartmann Portable # 7-Needs to have a projection screen mounted above chalk board.							
Velia Alarcon									
140550		Classroom			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:20:59 AM				
Medina, Eric		Requested by Ms. Hartmann Portable # 7-Needs to have both the US and NM Flags mounted to the wall.							
Velia Alarcon									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140561		Classroom			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 11:02:15 AM				
Medina, Eric		Requested by Mr. Martin for Rm. 518 Annex Building- Needs to have the lower toilet paper dispenser removed. It is needed because a new student does not have enough space to be changed.							
Velia Alarcon									
140591					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:40:46 PM				
Medina, Eric		need to replace ballast and bulbs in office 319							
Eric Medina									
140597					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:42:10 PM				
Medina, Eric		need to check a/c's in room that have not been used in academic for upcoming testing							
Eric Medina									
141248	North Building				10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 6:52:02 PM				
Medina, Eric		on north building room #211 there water in the floor tile in side the storage the celing tile looks fine and the classroom looks fine the water coming from did out side the water level is to high out side.thank you							
Luis Saucedo									
141242					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 4:06:20 PM				
Medina, Eric		drain water from ponding areas							
Eric Medina									
140963					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:19 AM				
Medina, Eric		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
140958					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:16 AM				
Medina, Eric		Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140959					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:17 AM				
Medina, Eric		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
139806	Nursing Center				9/11/2015		32		\$0.00
Medium	Work In Progress	Nurse's Office			9/11/2015 12:35:46 PM				
Medina, Eric		Requested by Carrie Thompson for Nurse's Office- Needs a white board installed in Nurse's Office.							
Velia Alarcon									
139812					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 2:23:06 PM				
Medina, Eric		replace light switch in boylocker room in weight room							
Eric Medina									
138922					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 9:23:00 AM				
Medina, Eric		Requested by Mr. Giron for the entire Campus-All classes need to be checked for a US and NM Flag. If classroom has none, please install. If there isn't enough flags for each classroom. We'll need the number of flags for both US and NM Flags needed in classes.							
Velia Alarcon									
135921					7/15/2015		90		\$0.00
Medium	Work In Progress				7/15/2015 8:59:39 AM				
Flores, Pete		Truck #137 needs to be service.							
Guadalupe Ontiveros									
140867					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:15 AM				
Flores, Pete		Monthly - GHS-UV-0515 PM Service - Refer to PM schedule details.							
Margret Villalobos									
136922					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:09 AM				
Vallejo, Albert		Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
141007					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:49 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
138687		Athletic Field			8/25/2015		49		\$0.00
Medium	Work In Progress	Baseball Field		8/25/2015 2:32:18 PM					
Vallejo, Albert	Requested by Coach Yanez for Baseball Cages on Baseball Field - Pour cement in batting cages at the baseball field.								
Velia Alarcon									
140869					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:17 AM					
Vallejo, Albert	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
135296					7/5/2015		100		\$0.00
Medium	Work In Progress			7/5/2015 12:30:38 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
140874					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:20 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
135291					7/5/2015		100		\$0.00
Medium	Work In Progress			7/5/2015 12:30:35 AM					
Vallejo, Albert	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
140899					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:37 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140623					9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 12:33:56 AM				
Hernandez, Guillermo		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
141430					10/10/2015		3		\$0.00
Medium	Work In Progress				10/10/2015 12:27:02				
Hernandez, Guillermo		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
141196		Custodial			10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 12:20:25 PM				
Carbajal, Jimmy		Advance Buffer G.I.S.D #010637 Is making a lot of noise while buffing the floor and jerks while buffing the floor thank you							
Luis Saucedo									
139037	Academic Bldg	Classroom			8/31/2015		43		\$0.00
Medium	Work In Progress				8/31/2015 11:20:31 AM				
Lara, Ralph		Requested by Mr. Gallardo Rm. 311 Academic Building- Door handle is not working properly. When opening it is very hard to open.							
Velia Alarcon									
135595					7/8/2015		97		\$0.00
Medium	Work In Progress				7/8/2015 3:26:43 PM				
Lara, Ralph		Rafa need to replace molium for varsity gym door							
Eric Medina									
141423					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 4:20:39 PM				
Lara, Ralph		Requested by Ms. Miller for Theater Building-Side double doors w/movable center needs attention. If you pull knob really hard from the outside doors will open, even when doors are locked.							
Velia Alarcon									
140547					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:15:30 AM				
Gonzales, Camilo		Requested by Maria Grubaugh Rm. 709 Admin. Building -Need 3 boxes of files to be picked up and transferred to Tracy Swinford in the Student Records Office.							
Velia Alarcon									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141291 10/8/2015 5 \$0.00

Medium Work In Progress Weight Room 10/8/2015 1:43:56 PM

Lara, Ralph Requested by Mr. Giron for Weight Room-The west end entrance doors into the Weight Room do not close or lock properly. Students pull on the doors and they easily open. There is a chain and pad lock that currently secures the building. However, in case of an emergency, this will become a safety issue when students or staff try to exit the building. For safety and to ensure the security of the equipment the doors or locking mechanism need to be repaired or replaced as soon as possible.

Velia Alarcon

139199 9/2/2015 41 \$0.00

Medium Work In Progress 9/2/2015 8:13:39 AM

Orozco, Daniel 4 OVENS DOWN. SNP MANAGER FRANCES B. 882.5522

Maritza Gonzalez

140060 Cafeteria (1998) Kitchen 9/16/2015 27 \$0.00

Medium Work In Progress 9/16/2015 10:46:50 AM

Orozco, Daniel REACH IN REFRIGERATOR IS NOT COOLING TEMPERATURE IS READING 70 DEGREES. SNP MGR FRANCES BLACK 882-5522

Jacqueline Aguilar

140994 10/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:40 AM

Sanchez, Raul Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.

Margret Villalobos

140639 Office 9/25/2015 18 \$0.00

Medium Work In Progress 9/25/2015 1:33:23 PM

Gonzales, Camilo Deliver 7 BOXES. PO# 151601899. Thank you.

Theresa Ramirez

140628 Office 9/25/2015 18 \$0.00

Medium Work In Progress 9/25/2015 10:28:25 AM

Gonzales, Camilo Deliver 2 boxes. PO# 151600897. Thank you.

Theresa Ramirez

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140736	New Admin Bldg	Office			9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 10:08:21 AM				
Gonzales, Camilo		Please deliver 56 boxes of ELA Novels. Thank you							
Larry Martinez									
139963	Pool Pump	Pump House			9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 7:55:51 AM				
Gonzalez, Salvador		fabricate square tubing post to support pool canopy shade							
Mario Apodaca									
140996					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:41 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
140674	Main Building	Pump House			9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 4:01:26 PM				
Sanchez, Raul		9/25/15 Requesting a work order for the installation of chlorination equipment for the supplemental domestic well in case of emergency use							
		Thanks, Raul							
Raul Sanchez									
139117					9/1/2015		42		\$0.00
Medium	Work In Progress				9/1/2015 7:56:47 AM				
Carrasco, Danny		Danny need to order: a pair of bolt cutters a blower a six foot ladder drill nut driver set drill screwdriver set heat gun							
Eric Medina									
Count: 93 Work Orders			Avg. Age of WO's 25		Total for Gadsden HS			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141276					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 10:23:38 AM				
Apodaca, Mario Install meters on the make water at GMS Chillers.									
Albert Vallejo									
140998					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:42 AM				
Apodaca, Mario Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.									
Margret Villalobos									
141596	C-Wing	Restroom			10/13/2015		0		\$0.00
Medium	Work In Progress	AVECHS -			10/13/2015 10:59:08				
Ronquillo, Ruben MIRROR IN STAFF RESTROOM FELL AND BROKE. MIRROR NEEDS TO BE REPLACED AS SOON AS POSSIBLE.									
Yvette Cortez									
141489					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 11:14:04				
Orozco, Daniel ICE MACHINE DOWN. SNP MANAGER TERRY P. 882.2824									
Maritza Gonzalez									
141344					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 7:35:05 AM				
Orozco, Daniel 3 COMPARTMENT SINK LEAKING BAD. SNP MANAGER TERRY P. 882.2824									
Maritza Gonzalez									
141521	Band Room	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:06:33 PM				
Marquez, Gerardo Lubricate all door locks and knobs.									
Hilda Adler									
141167	C-Wing	Portables			10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 3:49:04 PM				
Herrera, Mario Nursing Dept. - Water is coming in through the cracks of the door.									
Lisa Alarcon									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136918					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:07 AM				
Vallejo, Albert		Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141036		Parking Lot			10/5/2015		8		\$0.00
Medium	Work In Progress	Parking Lot/			10/5/2015 8:37:54 AM				
Vallejo, Albert		Requesting another exit gate for the front parking lot. For the safety of the students. It is extremely congested in the front parking lot area.							
Hilda Adler									
141514	Band Room	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	Rm#100 Band/			10/12/2015 2:58:44 PM				
Estrada, Jesus		Repair snags on carpet, office and inner rooms.							
Hilda Adler									
141518	Band Room	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:03:16 PM				
Herrera, Mario		Flush AC system in back large units.							
Hilda Adler									
141519	Band Room	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	Rm#100 band/			10/12/2015 3:04:08 PM				
Herrera, Mario		Check and replace light bulbs in office.							
Hilda Adler									
140577					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:20:19 PM				
Herrera, Mario		Move white boards and bulletin boards where wanted							
Mario Herrera									
140488					9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 2:53:41 PM				
Herrera, Mario		Requesting tools Nut Driver, 1/4 In, PK5 and 1/4", 3/8", 1/2" SAE and Metric Socket and Wrench Set							
Mario Herrera									
141031	C-Wing				10/5/2015		8		\$0.00
Medium	Work In Progress	AVECHS -			10/5/2015 7:45:02 AM				
Herrera, Mario		Please replace tile that was removed in restrooms for plumbing work.							
Albert Vallejo									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

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

137841					8/12/2015		62		\$0.00
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Medium	Work In Progress				8/12/2015 1:52:33 PM				
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Herrera, Mario		Need 20X20X1 AC filters							
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Mario Herrera

141525	Band Room	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	Rm#100 Band /			10/12/2015 3:13:23 PM				
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Herrera, Mario		Front entrance landscape - Clear weeds.							
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Hilda Adler

138518	C-Wing	Office			8/21/2015		53		\$0.00
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Medium	Work In Progress	AVECHS -			8/21/2015 2:37:51 PM				
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Marquez, Gerardo		PLEASE BUILT IN COUNTERS FOR STUDENT UNION ROOM.							
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Yvette Cortez

138519	C-Wing	Office			8/21/2015		53		\$0.00
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Medium	Work In Progress	AVECHS -			8/21/2015 2:40:17 PM				
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Marquez, Gerardo		NEED OPEN SHELVING FOR KITCHEN AREA. PLEASE CONTACT MRS. HOOD OR MRS QUEZADA FOR FURTHER DETAILS AT 882-6770.							
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Yvette Cortez

137631		Office			8/10/2015		64		\$0.00
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Medium	Work In Progress	Golf Cart-			8/10/2015 10:05:48 AM				
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Flores, Pete		Golf Cart just stopped, is not working.							
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Hilda Adler

141520	Band Room	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	Rm#100 band /			10/12/2015 3:05:09 PM				
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Soria, Martin		Front entrance, buff and seal tile.							
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Hilda Adler

138202	Annex	Hallway/Corridor			8/18/2015		56		\$0.00
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Medium	Work In Progress				8/18/2015 9:50:57 AM				
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Soria, Martin		Clean off all spider webs outside windows in main building.							
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Jesus Estrada

138204	Main Building	Hallway/Corridor			8/18/2015		56		\$0.00
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Medium	Work In Progress				8/18/2015 9:54:58 AM				
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Soria, Martin		clean off spider webs outside windows all down the hallways							
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Jesus Estrada

10/13/2015 4:32:56 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141449					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:56				
Soria, Martin		Monthly - QRTLY BLDG INSP REPORT (GM) - Refer to PMs schedule details.							
Jesus Estrada									
139201	Cafeteria	Office			9/2/2015		41		\$0.00
High	Work In Progress				9/2/2015 8:15:10 AM				
Soria, Martin		New SNP offices - Clean vents, light fixtures, window sills, windows inside and out. Clean toilet and sink.							
Jesus Estrada									
141354	C-Wing	Portables			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 9:24:03 AM				
Soria, Martin		Nursing Dept. - Need items moved from office to Nursing storage room							
Lisa Alarcon									
139723	Cafeteria	Cafeteria			9/10/2015		33		\$0.00
High	Work In Progress				9/10/2015 11:06:36 AM				
Soria, Martin		Scrub down both south side doors (inside). Make sure this gets wiped down on a daily basis.							
Jesus Estrada									
139202	Cafeteria	Cafeteria			9/2/2015		41		\$0.00
High	Work In Progress				9/2/2015 8:17:25 AM				
Soria, Martin		New SNP offices - Shower scrub floors and laydown 7 coats of floor finish.							
Jesus Estrada									
139107		Restroom			8/31/2015		43		\$0.00
Medium	Work In Progress				8/31/2015 4:34:32 PM				
Soria, Martin		make sure all urinals have a urinal block with screen.							
Jesus Estrada									
141522	Band Room	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:10:56 PM				
Chavez, Santos		Install wall electrical outlet under sink.							
Hilda Adler									
140924					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:53 AM				
Villalobos, Margret		Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PMs schedule details.							
Margret Villalobos									
10/13/2015 4:32:56 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140796					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:19 AM				
Herrera, Mario	Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PMSchedule details.								
Margret Villalobos									
140808					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:34 AM				
Herrera, Mario	Yearly - Gadsden MS H-6 Furnance Gas Yearly - Refer to PMSchedule details.								
Margret Villalobos									
140809					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:35 AM				
Herrera, Mario	Yearly - Gadsden MS I-4 Fan Coil Unit Yearly - Refer to PMSchedule details.								
Margret Villalobos									
140810					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:36 AM				
Herrera, Mario	Yearly - Gadsden MS U-2 Unit HT Gas/Water Yearly - Refer to PMSchedule details.								
Margret Villalobos									
139384	Gym	Gym			9/4/2015		39		\$0.00
Medium	Work In Progress	Concession			9/4/2015 3:03:20 PM				
Solis, Lorenzo	The Ice machine needs repair. No water & no ice.								
Hilda Adler									
140575	Annex	Hallway/Corridor			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:17:11 PM				
Solis, Lorenzo	water fountain in annex is leaking								
	Please contact Mario Herrera								
Mario Herrera									
140846					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:01 AM				
Villalobos, Margret	Yearly - Gadsden MS October Chiller Insp. - Refer to PMSchedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

139436 9/6/2015 9/22/2015 37 \$0.00

Medium Work In Progress 9/6/2015 12:34:19 AM

Villalobos, Margret Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.

