

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
48634	Cafeteria	Cafeteria			8/11/2009		289		\$0.00
Medium	Work In Progress				8/11/2009 10:28:30 AM				
Orozco, Danny		LOCK NEEDS TO BE FIXED TO REACH IN REFRIG. WILL NOT LOCK							
Jacqueline Aguilar		BECKY S. 882-3507							
51887	AnnexBuilding				10/28/2009		211		\$0.00
Medium	Work In Progress				10/28/2009 2:53:19 PM				
Holguin, Alfredo		Annex Bldg - 8ft wood overhang without sprinkler system coverage.							
Ralph Gallegos									
54317	Main Building	Restroom			1/13/2010		134		\$0.00
Medium	Work In Progress				1/13/2010 7:46:32 AM				
Villalobos, Hector		mild blg boys bathroom need to order toilet partitions kit two door 26, 32 pannel 58x58 two pilasters 3,4, 10 top rail 15 ft (Vandalism on 12/7 & 12/10/09)							
Hector Villalobos									
54732	Chapter I	Restroom (Girls)			1/26/2010		121		\$0.00
Medium	Work In Progress				1/26/2010 3:08:51 PM				
Lozoya, Manny		chapter blg boys bathroom can not unlock door							
Hector Villalobos									
55966		Cafeteria			2/26/2010		90		\$0.00
Medium	Work In Progress				2/26/2010 3:02:39 PM				
Orozco, Danny		AE 3-6: DISHWASHER IS MAKING ALOT OF NOISE, AND LOUD.							
Jacqueline Aguilar		CUCA PEREZ SNP MGR 882-5607							
56321	Main Building				3/4/2010		84		\$0.00
Medium	Work In Progress				3/4/2010 2:43:47 PM				
Ronquillo, Ruben		Old Main Bldg - Broken window on east door. Portable 2 & 4 - Broken windows.							
Hector Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
57283					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:50 AM				
Orozco, Danny		Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57575	Main Building	Choral			4/9/2010		48		\$0.00
Medium	Work In Progress				4/9/2010 8:15:50 AM				
Ontiveros, Joe		mild blg cafeteria outside borken pvc pipe drain							
Hector Villalobos									
57693	Main Building	Computer Lab			4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 8:17:26 AM				
Villalobos, Hector		mild blg cafeteria a/c units need 3 4-L- 590 belts 5 overflows for a/c							
Hector Villalobos									
57694	Main Building				4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 8:22:11 AM				
Villalobos, Hector		need paint for doors, walls in, and out							
Hector Villalobos									
57799					4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 7:29:25 AM				
Carrasco, Danny		Need 1 gal of paint for art partitiont							
Hector Villalobos									
57873	Chapter I				4/16/2010		41		\$0.00