Margret Villalobos

140853 10/4/2015 10/20/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:06 AM

Herrera, Mario Monthly - Gadsden MS A-1 Wall Ref Elec Semiannual - Refer to PM schedule details.

Margret Villalobos

138142 8/17/2015 57 \$0.00

Medium Work In Progress 8/17/2015 2:41:41 PM

Solis, Lorenzø Please assist building mechanic with installation of an inline filter to remove debris from chiller system. See Me about this.

Albert Vallejo

140373 Gymnasium Computer Lab 9/22/2015 21 \$0.00

Medium Work In Progress 9/22/2015 9:54:45 AM

Solis, Lorenzø Room 601 rooftop unit is not working.

Thank you

Mario Herrera

141499 C-Wing Portables 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 12:37:12

Solis, Lorenzø Having problems with air vent.

Lisa Alarcon

137816 C-Wing 8/12/2015 62 \$0.00

Medium Work In Progress AVECHS - 8/12/2015 9:06:55 AM

Marquez, Gerardo Need keys issued for Custodian Jeremy Apodaca and Counselor Evelyn Chisari.

Margret Villalobos

139366 9/4/2015 39 \$0.00

Medium Work In Progress 9/4/2015 12:49:11 PM

Herrera, Mario SNP Offices - please paint door and install weather stripping.

Albert Vallejo

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141524	Band Room	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:12:25 PM				
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Herrera, Mario Paint outside entrance doors front and back.

Hilda Adler

141516	Band Room	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:00:41 PM				
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Herrera, Mario Finish instrument bins, Paint! Gray! Thank you

Hilda Adler

141517	Band Room	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	Rm#100 Band/			10/12/2015 3:01:41 PM				
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Herrera, Mario Paint counter shelves brown

Hilda Adler

139974	Main Building	Office			9/15/2015		28		\$0.00
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Medium	Work In Progress				9/15/2015 10:40:35 AM				
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Chavez, Santos No power in nurses office and sped. Check outlets

Santos Chavez

140218		Office			9/18/2015		25		\$0.00
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Medium	Work In Progress	A-Wing Sped			9/18/2015 11:19:14 AM				
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Chavez, Santos Electrical outlet on wall connection to printer is not working.

Hilda Adler

139952	Annex				9/14/2015		29		\$0.00
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Medium	Work In Progress	Annex Electrical			9/14/2015 4:04:27 PM				
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Chavez, Santos Annex electrical box is not working or jumping as well.

Hilda Adler

139909					9/14/2015		29		\$0.00
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Medium	Work In Progress				9/14/2015 2:07:22 PM				
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Chavez, Santos Please see Mario, Building Mechanic regarding Exit Signs

Mario Herrera

140237	C-Wing				9/18/2015		25		\$0.00
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Medium	Work In Progress	Main Annex			9/18/2015 3:00:33 PM				
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Chavez, Santos THERE WAS A POWER OURTAGE IN THE BUILDING. PLEASE EVALUATE SITUATION ASAP.

Yvette Cortez

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
139948		Football Field			9/14/2015		29		\$0.00
Medium	Work In Progress	Electrical/Field -			9/14/2015 3:58:31 PM				
Chavez, Santos									
Electrical ground box by the football field to connect the football clock is not working.									
Hilda Adler									
140230	Annex	Restroom			9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 2:27:59 PM				
Ontiveros, Joe									
please replace new sink faucets with new ones kids are leaving them on.									
Martin Soria									
139977	C-Wing				9/15/2015		28		\$0.00
Medium	Work In Progress	AVECHS -			9/15/2015 12:08:33 PM				
Ontiveros, Joe									
BOTH STUDENT BATHROOMS ARE CLOGGED AT THE ANNEX BUILDING. RESTROOMS NEED TO BE UNCLOGGED IMMEDIATELY.									
Yvette Cortez									
135774					7/13/2015		92		\$0.00
Medium	Work In Progress				7/13/2015 8:21:39 AM				
Ontiveros, Joe									
Need new kholer tank lid in SNP restroom									
Mario Herrera									
138148	Main Building				8/17/2015		57		\$0.00
Medium	Work In Progress				8/17/2015 3:04:38 PM				
Ontiveros, Joe									
Need to unclog drain in room 156									
Mario Herrera									
138659					8/25/2015		49		\$0.00
Safety	Work In Progress				8/25/2015 9:23:01 AM				
Ontiveros, Joe									
Eye Wash - All 3 missing string for shower and 002-valve is broken asp PM136938									
Mario Herrera									
Count: 59 Work Orders		Avg. Age of WO's 24			Total for Gadsden MS			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
139032					8/31/2015		43		\$0.00
Medium	Work In Progress				8/31/2015 10:35:07 AM				
Villalobos, David		old wing girls rest room need the flange and waxring replaced on 5 toilets. lose toilets bolts are rusted will brake off if tighten.							
Patricio Aguilar									
139367					9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 1:03:40 PM				
Villalobos, David		the faucet to the nuris sink are broken need to have new ones replacæd							
Patricio Aguilar									
137231	2000 Core	Library			8/4/2015		70		\$0.00
Medium	Work In Progress				8/4/2015 3:31:17 PM				
Castillo, Carlos		Libraryac not working.Check and correctproblem.							
Carlos Castillo									
140816					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:40 AM				
Aguilar, Patricio		Yearly - La Union ES I-4 Fan Coil Unit Yearly - Refer to PMschedule details.							
Margret Villalobos									
140817					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:41 AM				
Aguilar, Patricio		Yearly - La Union ES U-2 Unit Heater Gas Yearly - Refer to PMschedule details.							
Margret Villalobos									
140856					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:08 AM				
Aguilar, Patricio		Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PMschedule details.							
Margret Villalobos									
141455					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:59				
Ramos, Rudy		Monthly - QRTL Y BLDG INSP REPORT (LU) - Refer to PMschedule details.							
Jesus Estrada									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140903					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:39 AM					
Aguilar, Patricio	Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
137072					8/3/2015		71		\$0.00
Medium	Work In Progress			8/3/2015 10:29:17 AM					
Holguin, Alfredo	wo as per Alfredo Holguin room # of rooms that have leaks. 100-110-106-104-103-101-lounge old wing all on the same side. 201-203-204-207-208 old roof as the one being replaced. 208-209-110 metal roof leaks after new ac were installed		please see Alfredo on this work order						
Patricio Aguilar									
141479					10/12/2015		1		\$0.00
Medium	Work In Progress			10/12/2015 9:31:45 AM					
Aguilar, Patricio	wo to myself - need to replace toilet set restroom comp lab.								
Patricio Aguilar									
136407					7/24/2015		81		\$0.00
Medium	Work In Progress			7/24/2015 8:05:23 AM					
Flores, Pete	need repair on a john deere mower f935 - battery - mower belt - mower blades switch - could use a loaner if you have one. thanks for the help.								
Patricio Aguilar									
140980					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:30 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMs schedule details.								
Margret Villalobos									
140981					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:31 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMs schedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140989					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:36 AM					
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
141377					10/9/2015		4		\$0.00
Medium	Work In Progress			10/9/2015 2:45:19 PM					
Aguilar, Patricio	wo to myself - repair leak drain pipe sink.								
Patricio Aguilar									
141267					10/8/2015		5		\$0.00
Medium	Work In Progress			10/8/2015 8:47:55 AM					
Aguilar, Patricio	need a faucet for water hose installed in court yard there is a 3/4 pipe there that has water. Princ. request for new flower beds.								
Patricio Aguilar									
140718					9/28/2015		15		\$0.00
Medium	Work In Progress			9/28/2015 3:52:17 PM					
Vallejo, Albert	Remove sand and plastic borders and replace with woodchips and concrete at south playground.								
Albert Vallejo									
136909					8/2/2015		72		\$0.00
Medium	Work In Progress			8/2/2015 12:32:01 AM					
Vallejo, Albert	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
141024					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:40:00 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
140398					9/22/2015		21		\$0.00
Medium	Work In Progress			9/22/2015 2:38:01 PM					
Gonzalez, Salvador	need to extend 1' 6" metal pipe for the legs on bench. - weld metal poll a on parking sign								
Patricio Aguilar									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137932					8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 10:30:09 AM				
Orozco, Daniel		SLICER NEEDS NEW BLADE. SNP MANAGER LINDA Y.589-2040							
Maritza Gonzalez									
140494		Office			9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 3:13:33 PM				
Gonzales, Camilo		Deliver 24 boxes of Student computers. PO# 151601964. Thank you.							
Theresa Ramirez									
141470					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:09				
Aguilar, Patricio		Monthly - La Union ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 23 Work Orders			Avg. Age of WO's	25		Total for La Union ES	0		\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
141463					10/11/2015	10/27/2015	2		\$0.00	
Medium	Work In Progress				10/11/2015 12:29:05					
Pacheco, Hector		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos										
141511					10/12/2015		1		\$0.00	
Medium	Work In Progress				10/12/2015 2:48:42 PM					
Orozco, Daniel		AS PER MANAGER WALK IN DOOR STILL OPEN BY ITSELF (PREVIOUS W.O. SUBMITTED 137061 SHOWS COMPLETE) SNP MANAGER DOLORES R. 882.4707								
Maritza Gonzalez										
141183	Main Building	Classroom			10/7/2015		6		\$0.00	
Medium	Work In Progress				10/7/2015 7:49:11 AM					
Carrasco, Danny		In need of replacing 89 Window screens size 28 1/4 W x 31 1/4 L please asap. I have a work order to replace all window screens #139344								
Hector Pacheco										
141343					10/9/2015		4		\$0.00	
Medium	Work In Progress				10/9/2015 7:33:46 AM					
Villalobos, Margret		we are in dire need of pest control services in the kitchen and cafeteria area...during today's last lunch shift I observed several babyroaches on the floor and two on one of the lunch tables...we are standing by for assistance!					Em Waiver to Bennie 10/8/15			
Angie Flores										
139344					9/4/2015		39		\$0.00	
Medium	Work In Progress	All around the			9/4/2015 9:30:24 AM					
Pacheco, Hector		Replace all torn exterior window screens								
Angie Flores										

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

140302 Classroom 9/21/2015 22 \$0.00

Medium Work In Progress 9/21/2015 2:31:47 PM

Gonzales, Camilo
 This is to request the use of 2 metal storage cabinets and 1 file cabinet from the SPED department that were recently moved from the diagnostician office at La Union Elementary to the GSAC.
 We are in desperate need of storage cabinets for test kits and a file cabinet for Test Protocols at Loma Linda Elementary.

Please request a work order to move 2 metal storage cabinets and 1 file cabinet to Loma Linda Elementary (LLE). The cabinets will be placed as follows: 1 Cabinet to IEP/Conference Room and 1 storage cabinet and 1 file cabinet to Test Room located near the nurse's office at LLE.

Susie Ramos Lara

141376 10/9/2015 4 \$0.00

Medium Work In Progress Kitchen 10/9/2015 2:43:55 PM

Orozco, Daniel
 Replace drain grill in front of tilt skillet. Per ergonomic inspection the drain grill should be replaced with an appropriate style. Please call Cynthia with any questions 882-6949.

Cynthia Maes

141496 Main Building Custodial 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 12:13:57

Carbajal, Jimmy
 Jimmy can you please fix my vacuum the clamp that locks to stand up one of my custodian broke it thank you.

Alfredo Ambriz

136910 8/2/2015 72 \$0.00

Medium Work In Progress 8/2/2015 12:32:02 AM

Vallejo, Albert
 Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

141501 Main Building Cafeteria 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 1:29:35 PM

Marquez, Gerardo
 For Jerry need to replace 4 door stops and repair door closer please .

Hector Pacheco

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138748	Main Building	Classroom			8/26/2015		48		\$0.00
Medium	Work In Progress				8/26/2015 7:46:19 AM				
Estrada, Jesus	In classroom 222 the plastic the edge of the carpet part of it came of its needs to be replaced.								
Alfredo Ambriz									
140895					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:34 AM				
Vallejo, Albert	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMs schedule details.								
Margret Villalobos									
141373					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 2:16:17 PM				
Vallejo, Albert	Install new VCT flooring in 7 Classrooms.								
Albert Vallejo									
139631					9/9/2015		34		\$0.00
Medium	Work In Progress	222			9/9/2015 9:33:12 AM				
Estrada, Jesus	The rubber edge of carpet has come undone. Please repair because I am afraid one of the students may trip and fall. Thank you!								
Angie Flores									
137707		Athletic Field			8/11/2015		63		\$0.00
Medium	Work In Progress				8/11/2015 8:55:56 AM				
Vallejo, Albert	Provide sidewalk (ADA) from LSC portable to playground equipment								
Alfredo Holguin									
141206	Main Building				10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 3:13:01 PM				
Carrasco, Danny	In need of one gallon of gas and one two cycle oil.								
Hector Pacheco									
141011					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:51 AM				
Pacheco, Hector	Monthly - Loma Linda ES Monthly FE Inspection - Refer to PMs schedule details.								
Margret Villalobos									
137731					8/11/2015		63		\$0.00
Medium	Work In Progress				8/11/2015 10:31:28 AM				
Vallejo, Albert	Repair fire suppression deficiencies at GAC.								
Albert Vallejo									
10/13/2015 4:32:56 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141372 10/9/2015 4 \$0.00

Medium Work In Progress Kitchen 10/9/2015 2:05:32 PM

Pacheco, Hector Properly align all suspended ceiling tiles. As per ergonomic inspections loose suspended tiles were observed. Please call Cynthia with any questions 882-6949

Cynthia Maes

141366 10/9/2015 4 \$0.00

Medium Work In Progress Kitchen 10/9/2015 1:47:01 PM

Pacheco, Hector Drill 4 holes 1/2 inch in size 10 inches from the bottom of the can; on each side of all trash cans in the kitchen. Please call Cynthia with any questions 882-6949.

Cynthia Maes

141255 10/8/2015 5 \$0.00

Medium Work In Progress 10/8/2015 7:40:36 AM

Pacheco, Hector Please pick up items from the warehouse on 10/08/2015 as per Mr. Lawler

Angie Flores

140933 10/4/2015 10/12/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:38:59 AM

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

Margret Villalobos

140934 10/4/2015 10/12/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:00 AM

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

Margret Villalobos

140935 10/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:01 AM

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

Margret Villalobos

136570 Main Building Classroom 7/28/2015 77 \$0.00

Medium Work In Progress 212 7/28/2015 7:31:46 AM

Pacheco, Hector Flag stands needed to hang flags
Flag stands need to be installed

Angie Flores

10/13/2015 4:32:56 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140883					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:26 AM				
Pacheco, Hector		Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
139876		Custodial			9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 8:30:04 AM				
Carbajal, Jimmy		I'm requesting a vacuum cleaner for one of mycustodial the ones we have are falling apart like right know we are using one vacuum please thank you.							
Alfredo Ambriz									
141448					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:55				
Ambriz, Alfredo		Monthly - QRTLY BLDG INSP REPORT (LL) - Refer to PMs schedule details.							
Jesus Estrada									
136411					7/24/2015		81		\$0.00
Medium	Work In Progress				7/24/2015 8:31:27 AM				
Vallejo, Albert		Install wood chips in place of sand in playground. Replace plastic curbs with cement							
Albert Vallejo									
141592					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 10:13:58				
Marquez, Gerardo		Jerry can you come and check the lock from the turn around gate it get stock its hard to open and close thank you.							
Alfredo Ambriz									
137057		Classroom			8/3/2015		71		\$0.00
Medium	Work In Progress	Kinder			8/3/2015 9:26:00 AM				
Marquez, Gerardo		Door for workroom does not open, try to unlock with key but cant							
Angie Flores									
140584	Main Building				9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:30:20 PM				
Ontiveros, Joe		backed up lavatory in girls 5th wing bathroom							
Hector Pacheco									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140150	Main Building	Restroom (Girls)			9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:52:44 AM				
Ontiveros, Joe		Can you please come and fix the drainer from the girl restroom from the front of the teachers lunch room its clogged up thank you.							
Alfredo Ambriz									
140551	Main Building	Restroom			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 9:24:14 AM				
Ontiveros, Joe		Can you please come and check the boys restroom from 4 and 5 hall way the sink is clogged up and the water last for ever to turn off.							
Alfredo Ambriz									
139345					9/4/2015		39		\$0.00
Medium	Work In Progress	All around the			9/4/2015 9:31:04 AM				
Pacheco, Hector		Repaint door frames in all entrance doors and office doors.							
Angie Flores									
140786					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:12 AM				
Pacheco, Hector		Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
140832					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:51 AM				
Pacheco, Hector		Yearly - Loma Linda ES I4(Fan Coil)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140812					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:37 AM				
Pacheco, Hector		Yearly - Loma Linda ES H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140813					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:38 AM				
Pacheco, Hector		Yearly - Loma Linda ES U2 (Heater)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
138743					8/26/2015		48		\$0.00
Medium	Work In Progress				8/26/2015 7:37:47 AM				
Chavez, Santos	Need to replace various emergency ballasts in hall ways and class rooms								
Santos Chavez									
141050					10/5/2015		8		\$0.00
Medium	Work In Progress	112			10/5/2015 10:37:10 AM				
Chavez, Santos	Light went out, it actually popped								
Angie Flores									
Count: 41 Work Orders		Avg. Age of WO's 22		Total for Loma Linda ES			0	\$0.00	

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141124	Main Building	Office			10/6/2015		7		\$0.00
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Medium	Work In Progress	Main Office			10/6/2015 2:11:14 PM				
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Chavez, Santos Need electrical plug installed for our TV and monitor for our security screen in office.

Sandra Mora

138478	Main Building				8/21/2015		53		\$0.00
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Medium	Work In Progress	Cafeteria			8/21/2015 7:53:48 AM				
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Chavez, Santos outlet is loose in cafeteria.

Sandra Mora

137278					8/5/2015		69		\$0.00
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Medium	Work In Progress				8/5/2015 8:23:26 AM				
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Chavez, Santos Environmental Park - Check if it is possible to get electrical power to this area- cost estimate

Alfredo Holguin

139560					9/8/2015		35		\$0.00
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Medium	Work In Progress				9/8/2015 10:14:50 AM				
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Chavez, Santos we have 4 parking/security lights that are not working

Joe Ramirez

138289	Main Building	Cafeteria			8/18/2015		56		\$0.00
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Medium	Work In Progress	Cafeteria			8/18/2015 4:08:23 PM				
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Chavez, Santos Requesting, suggest power surge protector ASAP.

Sandra Mora

140233	Pump House	Pump House			9/18/2015		25		\$0.00
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Medium	Work In Progress				9/18/2015 2:52:32 PM				
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Chavez, Santos irrigation control box need to identify and number all wires to the control system to well and air compressor

Mario Apodaca

137165					8/3/2015		71		\$0.00
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Medium	Work In Progress	Portable # 611			8/3/2015 9:18:57 PM				
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Marquez, Gerardo Marissa Hererra/Speech Ther., needs name plaque on door # 108. Thank you

Sandra Mora

140921					10/4/2015		9		\$0.00
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Medium	Work In Progress				10/4/2015 12:38:51 AM				
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Ramirez, Joe Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.

Margret Villalobos

10/13/2015 4:32:56 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136221	Main Building	Hallway/Corridor			7/21/2015		84		\$0.00
Medium	Work In Progress	Main Building			7/21/2015 3:42:35 PM				
Marquez, Gerardo									
Need 3 Wing signs 1 that reads A Wing, E Wing, F Wing, Jerry please see Bird so he can give you size. Thank you, Sandy									
Sandra Mora									
136212	Main Building	Hallway/Corridor			7/21/2015		84		\$0.00
Medium	Work In Progress	F Wing			7/21/2015 3:36:49 PM				
Marquez, Gerardo									
The following staff need name plaque s for classroom doors B. Pena, C. Rico, G. Moreno, W. Pridgen, A. Alvarado. Thank you, Sandy									
Sandra Mora									
136129	2003 Classroom	Hallway/Corridor			7/20/2015		85		\$0.00
Medium	Work In Progress	B Wing			7/20/2015 3:25:20 PM				
Marquez, Gerardo									
Need the following staff name plaque's for doors, Conference Room, T. Garza/ Intervention, L. Al-Hanna/Art, D. Chavarria, J. Gonzalez. Thank you, Sandy									
Sandra Mora									
136139	2003 Classroom	Hallway/Corridor			7/20/2015		85		\$0.00
Medium	Work In Progress	C Wing			7/20/2015 3:36:56 PM				
Marquez, Gerardo									
The following staff member need name plaque's on doors, C. Munoz, C. Sanchez, L. Sedillo/Intervention, L. Lopez/Instructional Coach, L. Griego, ISS Rm., Science Rm. Thank you, Sandy									
Sandra Mora									
136170	2003 Classroom	Hallway/Corridor			7/20/2015		85		\$0.00
Medium	Work In Progress	E Wing			7/20/2015 3:59:34 PM				
Marquez, Gerardo									
Need staff name plaque's for the following staff V. Munoz, L. Baldauf, C. Zuloaga, G. Moreno, A. Alvarado, M. Martinez. Thank you, Sandy									
Sandra Mora									
136214	Main Building	Office			7/21/2015		84		\$0.00
Medium	Work In Progress	Main Office			7/21/2015 3:39:09 PM				
Marquez, Gerardo									
Need 3 plaque's reading Secretary, Data Entry, Receptionist. Thank you, Sandy									
Sandra Mora									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140858					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:09 AM				
Ramirez, Joe		Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.							
Margret Villalobos									
140793					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:17 AM				
Ramirez, Joe		Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
140827					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:48 AM				
Ramirez, Joe		Yearly - Mesquite ES H-6 Rooftop Furnance Yearly - Refer to PM schedule details.							
Margret Villalobos									
140828					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:48 AM				
Ramirez, Joe		Yearly - Mesquite ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
141456					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:00				
Valles, Mario		Monthly - QRTLY BLDG INSP REPORT (MQ) - Refer to PM schedule details.							
Jesus Estrada									
140889					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:30 AM				
Ramirez, Joe		Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
140983					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:32 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140984					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:33 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
140941					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:05 AM				
Ramirez, Joe		Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
135253					7/5/2015	8/5/2015	100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:11 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
139559					9/8/2015		35		\$0.00
Medium	Work In Progress				9/8/2015 10:13:19 AM				
Vallejo, Albert		we have 2 sections of fence that need to be repaired or replaced							
Joe Ramirez									
136165	2003 Classroom	Hallway/Corridor			7/20/2015		85		\$0.00
Medium	Work In Progress	D Wing			7/20/2015 3:53:39 PM				
Marquez, Gerardo		The following staff members need name plaques for door M. Reyes, L. Flores, L. Carrion, Pamela Uribe/Computer Lab., Thank you, Sandy							
Sandra Mora									
136911					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:03 AM				
Vallejo, Albert		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141250					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 7:08:09 AM				
Carrasco, Danny		requesting generator for oct. 16							
Joe Ramirez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141002					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:45 AM				
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 29 Work Orders		Avg. Age of WO's	42			Total for Mesquite ES	0	0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141486					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 11:03:26				
Orozco, Daniel		SEAM ON THE FLOOR IS LIFTING AND EXPOSED. SNP MANAGER LAURA B. 233.3658							
Maritza Gonzalez									
141487					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 11:04:41				
Orozco, Daniel		TUBING IN THE ICE MAKER HAS A BLACK MARK THAT DOESNT COME OFF AFTER SANITIZING.SNP MANAGER LAURA B. 233.3658							
Maritza Gonzalez									
141461					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:03				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PMschedule details.							
Margret Villalobos									
140975					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:27 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
136912					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:03 AM				
Vallejo, Albert		Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
140332					9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 3:44:36 PM				
Orozco, Daniel		AS PER HEALTH INSPECTION REPORT 9/10/15, ICE MACHINE HAS OBSTRUCTIBLE HARD WATER BUILDUP AT WATER LINE AND ABOVE.							
Maritza Gonzalez									
140342					9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 3:48:33 PM				
Orozco, Daniel		AS PER HEALTH INSPECTION REPORT 9/10/15, WALK IN FLOOR PANEL COMING UP , REPLACE RUBBER BOTTOM SPACES AS THEY START TO CRUBMLE.							
Maritza Gonzalez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141010					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:51 AM				
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
141428					10/10/2015		3		\$0.00
Medium	Work In Progress				10/10/2015 12:27:00				
Vega, Danny	Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PMschedule details.								
Margret Villalobos									
140900					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:37 AM				
Vallejo, Albert	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PMschedule details.								
Margret Villalobos									
135293					7/5/2015		100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:36 AM				
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PMschedule details.								
Margret Villalobos									
140871					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:18 AM				
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PMschedule details.								
Margret Villalobos									
141261					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 8:16:47 AM				
Vega, Danny	Expose plumbing sewer pipe at the end of each wing. So that plumber may install clean outs. (See Fred for specifics)								
Albert Vallejo									
141253					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 7:36:19 AM				
Vega, Danny	need replacement filters ordered for heating change over								
Danny Vega									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 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									
140972					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:25 AM				
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
141438					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:48				
Solis, Luis		Monthly - QRTLY BLDG INSP REPORT (NV) - Refer to PM schedule details.							
Jesus Estrada									
136000		Cafeteria			7/16/2015		89		\$0.00
High	Work In Progress				7/16/2015 1:32:41 PM				
Solis, Lorenzo		Wash all windows inside and out (cafeteria)							
Jesus Estrada									
141474		Football Field			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 8:32:11 AM				
Herrera, Jaime		Need the tractor with Box Scraper to level off rain erosion.							
Gloria Reyes									
140881					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:25 AM				
Vega, Danny		Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
141164					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 3:46:54 PM				
Solis, Lorenzo		roof top erv unit will not stay running/starts and cuts -off (organ trail hallway unit)							
Danny Vega									
140831					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:51 AM				
Vega, Danny		Yearly - North Valley ES H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141262					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 8:22:45 AM				
Appelzoller, Fred		Need to install clean outs at the end of each wing.							
Albert Vallejo									
					10/13/2015 4:32:56 PM				

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137148					8/3/2015		71		\$0.00
Medium	Work In Progress				8/3/2015 3:53:48 PM				
Chavez, Santos		emergency lamp is out in pipe chase rm pecan trail wing							
Danny Vega									
137175					8/4/2015		70		\$0.00
Medium	Work In Progress				8/4/2015 8:31:06 AM				
Chavez, Santos		emergency lamps out-bad ballast by maintenance office-by rm 103-107-pipe chase girls rr(locate in organ trail wing)							
Danny Vega									
137176					8/4/2015		70		\$0.00
Medium	Work In Progress				8/4/2015 8:33:51 AM				
Chavez, Santos		emergency lamps out bad ballast by rm 202-206- pipe chase both bys and girls rr(located at pecan wing)							
Danny Vega									
137177					8/4/2015		70		\$0.00
Medium	Work In Progress				8/4/2015 8:36:26 AM				
Chavez, Santos		EMERGENCY LAMPS OUT BAD BALLAST pipe chase bys and girls (rio grand wing)							
Danny Vega									
141029					10/5/2015		8		\$0.00
Medium	Work In Progress				10/5/2015 7:33:47 AM				
Chavez, Santos		bad emergency ballast in rms (organ trail) 404-101-102-103-108-106-107- pipe chase rm in organ trail-corridor by rm 100							
Danny Vega									
141189					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 8:35:13 AM				
Chavez, Santos		exterior bldg. lighting have 14 (dome type) lamps that are out thru out bldg please ck to order bulbs if not in stock							
Danny Vega									
141341					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 7:25:07 AM				
Chavez, Santos		emergency ballast out in hallway(pecan valley) by rm 201-205-211-rio grand wing by rm 305-402-							
Danny Vega									
Count: 29 Work Orders			Avg. Age of WO's 24			Total for North Valley ES	0		\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
140829					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:49 AM				
Vega, Danny	Yearly - Northern Prek I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140830					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:50 AM				
Vega, Danny	Yearly - Northern Prek H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
140882					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:25 AM				
Vega, Danny	Monthly - La Mesa ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
139406	Main Building	Storage			9/4/2015		39		\$0.00
Medium	Work In Progress				9/4/2015 4:14:10 PM				
Herrera, Jaime	We need for the storage shed that is located on the playground moved to the staff parking lot where there is a slab of cement. We need it moved closer for better accessibility.								
Concepcion Montalvo									
141434					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:46				
Pacheco, Brian	Monthly - QRTLY BLDG INSP REPORT (LM/PRE-K) - Refer to PM schedule details.								
Jesus Estrada									
140486	Main Building	Athletic Field			9/23/2015		20		\$0.00
Medium	Work In Progress	outside			9/23/2015 1:57:54 PM				
Ontiveros, Guadalupe	There is a new canopy in our cafeteria that needs to be set up where our sandbox is for the students. They do not have appropriate shade to be where the sand is located and they are digging holes next to the building.		9/29/15 - Asp Albert, route to Grounds						
Concepcion Montalvo									
140484	Main Building	Athletic Field			9/23/2015		20		\$0.00
Medium	Work In Progress	outside			9/23/2015 1:53:08 PM				
Herrera, Jaime	There is a little log playhouse on the open playground field that we would like moved closer to the playground equipment.								
Concepcion Montalvo									
10/13/2015 4:32:56 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
140973					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:26 AM				
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
140974					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:27 AM				
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
136927					8/2/2015	8/13/2015	72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:12 AM				
Vallejo, Albert	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
141009					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:50 AM				
Vega, Danny	Monthly - La Mesa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
141173					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 3:59:44 PM				
Carrasco, Danny	need 1 gallon gas can refilled, and 2 cycle oil for use of weed-eater and leaf blower								
Brian Pacheco									
141462					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:04				
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
140997					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:42 AM				
Apodaca, Mario	Monthly - Northern Pre-K -Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 14 Work Orders			Avg. Age of WO's	16	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141510					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:47:03 PM				
Apodaca, Mario		the annual wastewater flow meter calibration for GHS,GMS/PPD							
Mario Apodaca									
137849		Lift Station			8/12/2015		62		\$0.00
Medium	Work In Progress				8/12/2015 3:18:28 PM				
Apodaca, Mario		need the new pipe for the uv system insulation at the ppd water treatment plant							
Mario Apodaca									
138657					8/25/2015		49		\$0.00
Medium	Work In Progress				8/25/2015 8:53:15 AM				
Apodaca, Mario		stainless steel fittings for the new UV system at the wastewater plant at ppd also to be installed							
Mario Apodaca									
140803					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:24 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
140953					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:13 AM				
Carrasco, Danny		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
140537					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 12:36:27 AM				
Holguin, Alfredo		Yearly - Physical Plant - Maintenance Plan - Refer to PM schedule details.							
Margret Villalobos									
137273					8/5/2015		69		\$0.00
Medium	Work In Progress				8/5/2015 8:05:08 AM				
Gonzalez, Salvador		8-5-15 I need underbed tool box for truck							
Salvador Gonzalez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137396					8/6/2015		68		\$0.00
Medium	Work In Progress				8/6/2015 10:19:50 AM				
Gonzalez, Salvador		need conduit rack for truck 151							
Santos Chavez									
141575					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 4:26:40 PM				
Gonzalez, Salvador		COVER METAL SHELVING FOR PVC AND COPPER TUBING WITH TWO DOORS ONE ON EACH END. THANK YOU							
Ruben Ronquillo									
137531		Lift Station			8/7/2015		67		\$0.00
Medium	Work In Progress				8/7/2015 3:13:14 PM				
Gonzalez, Salvador		the uv system shaded area need too put more sheet metal to cover the uv system							
Mario Apodaca									
140657					9/25/2015		18		\$0.00
Medium	Work In Progress				9/25/2015 3:42:32 PM				
Ronquillo, Ruben		ORDER 2EA. 5 X 10 TRAILER W/RAMP. THANK YOU							
Ruben Ronquillo									
137702					8/11/2015		63		\$0.00
Medium	Work In Progress				8/11/2015 8:06:59 AM				
Flores, Pete		trailer #0751 needs tires replaced.							
Guadalupe Ontiveros									
135167	Motor Vehicle				7/1/2015		104		\$0.00
Medium	Work In Progress				7/1/2015 9:19:42 AM				
Marquez, Gerardo		NEED TO INSTALL DOOR AT METAL BLDG. ON WESTSIDE OF AUTOSHOP. THIS WILL BE THE SMALL DR. NEXT TO ROLL UP DR.							
Gerardo Marquez									
139632	Office				9/9/2015		34		\$0.00
Medium	Work In Progress				9/9/2015 9:35:50 AM				
Marquez, Gerardo		Please install doors and windows, when they arrive from APCO.							
Danny Miranda									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140460					9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 8:36:42 AM				
Marquez, Gerardo		DOOR FRAMES RUSTED. PLEASE REPLACE AT MAINT. WHS. AND LOCKSMITH ENTRANCE. THANK YOU							
Ruben Ronquillo									
138019					8/14/2015		60		\$0.00
Medium	Work In Progress				8/14/2015 8:57:46 AM				
Marquez, Gerardo		PLEASE MEET WITH DR. VENDOR FOR PRICE QUOTE.							
Gerardo Marquez									
139790					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 8:46:55 AM				
,		NEED VCT REPLACED AND CARPET ADDED IN OFFICE AREA							
Alfredo Holguin									
136926					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:11 AM				
Vallejo, Albert		Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
136929					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:13 AM				
Flores, Pete		Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PMschedule details.							
Margret Villalobos									
136930					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:14 AM				
Flores, Pete		Monthly - PPD-T-0529 PM (Trencher) - by SWP - Refer to PMschedule details.							
Margret Villalobos									
136690	Motor Vehicle				7/29/2015		76		\$0.00
Medium	Work In Progress	vehicle#124			7/29/2015 2:41:42 PM				
Flores, Pete		please check for any required maintenance							
Pete Flores									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136734	Motor Vehicle				7/30/2015		75		\$0.00
Medium	Work In Progress				7/30/2015 10:17:35 AM				
Flores, Pete		vehicle 186 needs brakes and right driver's side window doesn't roll down reported by Joe Vasquez							
Maria Ruiz									
136431	Motor Vehicle				7/24/2015		81		\$0.00
Medium	Work In Progress	equip#0517			7/24/2015 1:50:21 PM				
Flores, Pete		please check and advise on cause of engine losing excessive amounts of oil.							
Pete Flores									
136513	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle #181			7/27/2015 11:19:45 AM				
Flores, Pete		please check cause of check engine light being illuminated							
Pete Flores									
136514	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#01			7/27/2015 11:21:34 AM				
Flores, Pete		please replace burned out headlamp							
Pete Flores									
136516	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#129			7/27/2015 11:22:52 AM				
Flores, Pete		please replace worn fuel pump							
Pete Flores									
136518	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#111			7/27/2015 11:26:34 AM				
Flores, Pete		please check condition of brakes							
Pete Flores									
136519	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#16			7/27/2015 11:28:41 AM				
Flores, Pete		fuel pump excessively noisy, please check for proper pressure							
Pete Flores									
136520	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#153			7/27/2015 11:30:43 AM				
Flores, Pete		vehicle stalls intermittently, please check and advise on needed repairs.							
Pete Flores									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136524	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#86			7/27/2015 12:29:18 PM				
Flores, Pete		please check brake system for fluid leaks.							
Pete Flores									
136526	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#182			7/27/2015 12:32:39 PM				
Flores, Pete		please check for any scheduled maintenance.							
Pete Flores									
136527	Motor Vehicle				7/27/2015		78		\$0.00
Medium	Work In Progress	vehicle#195			7/27/2015 12:59:32 PM				
Flores, Pete		please check for any scheduled maintenance							
Pete Flores									
138943					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 1:14:12 PM				
Ronquillo, Ruben		NEED GAS METER FOR NURSING TANK FROM SUN VALLEY TRAILERS. THANK YOU							
Ruben Ronquillo									
140907					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:42 AM				
Diaz, Sebastian		Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
138658	Motor Vehicle				8/25/2015		49		\$0.00
Medium	Work In Progress				8/25/2015 9:04:44 AM				
Flores, Pete		truck 38 oil change service							
Mario Apodaca									
138663	Motor Vehicle				8/25/2015		49		\$0.00
Medium	Work In Progress				8/25/2015 9:42:47 AM				
Flores, Pete		get vehicle 127 ready							
Pete Flores									
138392	Motor Vehicle				8/20/2015		54		\$0.00
Medium	Work In Progress				8/20/2015 8:39:05 AM				
Flores, Pete		ac compressor doesn't work; makes a lot of noise							
Pete Flores									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
138400					8/20/2015		54		\$0.00
Medium	Work In Progress				8/20/2015 10:32:16 AM				
Flores, Pete		Need to repair truck 81							
Albert Vallejo									
140279					9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 4:05:17 PM				
Ruiz, Maria		vehicle 02 needs a new tire							
Maria Ruiz									
138057					8/14/2015		60		\$0.00
Medium	Work In Progress	Federal Vehicle			8/14/2015 1:48:15 PM				
Flores, Pete		NEEDS OIL CHANGE							
Noemi Duron									
138059	Motor Vehicle				8/14/2015		60		\$0.00
Medium	Work In Progress	FEDERAL			8/14/2015 2:03:43 PM				
Flores, Pete		VEHICLE HAS A STRONG GASOLINE ODOR.							
Noemi Duron									
138100	Motor Vehicle				8/14/2015		60		\$0.00
Medium	Work In Progress	FEDERAL			8/14/2015 4:35:41 PM				
Flores, Pete		MOTOR SHUTS DOWN WHILE CAR IS RUNNING.							
Noemi Duron									
137988					8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 3:53:08 PM				
Flores, Pete		Peter mytuck needs service. Thanks							
Salvador Gonzalez									
138332	Motor Vehicle				8/19/2015		55		\$0.00
Medium	Work In Progress	vehicle#18			8/19/2015 1:23:53 PM				
Flores, Pete		please check for anyscheduled maintenance							
Pete Flores									
138333	Motor Vehicle				8/19/2015		55		\$0.00
Medium	Work In Progress	vehicle#125			8/19/2015 1:26:59 PM				
Flores, Pete		please prepare for fish program							
Pete Flores									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
138344	Motor Vehicle				8/19/2015		55		\$0.00
Medium	Work In Progress				8/19/2015 3:23:08 PM				
Flores, Pete	veh 109 check cause of service engine soon light coming on								
Pete Flores									
138345	Motor Vehicle				8/19/2015		55		\$0.00
Medium	Work In Progress				8/19/2015 3:24:08 PM				
Flores, Pete	veh 29...change ignition key cylinder								
Pete Flores									
141476	Motor Vehicle				10/12/2015		1		\$0.00
Medium	Work In Progress	vehicle#195			10/12/2015 9:03:03 AM				
Flores, Pete	please check for any scheduled maintenance								
Pete Flores									
136742	Motor Vehicle				7/30/2015		75		\$0.00
Medium	Work In Progress				7/30/2015 11:55:48 AM				
Perez, Raul	Natalie Cruz has a flat tire Main and Washington								
Noemi Duron									
140152		Choral			9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 12:34:48 PM				
Flores, Pete	J.D 970 tractor bucket needs to be replced and service.								
Guadalupe Ontiveros									
140137					9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:09:20 AM				
Flores, Pete	vehicle #21 need spare key								
Pete Flores									
140143	Motor Vehicle				9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:20:16 AM				
Flores, Pete	As per Mr. Alfredo Holguin Please diagnose and repair Warehouse delivery truck 110.								
Enrique Briones									
140144	Motor Vehicle				9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:23:25 AM				
Flores, Pete	Mail Van has reached the 6,000 miles to require an Oil Change. (Will need a loaner vehicle for mail delivery for the time the vehicle is being serviced)								
Enrique Briones									
10/13/2015 4:32:57 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140145					9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:24:41 AM				
Flores, Pete		vehicle 118 (Orlando Garcia) needs the windshield replaced							
Maria Ruiz									
140148	Motor Vehicle				9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 11:31:24 AM				
Flores, Pete		Tune and repair District Warehouse van #11							
Enrique Briones									
140209					9/18/2015		25		\$0.00
Medium	Work In Progress				9/18/2015 8:49:44 AM				
Flores, Pete		Main Van #10 needs to be serviced. please schedule loaner vehicle also.							
Alfredo Holguin									
141379	Motor Vehicle				10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 3:12:59 PM				
Flores, Pete		vehicle 120 Ag. truck (Shane Smythe) broken ignition cylinder							
Pete Flores									
141375					10/9/2015		4		\$0.00
Medium	Work In Progress	FEDERAL			10/9/2015 2:25:18 PM				
Flores, Pete		CHIP REPAIR ON WINDSHIELD							
Noemi Duron									
139059					8/31/2015		43		\$0.00
Medium	Work In Progress				8/31/2015 3:10:38 PM				
Flores, Pete		need 5- prong trailer light connection							
David Villalobos									
139799					9/11/2015		32		\$0.00
Medium	Work In Progress				9/11/2015 10:51:19 AM				
Flores, Pete		Check electric brakes on unit 0751							
Guadalupe Ontiveros									
135175	Motor Vehicle				7/1/2015		104		\$0.00
Medium	Work In Progress				7/1/2015 1:04:44 PM				
Flores, Pete		vehicle 157 needs to be taken for bodywork, and needs new tires, & alignment.							
Pete Flores									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

135176 Motor Vehicle 7/1/2015 104 \$0.00

Medium Work In Progress 7/1/2015 1:14:59 PM

Flores, Pete need passengers lens replaced vehicle 74

Albert Vallejo

136328 Motor Vehicle 7/23/2015 82 \$0.00

Medium Work In Progress equip.#0904 7/23/2015 10:16:11 AM

Flores, Pete gator has difficulty maintaining charge, please check and advise.

Pete Flores

138765 8/26/2015 48 \$0.00

Medium Work In Progress FEDERAL 8/26/2015 9:52:05 AM

Flores, Pete DISLPAY SHOWING OIL CHANGE REQUIRED.

Noemi Duron

138932 Motor Vehicle 8/28/2015 46 \$0.00

Medium Work In Progress 8/28/2015 10:45:53 AM

Flores, Pete vehicle #3 Mr. Yturalde's needs to be serviced.

Maria Ruiz

137534 Lift Station 8/7/2015 67 \$0.00

Medium Work In Progress 8/7/2015 3:17:40 PM

Ontiveros, Guadalupe the landscaping around the uv system need more 3 inch rock

Mario Apodaca

141413 Main Warehouse 10/9/2015 4 \$0.00

Medium Work In Progress 10/9/2015 3:58:19 PM

Marquez, Gerardo Provide keys to Marin Herrera, new warehouse person for new warehouse and office.

Alfredo Holguin

141278 10/8/2015 5 \$0.00

Medium Work In Progress 10/8/2015 10:40:09 AM

Chavez, Santos NEED (2) LIGHT SWITHES IN PPD FRONT OFFICE & JULIES OFFICE SWITHED TO 'AUTO SENSOR'

Alfredo Holguin

140750 Maintenance Office 9/29/2015 14 \$0.00

Medium Work In Progress 9/29/2015 2:12:19 PM

Chavez, Santos the locksmith and wastewater office just got the new ceiling put in need new lighting fixtures to be installed

Mario Apodaca

10/13/2015 4:32:57 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
141581					10/13/2015		0		\$0.00	
Medium	Work In Progress				10/13/2015 7:49:59 AM					
Villalobos, David		need to replace missing shower handles at girls and boys lockerooms								
David Villalobos										
141133					10/6/2015		7		\$0.00	
Medium	Work In Progress				10/6/2015 2:56:10 PM					
Villalobos, David		need to order detectable tape along with tracer wire for utilities								
David Villalobos										
136405	Maintenance	Electrical Room			7/24/2015		81		\$0.00	
Medium	Work In Progress				7/24/2015 7:52:42 AM					
Castillo, Carlos		Make material list for stock.								
Carlos Castillo										
Count: 72 Work Orders			Avg. Age of WO's	48	Total for Physical Plant Complex			0	\$0.00	

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
136101		Athletic Field			7/20/2015		85		\$0.00
Medium	Work In Progress				7/20/2015 7:40:36 AM				
Castillo, Carlos		need to run power for booster pump 240-single face-30 amps.							
Guadalupe Ontiveros									
138122					8/17/2015		57		\$0.00
Medium	Work In Progress				8/17/2015 11:37:03 AM				
Castillo, Carlos		Need door bell installed at cafeteria for deliveries.				Asp Albert, route to Cali.			
Mario Martinez									
141608					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 2:22:23 PM				
Castillo, Carlos		Need Carlos C. to work on parking lot lights.							
Mario Martinez									
141609					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 2:24:23 PM				
Castillo, Carlos		Need Carlos C. to work on bad light poles at main entrance along palm trees.							
Mario Martinez									
140312					9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 3:24:00 PM				
Castillo, Carlos		Need Carlos C. to check out non working lights at palm tree front entrance.							
Mario Martinez									
141587	Main Building	Classroom			10/13/2015		0		\$0.00
Medium	Work In Progress	Work Room -			10/13/2015 8:32:33 AM				
Lara, Ralph		Change lock to master key. Issue 4 master keys.							
		(Mr. Martinez)							
Norma Martinez									
140814					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:38 AM				
Martinez, Mario		Yearly - Riverside ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
140231					9/18/2015		25		\$0.00
Medium	Work In Progress			9/18/2015 2:33:41 PM					
Ambriz, Jose	Need Jose A. to check Library A/C unit which is still freeezing over.								
Mario Martinez									
140890					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:38:31 AM					
Martinez, Mario	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
137669					8/10/2015		64		\$0.00
Medium	Work In Progress			8/10/2015 3:48:48 PM					
Ontiveros, Guadalupe	8/10/2015. Need grounds to burystock pile of weeds when available.								
Mario Martinez									
141452					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:28:57					
Sonora, Miguel	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PMschedule details.								
Jesus Estrada									
140985					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:34 AM					
Martinez, Mario	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
140986					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:34 AM					
Martinez, Mario	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
137842					8/12/2015		62		\$0.00
Medium	Work In Progress			8/12/2015 2:20:52 PM					
Martinez, Mario	Need to install new black base board through out entire insde of school. 4 1/2 inches wide.								
Mario Martinez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
135680					7/10/2015		95		\$0.00
Medium	Work In Progress			7/10/2015 7:41:37 AM					
Martinez, Mario	Need assistance with weed control. Tractor and manual help if possible. THANKS.		7/10/15 Asp Albert, Carlos and Ruben will assist						
Mario Martinez									
139737	Main Building	Office			9/10/2015		33		\$0.00
Medium	Work In Progress	Main Office		9/10/2015 2:37:48 PM					
Martinez, Mario	Mount new television in main office for camera system purposes. New TV located in Mr. Flavian's office. (Mrs. Martinez)								
Norma Martinez									
141283	Main Building	Classroom			10/8/2015		5		\$0.00
Medium	Work In Progress	Room 35		10/8/2015 11:38:34 AM					
Martinez, Mario	Classroom has a bad odor (Mrs. Alvarez)								
Norma Martinez									
141033					10/5/2015		8		\$0.00
Medium	Work In Progress			10/5/2015 7:50:44 AM					
Carrasco, Danny	Ruben R or Danny C. need gasoline and diesel fuel for truck #76, and for mowing equipment.								
Mario Martinez									
141208					10/7/2015		6		\$0.00
Medium	Work In Progress			10/7/2015 3:23:33 PM					
Lara, Ralph	Readjust door closer on office main door. (Mr. Martinez)								
Norma Martinez									
138582					8/24/2015		50		\$0.00
Medium	Work In Progress			8/24/2015 11:38:52 AM					
Lara, Ralph	Need Rafa L. to replace bad door closer at office main door.								
Mario Martinez									
141020					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:57 AM					
Martinez, Mario	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
136913					8/2/2015		72		\$0.00
Medium	Work In Progress			8/2/2015 12:32:04 AM					
Vallejo, Albert	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
141097	Main Building	Computer Lab			10/6/2015		7		\$0.00
Medium	Work In Progress	South Computer		10/6/2015 8:23:35 AM					
Gonzales, Camilo	Transfer 25 computers to warehouse.								
	Computers are located in the South Computer Lab. (Mrs. S. Irigoyen)								
Norma Martinez									
140555					9/24/2015		19		\$0.00
Medium	Work In Progress			9/24/2015 9:35:11 AM					
Orozco, Daniel	WALK IN FREEZER IS ACCUMULATING ICE AROUND DOOR.								
Maritza Gonzalez									
140314					9/21/2015		22		\$0.00
Medium	Work In Progress			9/21/2015 3:27:45 PM					
Gonzalez, Salvador	Need welder to secure metal window at portable. Old PE portable.								
Mario Martinez									
141469					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:29:09					
Martinez, Mario	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
Count: 26 Work Orders			Avg. Age of WO's	26		Total for Riverside ES	0		\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137950		Portables			8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 12:54:27 PM				
Villalobos, Margret		There is ants and roaches in some of the portables please if possible send pest exterminator to spray the portables or provide another way thank you							
Gloria Delgado									
141364		Portables			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 1:39:23 PM				
Gonzalez, Salvador		We have been donated by the Peak and iron grill and would like to place in the back by the office portable Thank you							
Gloria Delgado									
140563		Classroom			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 11:44:03 AM				
Moncayo, Fernando		air conditioner is not working throwing hot air please send tech if not to cancel afternoon classes							
Gloria Delgado									
137317					8/5/2015		69		\$0.00
Medium	Work In Progress				8/5/2015 1:15:26 PM				
Moncayo, Fernando		Mrs. Hirsch's classroom air unit is throwing out warm air Please send some one to check it. Also if you could change all the filters in each classroom and office Thank you							
Gloria Delgado									
Count: 4 Work Orders		Avg. Age of WO's 38			Total for RTC - Alliance			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140999					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:43 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	9	Total for San Miguel ES				0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140025	Main Building				9/15/2015		28		\$0.00
Medium	Work In Progress	Playgrounds		9/15/2015 3:59:23 PM					
Vallejo, Albert Need new floor padding on both playgrounds									
Juan Ambriz									
141467					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:29:07					
Ambriz, Juan Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.									
Margret Villalobos									
140942					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:05 AM					
Ambriz, Juan Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									
140943					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:06 AM					
Ambriz, Juan Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
140944					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:06 AM					
Ambriz, Juan Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
141032	Main Building	Classroom			10/5/2015		8		\$0.00
Medium	Work In Progress	workroom B		10/5/2015 7:50:38 AM					
Ambriz, Juan Need to replace light cover									
Juan Ambriz									
139547	Main Building	Restroom			9/8/2015		35		\$0.00
Medium	Work In Progress	200 hallway		9/8/2015 8:07:52 AM					
Ambriz, Juan Need to replace gasket in urinal									
Juan Ambriz									
140409	Main Building	Classroom			9/22/2015		21		\$0.00
Medium	Work In Progress	Room #108		9/22/2015 3:14:25 PM					
Ambriz, Juan need to relocate back pack hooks, lower adjust tables, adjust restroom door, and install Barrel bolt in room #108									
Juan Ambriz									
10/13/2015 4:32:57 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141231		Classroom			10/7/2015		6		\$0.00
Medium	Work In Progress	Portable K			10/7/2015 3:49:15 PM				
Ambriz, Juan		Need to assemble shelves in portable K							
Juan Ambriz									
137274	Main Building	Classroom			8/5/2015		69		\$0.00
Medium	Work In Progress	Room #305			8/5/2015 8:06:36 AM				
Ambriz, Juan		Need to replace blinds in room #305							
Juan Ambriz									
137878	Main Building	Cafeteria			8/12/2015		62		\$0.00
Medium	Work In Progress				8/12/2015 3:49:58 PM				
Ambriz, Juan		Need to order 2-6X4 banners				Denied			
Juan Ambriz									
140716		Exterior			9/28/2015		15		\$0.00
Medium	Work In Progress				9/28/2015 3:48:52 PM				
Ambriz, Juan		Need to repair cement cracks in new portables (tripping hazard for staff and students)							
Juan Ambriz									
141475		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 8:41:07 AM				
Gonzales, Camilo		Deliver 1 box. PO# 151601555. Thank you.							
Theresa Ramirez									
140407	Main Building				9/22/2015		21		\$0.00
Medium	Work In Progress				9/22/2015 3:09:56 PM				
Gonzales, Camilo		Need a kidney table from SME to STE							
Juan Ambriz									
141572		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 4:05:31 PM				
Gonzales, Camilo		Pick up obsolete items and deliver to IMPPD. thank you.							
Theresa Ramirez									
136192					7/21/2015		84		\$0.00
Medium	Work In Progress				7/21/2015 11:28:26 AM				
Gonzalez, Salvador		Attach ramps to portables.							
Albert Vallejo									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141504					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:01:47 PM				
Orozco, Daniel		AS PER ADELE'S MONITORING REPORT 10.12.15 FLOOR IN WALK IN IS LIFTING. SNP MANAGER MARINA R. 589.3439							
Maritza Gonzalez									
136914					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:04 AM				
Vallejo, Albert		Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PMSchedule details.							
Margret Villalobos									
141023					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:59 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
136178	Main Building	Library			7/21/2015		84		\$0.00
Medium	Work In Progress				7/21/2015 8:02:28 AM				
Ambriz, Jose		Need to repair cooling unit library not working properly							
Juan Ambriz									
140791					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:16 AM				
Ambriz, Juan		Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PMSchedule details.							
Margret Villalobos									
140822					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:44 AM				
Ambriz, Juan		Yearly - Santa Teresa ES-H6 Rooftop Fur (Yearly) - Refer to PMSchedule details.							
Margret Villalobos									
140823					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:45 AM				
Ambriz, Juan		Yearly - Santa Teresa ES-U2 Heat Gas (Yearly) - Refer to PMSchedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140238	Main Building	Classroom			9/18/2015		25		\$0.00
Medium	Work In Progress	Room 101			9/18/2015 3:01:26 PM				
Lara, Ralph		Please make 2 keys for room 101. One if for Ms. Linck and the other one is a backup key for school. Key							
Rita Mendez									
140070	Main Building	Parking Lot			9/16/2015		27		\$0.00
Medium	Work In Progress	Exterior lighting			9/16/2015 12:03:20 PM				
Castillo, Carlos		Need to replace some exterior lighting							
Juan Ambriz									
140071	Main Building	Exterior			9/16/2015		27		\$0.00
Medium	Work In Progress	P.E. Canopy's			9/16/2015 12:04:57 PM				
Castillo, Carlos		Need to check breakers in canopy keep tripping							
Juan Ambriz									
141584	Main Building	Exterior			10/13/2015		0		\$0.00
Medium	Work In Progress	drop off zone			10/13/2015 8:28:01 AM				
Castillo, Carlos		Need to Install temporary electrical outlets at the drop off zone on Oct. 30 2015 by 3:00PM. for the Fall Fest.							
Juan Ambriz									
141582	Main Building	Exterior			10/13/2015		0		\$0.00
Medium	Work In Progress	Drop off zone			10/13/2015 8:11:55 AM				
Castillo, Carlos		As per Ms. Tarin Install exterior light by the trash bins							
Juan Ambriz									
141444					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:52				
Rodriguez, Ivan		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.							
Jesus Estrada									
140887					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:29 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 30 Work Orders		Avg. Age of WO's 22			Total for Santa Teresa ES			0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140880					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:24 AM				
Diaz, David		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
136399	Cafeteria (2005)	Classroom			7/23/2015		53		\$0.00
Medium	Work In Progress	band truck			7/23/2015 4:06:32 PM	9/14/2015			
Flores, Pete		Band truck in need of batteries , spoke to Phillip and was advised to place a work order for truck batteries . needs turn signal switch							
Lorraine Dominguez									
141316					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 3:41:39 PM				
Flores, Pete		utility kubota needs battery replaced							
Guadalupe Ontiveros									
139558		Custodial			9/8/2015		35		\$0.00
Medium	Work In Progress				9/8/2015 9:59:57 AM				
Flores, Pete		need headlights on the gator they were replaced 4 months ago and they burnout again							
Arnold Lucero									
141103					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 10:18:03 AM				
Flores, Pete		997 mower needs new battery will not start.							
Guadalupe Ontiveros									
141547	GYM (2009)	Athletic Field			10/12/2015		1		\$0.00
Medium	Work In Progress	Baseball			10/12/2015 3:46:32 PM				
Ontiveros, Guadalupe		Need for batting cages to be removed to replace with pitching mounds . Requesting two frames for two more batting cages.							
Lorraine Dominguez									
136362	Main Building	Restroom			7/23/2015		82		\$0.00
Medium	Work In Progress	400 hallway			7/23/2015 2:46:57 PM				
Lucero, Arnold		Soap dispenser needs to be replaced							
Lorraine Dominguez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

135589 7/8/2015 97 \$0.00

Medium Work In Progress 7/8/2015 1:39:08 PM

Lucero, Arnold I need to place a work order for 07/28/2015 to clean up the kitchen floors, and to wax my office, the room next to the warriors room and the storage room please.

Thank you!!!!!!

Olga Bustamante
STHS Cafeteria Manager
575-589-5332

Maritza Gonzalez

141435 10/11/2015 10/27/2015 2 \$0.00

Medium Work In Progress 10/11/2015 12:28:46

Lucero, Arnold Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.

Jesus Estrada

136482 7/27/2015 78 \$0.00

Medium Work In Progress 7/27/2015 7:56:16 AM

Flores, Pete 7/27/14
Can you please see if you can do an oil change on company truck (141). Was checking oil and it looks pretty bad, also if you can check the turn signals they don't work. Truck 141 is located at STHS Thanks

David Diaz

140232 Football Field 9/18/2015 25 \$0.00

Medium Work In Progress 9/18/2015 2:44:34 PM

Castillo, Carlos As per J.Mijarez one footballfield gfci is not working.

Carlos Castillo

141055 Classroom 10/5/2015 8 \$0.00

Medium Work In Progress VARIOUS 10/5/2015 1:01:51 PM

Castillo, Carlos ROOM#500, #503, AND #407 NEED ELECTRICAL FOR MOUNTING PROJECTOR.

Marylou Jimenez

135683 7/10/2015 95 \$0.00

Medium Work In Progress 7/10/2015 8:24:13 AM

Castillo, Carlos Old Daycare center. Please install electrical outlets for new location of computers.

Jaime Mijarez

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141409	Main Building	Classroom			10/9/2015		4		\$0.00
Medium	Work In Progress	407,500,503			10/9/2015 3:56:03 PM				
Castillo, Carlos		Need outlets in these classrooms as new smart boards were installed in classrooms.							
Lorraine Dominguez									
136355	Main Building	Library			7/23/2015		82		\$0.00
Medium	Work In Progress	lobbyoutside			7/23/2015 2:39:27 PM				
Castillo, Carlos		Lights not functioning							
Lorraine Dominguez									
141580					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 7:26:17 AM				
Castillo, Carlos		Please electrically connect the auxiliary gym scoreboards and install the homs.							
Albert Vallejo									
140922					10/4/2015	10/7/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:52 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
139126					9/1/2015		42		\$0.00
Medium	Work In Progress				9/1/2015 9:42:05 AM				
Castillo, Carlos		ASP PM 136985 - Exit Signs not working: Choir Room Bandroom Cafeteria 500 Wing - Hallway Hallway leading to Football Field.							
David Diaz									
139128					9/1/2015		42		\$0.00
Medium	Work In Progress				9/1/2015 9:47:44 AM				
Castillo, Carlos		ASP PM 136986 - Emergency Lights not working: Portables V. Gym Entrance and hallway on top of Forever Coach Dots on Office and storage rooms in front of coaches offices Boys Locker Room - lead outside both rooms							
David Diaz									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136350	Main Building	Classroom			7/23/2015		82		\$0.00
Medium	Work In Progress	209			7/23/2015 2:34:10 PM				
Diaz, David Please paint where tv stand was removed.									
Lorraine Dominguez									
136351	Main Building	Restroom			7/23/2015		82		\$0.00
Medium	Work In Progress	by library			7/23/2015 2:35:07 PM				
Diaz, David Ceiling needs painting									
Lorraine Dominguez									
135505	Annex Building	Classroom			7/6/2015		99		\$0.00
Medium	Work In Progress	703			7/6/2015 11:27:01 PM				
Lara, Ralph Replace and key the broken deadbolt on exterior door.									
Nicholas Wohlgemuth									
141290					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 1:43:53 PM				
Lara, Ralph 10/8/15 Need to rekey eight cores in old gym and adjust doors.									
David Diaz									
141182					10/7/2015		6		\$0.00
Medium	Work In Progress				10/7/2015 7:45:41 AM				
Lara, Ralph Please remove Metal door with double window from school site. Door was removed and will not be used anymore. Door has been in storage for many years and we have been cleaning up our maintenance office.									
Jaime Mijarez									
140842					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:58 AM				
Diaz, David Yearly - Santa Teresa HS U-2 Unit Ht Gas Yearly - Refer to PM schedule details.									
Margret Villalobos									
140843					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:59 AM				
Diaz, David Yearly - Santa Teresa HS H-6 Rtop Furn Yearly - Refer to PM schedule details.									
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140844					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:00 AM				
Diaz, David		Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
139437					9/6/2015	9/22/2015	37		\$0.00
Medium	Work In Progress				9/6/2015 12:34:20 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
140847					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:02 AM				
Villalobos, Margret		Yearly - Santa Teresa HS October Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
140925					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:54 AM				
Villalobos, Margret		Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
139981					9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 1:34:18 PM				
Ambriz, Jose		Room 215 Master Fan Coil Unit has burned out motor and broken squirrel cage.							
Jaime Mijarez									
139983					9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 1:37:51 PM				
Ambriz, Jose		600 wing water fountains need to be replaced and unclog drain also.							
Jaime Mijarez									
140863					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:13 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
135726					7/12/2015	8/12/2015	93		\$0.00
Medium	Work In Progress			7/12/2015 12:23:42 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
140790					9/30/2015		13		\$0.00
Medium	Work In Progress			9/30/2015 12:43:15 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
141431					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress			10/11/2015 12:28:43					
Mijarez, Jaime	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
Margret Villalobos									
137388					8/6/2015		68		\$0.00
Medium	Work In Progress			8/6/2015 9:26:29 AM					
Ambriz, Jose	Room 211 Mrs. Weber. Will have to replace squirrel cages and motors. Assembly is vibrating and is too noisy for class room. I already installed some wood spacers but only silenced it a little.								
Jaime Mijarez									
136354	Main Building	Library			7/23/2015		82		\$0.00
Medium	Work In Progress	Lobby inside		7/23/2015 2:38:39 PM					
Mijarez, Jaime	Touch painting needed in both lobby areas								
Lorraine Dominguez									
136360	Main Building	Classroom			7/23/2015		82		\$0.00
Medium	Work In Progress	303		7/23/2015 2:43:47 PM					
Mijarez, Jaime	Paint area where board was removed and in need of bulletin board								
Lorraine Dominguez									
141022					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:59 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136924					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:10 AM				
Vallejo, Albert		Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
135788	Gymnasium	Classroom			7/13/2015		92		\$0.00
Medium	Work In Progress	weightroom			7/13/2015 2:34:55 PM				
Estrada, Jesus		floor in weight room is lifting							
Lorraine Dominguez									
141034					10/5/2015		8		\$0.00
Medium	Work In Progress				10/5/2015 8:05:08 AM				
Estrada, Jesus		Please Install tile where it was removed for plumbing work. (South hall by Locker rooms.)							
Albert Vallejo									
140684					9/28/2015		15		\$0.00
Medium	Work In Progress				9/28/2015 9:30:29 AM				
Estrada, Jesus		NEW VCT FOR RECEPTION OFFICE							
Jesus Estrada									
140744	Applied Science				9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 11:48:16 AM				
Estrada, Jesus		Replace tile in closet (culinary classroom)							
Jesus Estrada									
140896					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:35 AM				
Vallejo, Albert		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
135261					7/5/2015	8/5/2015	100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:16 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
135262					7/5/2015	8/5/2015	100		\$0.00
Medium	Work In Progress				7/5/2015 12:30:16 AM				
Mijarez, Jaime		Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
136357	Main Building	Restroom			7/23/2015		82		\$0.00
Medium	Work In Progress	300 hallway			7/23/2015 2:41:30 PM				
Lara, Ralph		Bathroom stalls need replacing, door is missing on one of them and they are in bad shape							
Lorraine Dominguez									
141349	Locker Room	Hallway/Corridor			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 8:50:43 AM				
Lara, Ralph		Fire Door Magnetic Door Holder mounted on the wall is lose it and looks damaged. It needs to be replaced if necessary and re-attached to the wall							
Alfredo Holguin									
135501	Library	Hallway/Corridor			7/6/2015		99		\$0.00
Medium	Work In Progress	200 Hall Student			7/6/2015 10:50:05 PM				
Lara, Ralph		Please replace all existing stall partitions with new black partitions due to heavy graffiti							
Nicholas Wohlgenuth									
137214	Library	Library			8/4/2015		70		\$0.00
Medium	Work In Progress	library			8/4/2015 2:28:04 PM				
Lara, Ralph		Emergency doors not functioning							
Lorraine Dominguez									
139661	Main Building	Classroom			9/9/2015		34		\$0.00
Safety	Work In Progress	600			9/9/2015 3:14:13 PM				
Lara, Ralph		Door piston came loose from door and almost hit adult walking into classroom. Door needs repair or replacement							
Rosalinda Rodriguez									
141289					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 12:58:39 PM				
Orozco, Daniel		ICE MACHINE DOWN. SNP MANAGER OLGA B. 589.5332.							
Maritza Gonzalez									
141374					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 2:17:00 PM				
Orozco, Daniel		WALK IN FLOOR PANELS ARE RISING, SAFETY HAZARD. SNP MANAGER OLGA B. 589.5332							
Maritza Gonzalez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141390					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 3:42:03 PM				
Orozco, Daniel		washer leaking water							
Daniel Orozco									
139969					9/15/2015		-42		\$0.00
Medium	Work In Progress				9/15/2015 9:22:17 AM	8/4/2015			
Gonzalez, Salvador		Auxiliary Gym - install scoreboard							
Albert Vallejo									
140559		Office			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 10:57:46 AM				
Gonzales, Camilo		Deliver 1 box. PO# 151601985. Attn: B. Bautista. Thank you.							
Theresa Ramirez									
141503		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 1:49:14 PM				
Gonzales, Camilo		Deliver 5 boxes of textbooks. (40) SE and (1) TE; Anatomy, Physiology & Disease.							
Theresa Ramirez									
141477		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 9:24:20 AM				
Gonzales, Camilo		Deliver 1 box. Attn: Norma Casas. Thank you.							
Theresa Ramirez									
140569		Office			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 2:03:44 PM				
Gonzales, Camilo		Deliver 1 box. PO# 151602041. Attn: M.D. Gonzalez. Thank you.							
Theresa Ramirez									
140739	Main Building	Office			9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 10:14:26 AM				
Gonzales, Camilo		Please deliver 23 boxes of ELA Novels. Thank you							
Larry Martinez									
140932					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:59 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141579	Cafeteria (2005)	Cafeteria			10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 7:07:06 AM				
Mijarez, Jaime		teachers private restroom not working							
Arnold Lucero									
136183	Main Building	Restroom			7/21/2015		84		\$0.00
Medium	Work In Progress				7/21/2015 9:13:09 AM				
Mijarez, Jaime		boys restroom acroos from celias office needs lightbulbs							
Arnold Lucero									
141578	Library	Restroom (Girls)			10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 5:31:57 AM				
Mijarez, Jaime		rapair broken flush chain							
Arnold Lucero									
135989		Football Field			7/16/2015		89		\$0.00
Medium	Work In Progress				7/16/2015 9:02:58 AM				
Mijarez, Jaime		Please have the building mechanics at the respective sites turn on the fixtures at and around the fields to verify function and identify deficiencies prior to the football season. If repairs are necessary, please generate a work order.							
Albert Vallejo									
136766	Main Building	Classroom			7/30/2015		75		\$0.00
Medium	Work In Progress	507			7/30/2015 3:28:22 PM				
Mijarez, Jaime		Urgent table top came undone in need of reattaching table top							
Lorraine Dominguez									
136358	Main Building	Classroom			7/23/2015		82		\$0.00
Medium	Work In Progress	311,306,303,30			7/23/2015 2:42:23 PM				
Mijarez, Jaime		Air conditioner motors not functioning							
Lorraine Dominguez									
136361	Main Building	Classroom			7/23/2015		82		\$0.00
Medium	Work In Progress	610			7/23/2015 2:44:34 PM				
Mijarez, Jaime		Table needs fixing. Table is labeled accordingly							
Lorraine Dominguez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141574	Main Building	Classroom			10/12/2015		1		\$0.00
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Medium	Work In Progress	215			10/12/2015 4:10:29 PM				
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Mijarez, Jaime
Please remove shelves from closet, also replace door in closet with one that is located in the social works office. For further direction please see Ms. Soriano

Lorraine Dominguez

139138					9/1/2015		42		\$0.00
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Medium	Work In Progress				9/1/2015 1:14:20 PM				
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Mijarez, Jaime Room 301 AC is not working

Alfredo Holguin

139139					9/1/2015		42		\$0.00
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Medium	Work In Progress				9/1/2015 1:14:51 PM				
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Mijarez, Jaime Room a214 AC is not working

Alfredo Holguin

140743					9/29/2015		14		\$0.00
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Medium	Work In Progress				9/29/2015 11:34:56 AM				
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Vallejo, Albert Make corrections to STHS culinary fire suppression hood.

Albert Vallejo

136365	Main Building	Classroom			7/23/2015		82		\$0.00
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Medium	Work In Progress	410			7/23/2015 2:57:12 PM				
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Diaz, David Take down board and replace with bulletin board please see Ms. Soriano

Lorraine Dominguez

136366	Main Building	Classroom			7/23/2015		25		\$0.00
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Medium	Work In Progress	500			7/23/2015 2:57:44 PM	8/17/2015			
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Diaz, David Baseboard behind teacher desk needs replacing

Lorraine Dominguez

141057		Classroom			10/5/2015		8		\$0.00
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Medium	Work In Progress	MR.			10/5/2015 1:03:46 PM				
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Diaz, David LAB C-4 NEEDS BOARD MOUNTED.

Marylou Jimenez

140529		Office			9/23/2015		20		\$0.00
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Medium	Work In Progress	COUNSELING			9/23/2015 3:59:14 PM				
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Diaz, David PLEASE MOUNT 4 BASKETS NEXT TO EACH COUNSELORS DOOR.

Marylou Jimenez

10/13/2015 4:32:58 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
141562	Vocational	Classroom			10/12/2015		1		\$0.00
Medium	Work In Progress	805			10/12/2015 3:53:51 PM				
Diaz, David	In need of changing light bulbs								
Lorraine Dominguez									
141178		Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	VARIOUS			10/6/2015 4:48:22 PM				
Diaz, David	INSTALL FLAG MOUNTS IN THE FOLLOWING CLASSROOMS: MR. CHAVEZ ROOM # 303 MR. MILLIGAN ROOM #306 MRS. PEREZ ROOM #707 MRS. NUNEZ ROOM #209 MR. THOMAS ROOM #304 MRS. ROMERO ROOM #602 AND #313 MRS. LANDEROS ROOM #307								
Marylou Jimenez									
141179		Classroom			10/6/2015		7		\$0.00
Medium	Work In Progress	VARIOUS			10/6/2015 4:51:18 PM				
Diaz, David	INSTALL PENCIL SHARPENERS IN FOLLOWING CLASSROOMS: MR. FELIX ROOM #213 MRS. PANTHER ROOM #508 MRS. NUNEZ ROOM #209 MR. CHAVEZ ROOM #303 MRS. WEBBER ROOM #211 MR. SOLIS ROOM #401								
Marylou Jimenez									
136764	Main Building	Classroom			7/30/2015		75		\$0.00
Medium	Work In Progress	C-4			7/30/2015 3:27:13 PM				
Diaz, David	Install whiteboard in C-4 along wall to left as your entering classroom also needed is a bulletin board								
Lorraine Dominguez									
137914					8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 8:28:56 AM				
Diaz, David	8/13/15 Requesting to order some tools.								
David Diaz									
140732					9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 8:06:24 AM				
Diaz, David	9/29/15 Request to order tools to substitute old ones.								
David Diaz									
10/13/2015 4:32:58 PM									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

140969 10/4/2015 11/4/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:23 AM

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

Margret Villalobos

140970 10/4/2015 10/12/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:24 AM

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

Margret Villalobos

140971 10/4/2015 10/12/2015 9 \$0.00

Medium Work In Progress 10/4/2015 12:39:24 AM

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

Margret Villalobos

141552 Main Building Classroom 10/12/2015 1 \$0.00

Medium Work In Progress 215 10/12/2015 3:47:40 PM

Diaz, David refrigerator not working replace with another one from route to bm as per chuy the lounge until another is purchased.

Lorraine Dominguez

141553 Main Building Classroom 10/12/2015 1 \$0.00

Medium Work In Progress room 610 10/12/2015 3:48:56 PM

Diaz, David ceiling light out in kitchen in lab #7

Lorraine Dominguez

136439 Main Building Restroom 7/24/2015 81 \$0.00

Medium Work In Progress 300 hallway 7/24/2015 2:54:18 PM

Diaz, David mirrors need replacing

Lorraine Dominguez

139416 9/6/2015 37 \$0.00

Medium Work In Progress 9/6/2015 12:34:06 AM

Sanchez, Raul Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.

Margret Villalobos

139966 9/15/2015 28 \$0.00

Medium Work In Progress 9/15/2015 8:40:48 AM

Vallejo, Albert Install new marquee.

Albert Vallejo

10/13/2015 4:32:58 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Count: 92 Work Orders Avg. Age of WO's 34 Total for Santa Teresa HS 0 \$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
136334	North Building	Hallway/Corridor			7/23/2015		82		\$0.00
Medium	Work In Progress				7/23/2015 1:23:06 PM				
Vallejo, Albert		Replace floor with VCT underneath where lockers use to be North and South Building thanks...				7/27/15 - routed back to Albert as per Chuy			
Ismael Rodriguez									
138474	South Building	Gym			8/21/2015		53		\$0.00
Medium	Work In Progress	CONCESSION			8/21/2015 7:51:15 AM				
Villalobos, Margret		PROBLEM WITH MICE EATING THROUGH SHEETROCK AND BOARDS.				EM Bennie along w/Waiver 8/21/15			
Laura Parra									
138476	South Building	Office			8/21/2015		53		\$0.00
Medium	Work In Progress	ALL SOUTH			8/21/2015 7:51:51 AM				
Villalobos, Margret		PROBLEM WITH MICE EATING THROUGH SHEETROCK AND BOARDS.				EM Bennie along w/Waiver 8/21/15			
Laura Parra									
138477	North Building	Office			8/21/2015		53		\$0.00
Medium	Work In Progress	NORTH BLDG			8/21/2015 7:52:16 AM				
Villalobos, Margret		PROBLEM WITH MICE EATING THROUGH SHEETROCK AND BOARDS.				EM Bennie along w/Waiver 8/21/15			
Laura Parra									
138255	Gym (1997)				8/18/2015		56		\$0.00
Medium	Work In Progress				8/18/2015 3:34:23 PM				
Vallejo, Albert		The scorers table on the bleachers need to be repaired or replaced							
Alfredo Holguin									
141191	South Building	Office			10/7/2015		6		\$0.00
Medium	Work In Progress	SEE			10/7/2015 10:45:06 AM				
Gonzales, Camilo		DELIVER POA PARTITIONS TO SUNLAND PARK ELEMENTARY FOR MR FAUSTINO PEREZ							
Laura Parra									
139197					9/2/2015		41		\$0.00
Medium	Work In Progress				9/2/2015 8:03:32 AM				
Gonzalez, Salvador		A LEVER NEEDS TO BE WELDED ON A GATOR SO WE CAN CHECK THE FLUID LEVELS ON THE ENGINE							
Laura Parra									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

141505 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 2:27:27 PM

Orozco, Daniel HOSE IN MOP SINK IS TORN. SNP MANAGER
GESSICA M. 589.9836

Maritza Gonzalez

141506 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 2:28:22 PM

Orozco, Daniel HANDLE FOR HOT WATER ON DISHWASHER AREA
IS BROKEN. SNP MANAGER GESSICA M. 589.9836

Maritza Gonzalez

141419 10/9/2015 4 \$0.00

Medium Work In Progress Kitchen 10/9/2015 4:05:33 PM

Lara, Ralph Bugs, dirt and trash enter through unsealed doors.
Need to fix problem, please inspect and repair. Food
inspector has already been there and is expected to
return to check if the problem has been repaired. Call
Cynthia with any questions 882-6949.

Cynthia Maes

141420 10/9/2015 4 \$0.00

Medium Work In Progress Kitchen 10/9/2015 4:13:39 PM

Lara, Ralph Dining room doors are being secured with chains and
pad locks. Inspect and repair so that pad locks don't
need to be used. As per ergonomic inspections an
access route to this clear space must be maintained at
all times. Please call Cynthia with any questions 882-
6949

Cynthia Maes

141507 10/12/2015 1 \$0.00

Medium Work In Progress 10/12/2015 2:30:14 PM

Lara, Ralph GAP ON MAIN OUTSIDE DOORS STILL HAVE GAP
(PREVIOUS WORK ORDER SUBMITTED 127544
SHOWS COMPLETE). SNP MANAGER GESSICA M.
589.9836

Maritza Gonzalez

141495 South Building Storage 10/12/2015 1 \$0.00

Medium Work In Progress SEE MR. 10/12/2015 12:13:13

Lara, Ralph SECURITY METAL DOORS FOR MORGAN STORAGE
BUILDING AND UTV STORAGE BUILDING

Laura Parra

10/13/2015 4:32:58 PM

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
139066	Gym (1997)	Foyer			8/31/2015		43		\$0.00
Medium	Work In Progress	MAIN GYM			8/31/2015 3:24:41 PM				
Lara, Ralph		1- EXTERIOR DOORS NEED LATCHES TO HOLD DOOR OPEN 2- FOYER DOORS DO NOT SECURE PROPERLY							
Laura Parra									
140641	South Building	Office			9/25/2015		18		\$0.00
Medium	Work In Progress	BUSTAMANTE/			9/25/2015 2:50:10 PM				
Lara, Ralph		FIX DOOR HANDLE ON SLIDING DOOR BETWEEN OFFICE AND SECURITY							
Laura Parra									
139307	North Building	Office			9/3/2015		40		\$0.00
Medium	Work In Progress	ASST			9/3/2015 3:22:50 PM				
Lara, Ralph		OUTSIDE DOOR IN ASST PRINCIPALS OFFICE DOES NOT WORK PROPERLY. HARD TO OPEN AND CLOSE							
Laura Parra									
140121					9/17/2015		26		\$0.00
Medium	Work In Progress				9/17/2015 8:07:29 AM				
Lara, Ralph		Please install wrought iron screen door on athletics shed (new Morgan)							
Albert Vallejo									
139979					9/15/2015		28		\$0.00
Medium	Work In Progress				9/15/2015 12:50:46 PM				
Lara, Ralph		Install a door in security office hallway. As per Administration, the office needs to secure confiscated items. See security officer for details.							
Albert Vallejo									
136401		Office			7/23/2015		82		\$0.00
Medium	Work In Progress				7/23/2015 4:17:14 PM				
Marquez, Gerardo		PLEASE GET A PRICE QUOTE FOR NEW STAFF MAILBOX AND BASE CABINETS FOR WORKRM.							
Gerardo Marquez									
136919					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:07 AM				
Vallejo, Albert		Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140451	South Building	Restroom			9/23/2015		20		\$0.00
Medium	Work In Progress				9/23/2015 7:40:49 AM				
Estrada, Jesus		There's a big hole in the boys restroom in the south upper level broken ceramic tile need to be replace.							
Ismael Rodriguez									
141416					10/9/2015		4		\$0.00
Medium	Work In Progress	Kitchen			10/9/2015 4:02:34 PM				
Estrada, Jesus		Damaged floor tiles need to be repaired or replaced. Please call Cynthia with any questions 882-6949							
Cynthia Maes									
141481	North Building	Office			10/12/2015		1		\$0.00
Medium	Work In Progress	ADMIN			10/12/2015 9:47:13 AM				
Carrasco, Danny		PLEASE DELIVER FUEL FOR ADMIN GATORS							
Laura Parra									
139064	North Building	Classroom			8/31/2015		43		\$0.00
Medium	Work In Progress	OUTSIDE			8/31/2015 3:22:09 PM				
Prospero, Manuel		BROKEN RETAINING WALL OUTSIDE BAND ROOM							
Laura Parra									
141141					10/6/2015		7		\$0.00
Medium	Work In Progress				10/6/2015 3:24:01 PM				
Carrasco, Danny		10/6/15. NEED 5 GALLS GASOLINE FOR POLARIS							
Manuel Prospero									
137056					8/3/2015		71		\$0.00
Medium	Work In Progress				8/3/2015 9:09:16 AM				
Vallejo, Albert		Repair gas meter enclosure.							
Albert Vallejo									
141421					10/9/2015		4		\$0.00
Medium	Work In Progress	Outside Exit of			10/9/2015 4:17:37 PM				
Vallejo, Albert		Repair pavement from kitchen door to dumpsters. Per ergonomic inspections pavement repairs should be made to provide a smooth transition from the asphalt to the concrete.							
Cynthia Maes									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137324	North Building	Kitchen			8/5/2015		69		\$0.00
Medium	Work In Progress				8/5/2015 2:58:48 PM				
Ambriz, Jose		A/C ON KITCHEN IS WORKING ONLY 50 % 1 COMPRESSOR.							
		2nd Request 9/3/15 AS PER MANAGER , KITCHEN HAS BEEN WITH OUT A/C SINCE SCHOOL STARTED. SNP MANAGER GESSICA M. 589-9836							
Manuel Prospero									
141493	Gym (1997)	Gym			10/12/2015		1		\$0.00
Medium	Work In Progress	CONCESSION			10/12/2015 12:10:08				
Lara, Ralph		REPLACE NEW LOCK IN METAL STORAGE CABINET INSIDE CONCESSION							
Laura Parra									
138502		Restroom			8/21/2015		53		\$0.00
Medium	Work In Progress				8/21/2015 1:34:48 PM				
Lara, Ralph		Please acquire quote for urinal partitions 18' for boys restrooms.							
Albert Vallejo									
141492	South Building	Office			10/12/2015		1		\$0.00
Medium	Work In Progress	SEE MR			10/12/2015 12:07:59				
Lara, Ralph		NEED 4 NEW LOCKS FOR STORAGE DOORS. KEY #CD-21							
Laura Parra									
141350	South Building	Office			10/9/2015		4		\$0.00
Medium	Work In Progress	BUSTAMANTE			10/9/2015 9:09:00 AM				
Lara, Ralph		NEED MASTER KEY FOR SOUTH RECEPTIONIST							
Laura Parra									
135994	Gym (1997)	Gym			7/16/2015		89		\$0.00
Medium	Work In Progress				7/16/2015 10:16:33 AM				
Marquez, Gerardo		Issue a key for gym to Mr.Rodriguez.							
Ismael Rodriguez									
140855					10/4/2015	10/20/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:07 AM				
Prospero, Manuel		Monthly - Santa Teresa MS A1(Wall Refr.E/H)(Semi) - Refer to PMSchedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
140815					10/4/2015	11/4/2015	9		\$0.00	
Medium	Work In Progress				10/4/2015 12:37:39 AM					
Prospero, Manuel		Yearly - Santa Teresa MS U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
140794					9/30/2015		13		\$0.00	
Medium	Work In Progress				9/30/2015 12:43:18 AM					
Prospero, Manuel		Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								
Margret Villalobos										
140159	South Building	Office			9/17/2015		26		\$0.00	
Medium	Work In Progress	SECURITY-MR			9/17/2015 1:10:33 PM					
Prospero, Manuel		1-RE PAINT NO PARKING FIRE LANE 2- NEED SIGNS "NO PARKING AT ANY TIME" ON SOUTH GATE ENTRANCE								
Laura Parra										
141491	South Building	Library			10/12/2015		1		\$0.00	
Medium	Work In Progress	CUSTODIAL			10/12/2015 12:01:39					
Villalobos, David		FIX OR SHUT OFF WATER LEAK IN CUSTODIAL CLOSEST BEHIND LIBRARY								
Laura Parra										
141345	North Building	Restroom			10/9/2015		4		\$0.00	
Medium	Work In Progress				10/9/2015 7:47:45 AM					
Villalobos, David		Principal restroom the urinal is leaking water and the flush chain is broken.								
Ismael Rodriguez										
139067	North Building	Classroom			8/31/2015		43	1	\$25.00	
Medium	Work In Progress	9 CORDOVA			8/31/2015 3:25:43 PM					
Prospero, Manuel		LEAK IN CEILING AGAINST THE WALL				Manuel please check roof, as per David V. Teacher says it's from rain				
Laura Parra										
140751		Parking Lot			9/29/2015		14		\$0.00	
Medium	Work In Progress				9/29/2015 2:29:11 PM					
Castillo, Carlos		Identify and secure and repair broken underground parking lot light circuit.								
Carlos Castillo										

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Santa Teresa MS									
138771	North Building	Parking Lot			8/26/2015		48		\$0.00
Medium	Work In Progress	PARKING LOT			8/26/2015 11:12:25 AM				
Castillo, Carlos		SOME LIGHTS IN THE PARKING LOT DO NOT TURN ON- BULBS MAY BE WORN OUT							
Laura Parra									
140749	North Building	Parking Lot			9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 1:57:53 PM				
Castillo, Carlos		9/29/15. EXPOSED WIRES BY PARKING LOT.							
Manuel Prospero									
139063	Gym (1997)	Gym			8/31/2015		43		\$0.00
Medium	Work In Progress	GYM BACK			8/31/2015 3:20:53 PM				
Castillo, Carlos		NO EXTERIOR LIGHTING. REPLACE LIGHT POLES PREVIOUSLY POSITIONED BEHIND THE GYMNASIUM.							
Laura Parra									
141494	South Building	Office			10/12/2015		1		\$0.00
Medium	Work In Progress	SEE MR.			10/12/2015 12:11:26				
Castillo, Carlos		NEED LIGHTS AND OUTLES INSIDE ATHLETIC STORAGE BUILDING. SEE MR. ROBLES							
Laura Parra									
141497	South Building	Storage			10/12/2015		1		\$0.00
Medium	Work In Progress	SEE MR.			10/12/2015 12:14:17				
Castillo, Carlos		REPLACE OUTSIDE LIGHT WITH DUAL FIXTURE SO THAT STORAGE BUILDING CAN BE WELL LIT							
Laura Parra									
139308	South Building	Portables			9/3/2015		40		\$0.00
Medium	Work In Progress	MORGAN			9/3/2015 3:24:39 PM				
Prospero, Manuel		INSTALL SHELVING FOR STORAGE ALONG WALLS- SEE PRINCIPAL							
Laura Parra									
141359	South Building	Restroom			10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 11:48:06 AM				
Prospero, Manuel		There's a toilet seat broken in boys restroom in south lower level.							
Ismael Rodriguez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
137285	North Building	Classroom			8/5/2015		69		\$0.00
Medium	Work In Progress	22 PRADO		8/5/2015 9:17:19 AM					
Prospero, Manuel		CEILING HAS HAD WATER LEAK FOR 2 YEARS- LEAK IS NEAR WHITE BOARD WALL							
Laura Parra									
140976					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:28 AM					
Prospero, Manuel		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
140977					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:28 AM					
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
140978					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:29 AM					
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
140979					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:30 AM					
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
141358	North Building	Classroom			10/9/2015		4		\$0.00
Medium	Work In Progress			10/9/2015 11:44:28 AM					
Prospero, Manuel		Put up a bulletin board in classroom #31 south building lower level thanks.							
Ismael Rodriguez									
137649		Restroom			8/10/2015		64		\$0.00
Medium	Work In Progress			8/10/2015 2:55:21 PM					
Prospero, Manuel		WE NEED TO REPAIR PARTITION, AND HEAVY FRAMES ON 3 BOYS AND GIRLS RESTROOMS. CAFETERIA RESTROOMS DOORS NEED TO LOCK				8/21/15 - Asp Albert, route to Manuel to complete			
Manuel Prospero									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140642	South Building	Office			9/25/2015		18		\$0.00
Medium	Work In Progress	SEE MR.			9/25/2015 2:51:51 PM				
Prospero, Manuel									
BROKEN TILES/SHEETROCK IN BOYS RESTROOMS UP STAIRS AND DOWN STAIRS.									
Laura Parra									
138516		Library			8/21/2015		53		\$0.00
Medium	Work In Progress				8/21/2015 2:13:47 PM				
Prospero, Manuel									
Restroom in the library that is used by staff will be repainted and with new lavatory facets and mirror.									
Alfredo Holguin									
136584	Gym (1997)	Gym			7/28/2015		77		\$0.00
Medium	Work In Progress	GYM FLOOR			7/28/2015 11:54:01 AM				
Prospero, Manuel									
NEED TO REPLACE FLOOR SLEEVES FOR VOLLEYBALL NET STANDARDS									
Laura Parra									
141508					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:32:47 PM				
Prospero, Manuel									
CEILING TILES ON STORAGE AREA ARE STAINED FROM WATER LEAK. SNP MANAGER GESSICA M. 589.9836.									
Maritza Gonzalez									
141509					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 2:34:34 PM				
Prospero, Manuel									
AS PER ADEL'S MONITORING REPORT. DENTS ON WALK IN HALL AND BATHROOM WALLS.									
Maritza Gonzalez									
141422					10/9/2015		4		\$0.00
Medium	Work In Progress	Kitchen			10/9/2015 4:20:08 PM				
Prospero, Manuel									
Drill 4 holes 1/2 inch in size 10 inches from the bottom of can; 1 on each side of all trash cans in the kitchen. Please call Cynthia with any questions 882-6949									
Cynthia Maes									
137482	North Building	Office			8/7/2015		67		\$0.00
Medium	Work In Progress	CONFERENCE			8/7/2015 9:28:46 AM				
Lara, Ralph									
REPAIR SPRUNG HINGE- CLOSE DOES NOT CLOSE PROPERLY.									
Laura Parra									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141443					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:51				
Rodriguez, Ismael	Monthly - QRTL Y BLDG INSP REPORT (STM) - Refer to PM schedule details.								
Jesus Estrada									
137484	North Building	Office			8/7/2015		67		\$0.00
Medium	Work In Progress	POKLUDA-			8/7/2015 9:30:04 AM				
Flores, Pete	GENERAL MAINTENANCE- TUNE UP GATOR JOHN DEERE VEHICLE								
Laura Parra									
Count: 64 Work Orders			Avg. Age of WO's	28	Total for Santa Teresa MS			1	\$25.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140877					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:22 AM				
Hernandez, Carlos		Monthly - Sunland Park ES Roof Inspection - Refer to PMs schedule details.							
Margret Villalobos									
141417	Main Building				10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 4:04:12 PM				
Ontiveros, Guadalupe		Front Entrance - Purchase and replace 1 missing palm tree.							
Alfredo Holguin									
141445					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:53				
Lucero, Jesus		Monthly - QRTLY BDLG INSP REPORT (SP) - Refer to PMs schedule details.							
Margret Villalobos									
138311					8/19/2015		55		\$0.00
Medium	Work In Progress	25			8/19/2015 10:16:35 AM				
Hernandez, Carlos		RM#25 M.HOLGUIN- PLEASE PAINT THE DOES IN THE CLASSROOM-2ND NOTICE							
Maribel Chavez									
137975					8/13/2015		61		\$0.00
Medium	Work In Progress	Nurse office			8/13/2015 3:41:17 PM				
Lara, Ralph		OFFICE OFFICE- PLEASE HAVE MAINTENANCE MAKE A HANDLE FOR THE 2ND DRAWER OF THE TALL FILE CABINET IN THE NURSE'S OFFICE. THAT DRAWER HAS NO HANDLE							
Maribel Chavez									
140285	Main Building	Custodial			9/21/2015		22		\$0.00
Medium	Work In Progress				9/21/2015 7:29:21 AM				
Ambriz, Jose		135779							
		while on vacation remote to Hvac unit in custodial office went missing and can not be used manually only with remote. thanks this work order is still pending. if we could look into it thanks its been about two months.							
Jesus Lucero									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140836					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:54 AM				
Hernandez, Carlos		Yearly - Sunland Park ES H-6 Furnance Yearly - Refer to PMschedule details.							
Margret Villalobos									
140837					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:55 AM				
Hernandez, Carlos		Yearly - Sunland Park ES I-4 Fan Coil Yearly - Refer to PMschedule details.							
Margret Villalobos									
140838					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:55 AM				
Hernandez, Carlos		Yearly - Sunland Park ES U-2 Gas Heater Yearly - Refer to PMschedule details.							
Margret Villalobos									
140742	Main Building	Custodial			9/29/2015		14		\$0.00
Medium	Work In Progress				9/29/2015 10:50:54 AM				
Carrasco, Danny		need five gallons of fuel that would be used to clean the outside with pressure washer also a 2cycle that would be used for blower gas mixthanks							
Jesus Lucero									
141065					10/5/2015		8		\$0.00
Medium	Work In Progress				10/5/2015 3:39:07 PM				
Carrasco, Danny		need 15 gal gas for truck 191							
Carlos Hernandez									
141361					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 1:05:26 PM				
Estrada, Jesus		need tile replaced in bathroom in room 36							
Carlos Hernandez									
141381					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 3:31:47 PM				
Estrada, Jesus		floor tile in bathroom need to be replaced in room 38							
Carlos Hernandez									
141382					10/9/2015		4		\$0.00
Medium	Work In Progress				10/9/2015 3:32:56 PM				
Estrada, Jesus		tile in main office bathroom needs to be replaced							
Carlos Hernandez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
137815					8/12/2015		62		\$0.00
Medium	Work In Progress	36			8/12/2015 8:30:00 AM				
Estrada, Jesus		RM#36 - HANTZ - HER BATHROOM IS IN NEED OF THE TILE BEING REPLACED.							
Maribel Chavez									
136915					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:05 AM				
Vallejo, Albert		Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
140598					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 3:42:40 PM				
Gonzales, Camilo		OFFICE - NEED TO HAVE EQUIPMENT PICKED UP I WILL EMAIL THE FORMS TO ENRIQUE B.							
Maribel Chavez									
141532					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 3:29:12 PM				
Gonzalez, Salvador		need to weld pole to front gate to keep from swinging open							
Carlos Hernandez									
141570		Office			10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 4:01:22 PM				
Gonzales, Camilo		Pick up obsolete items and return to the I.M./PPD. Thank you.							
Theresa Ramirez									
137110		Classroom			8/3/2015		71		\$0.00
Medium	Work In Progress	25			8/3/2015 3:04:41 PM				
Hernandez, Carlos		RM#25- GARCIA- PLEASE PAINT CLASSROOM DOORS							
Maribel Chavez									
141458					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:01				
Hernandez, Carlos		Monthly - Sunland Park ES Playground Insp - Refer to PMschedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141052		Cafeteria			10/5/2015		8		\$0.00
Medium	Work In Progress	CAFETERIA			10/5/2015 11:59:59 AM				
Villalobos, Margret		CAFETERIA AND SCHOOL- WE HAVE ARE HAVING A PROBLEM WITH MICE. THE CAFETERIA NEEDS HELP ASAP							
Maribel Chavez									
141502					10/12/2015		1		\$0.00
Medium	Work In Progress	RM#41			10/12/2015 1:32:48 PM				
Hernandez, Carlos		RM#41- BACKPACK HOOKS FELL OFF THE WALL AND I HAVE NO HOOKS TO HANG BACKPACKS. THANK YOU							
Maribel Chavez									
136740					7/30/2015		75		\$0.00
Medium	Work In Progress				7/30/2015 11:23:17 AM				
Ronquillo, Ruben		need platforms for bridge broken(hazard)							
Carlos Hernandez									
Count: 24 Work Orders		Avg. Age of WO's			22	Total for Sunland Park ES		0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
141468					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:08				
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
141001					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:45 AM				
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
140945					10/4/2015		9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:07 AM				
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
140946					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:08 AM				
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
140947					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:09 AM				
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
140558		Office			9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 10:28:25 AM				
Gonzales, Camilo	Deliver 20 boxes. PO# 151601958. Thank you.								
Theresa Ramirez									
139135					9/1/2015		-1		\$0.00
Medium	Work In Progress				9/1/2015 12:49:23 PM	8/31/2015			
Orozco, Daniel	3 OVENS NEED THE TIME/TEMPERATURE KNOB. SNP MANAGER GLENDA G. 824.3194.								
Maritza Gonzalez									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
137924					8/13/2015		61		\$0.00
Medium	Work In Progress				8/13/2015 10:00:04 AM				
Orozco, Daniel		BASEBOARDS IN LAUNDRY ROOM ARE COMING OFF. SNP MANAGER GLENDA G. 824.3194							
Maritza Gonzalez									
136916					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:06 AM				
Vallejo, Albert		Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
141585					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 8:28:21 AM				
Carbajal, Jimmy		I have a "Royal" upright vacuum cleaner Ser.#. (2145) that won't stay upwards. Thank you.							
Felipe Gallegos									
141003					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:39:46 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
140825					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:46 AM				
Vargas, Juan		Yearly - Sunrise ES H6 (Furnace)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140826					10/4/2015	11/4/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:37:47 AM				
Vargas, Juan		Yearly - Sunrise ES U2 (Gas Heater)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
140792					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:17 AM				
Vargas, Juan		Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
141533					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 3:30:38 PM				
Chavez, Santos		need fix outside lights in front parking							
Juan Vargas									
141530					10/12/2015		1		\$0.00
Medium	Work In Progress				10/12/2015 3:27:44 PM				
Chavez, Santos		need replace outlet in kitchen casher machine							
Juan Vargas									
139884					9/14/2015		29		\$0.00
Medium	Work In Progress				9/14/2015 10:06:24 AM				
Chavez, Santos		need replace 4 hand dryer in 300 boys r.room and next to cafeteria grls. r.room							
Juan Vargas									
138842					8/27/2015		47		\$0.00
Medium	Work In Progress				8/27/2015 7:45:20 AM				
Chavez, Santos		need fix outside lights in front parking							
Juan Vargas									
141606					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 1:58:09 PM				
Appelzoller, Fred		we need install outside new water fouset for school garden irrigation sistem							
Juan Vargas									
141586					10/13/2015		0		\$0.00
Medium	Work In Progress				10/13/2015 8:31:18 AM				
Carbajal, Jimmy		I need one vacuum cleaner cloth bag for "Royal" upright vacuum cleaner. Thank you.							
Felipe Gallegos									
141453					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:58				
Gallegos, Felipe		Monthly - QRTLY BLDG INSP REPORT (SR) - Refer to PM schedule details.							
Jesus Estrada									
136109					7/20/2015		85		\$0.00
Medium	Work In Progress				7/20/2015 9:37:24 AM				
Herrera, Jaime		NEED BADCAT FOR FRON PARKING CLENING							
Juan Vargas									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
140888					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:29 AM				
Vargas, Juan		Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 23 Work Orders		Avg. Age of WO's	18			Total for Sunrise ES	0	0	\$0.00

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140879					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:23 AM				
Miranda, Danny		Monthly - Vado ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
141436					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:28:47				
Diaz, Armando		Monthly - QRTLY BLDG INSP REPORT (VE) - Refer to PMs schedule details.							
Jesus Estrada									
141263					10/8/2015		5		\$0.00
Medium	Work In Progress				10/8/2015 8:23:57 AM				
Appelzoller, Fred		Need to install clean outs at the end of each wing.							
Albert Vallejo									
138946					8/28/2015		46		\$0.00
Medium	Work In Progress				8/28/2015 1:47:51 PM				
Chavez, Santos		need 3 shatterless safety light bulbs 75 watts for kitchen walk in and freezers							
Danny Miranda									
140859					10/4/2015	10/25/2015	9		\$0.00
Medium	Work In Progress				10/4/2015 12:38:10 AM				
Orozco, Daniel		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PMs schedule details.							
Margret Villalobos									
140785					9/30/2015		13		\$0.00
Medium	Work In Progress				9/30/2015 12:43:11 AM				
Miranda, Danny		Monthly - Vado ES A-16 - Fan Exhaust Semiannual - Refer to PMs schedule details.							
Margret Villalobos									
136917					8/2/2015		72		\$0.00
Medium	Work In Progress				8/2/2015 12:32:06 AM				
Vallejo, Albert		Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
141005					10/4/2015	10/10/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:47 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
141202					10/7/2015		6		\$0.00
Medium	Work In Progress			10/7/2015 1:17:19 PM					
Orozco, Daniel	ONE PASS THRU REFRIGERATOR - TEMP IS AT 42 DEGREES. SNP MANAGER ELIZABETH M. 233.2945								
Maritza Gonzalez									
140966					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:21 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
140967					10/4/2015	10/12/2015	9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:22 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
140968					10/4/2015		9		\$0.00
Medium	Work In Progress			10/4/2015 12:39:23 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
141195					10/7/2015		6		\$0.00
Medium	Work In Progress			10/7/2015 12:08:00 PM					
Miranda, Danny	nee to replace blower motor in room 201								
Danny Miranda									
141260					10/8/2015		5		\$0.00
Medium	Work In Progress			10/8/2015 8:16:05 AM					
Miranda, Danny	Expose plumbing sewer pipe at the end of each wing. So that plumber may install clean outs. (See Fred for specifics)								
Albert Vallejo									

1039 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
140544					9/24/2015		19		\$0.00
Medium	Work In Progress				9/24/2015 8:43:10 AM				
Miranda, Danny		need to change filters							
Danny Miranda									
140367	Main Building	Kitchen			9/22/2015		21		\$0.00
Medium	Work In Progress	Kitchen and			9/22/2015 9:02:46 AM				
Villalobos, Margret		Cockroaches, other insects frequent sightings of these bugs in the kitchen and Teacher Lounge				EM Waiver to Bennie 9/22/15			
Sylvia Cary									
141460					10/11/2015	10/27/2015	2		\$0.00
Medium	Work In Progress				10/11/2015 12:29:03				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 17 Work Orders			Avg. Age of WO's 15		Total for Vado ES			0	\$0.00
Count: 1039 Work Orders			Avg. Age of WO's 30		Grand Total			1	\$25.00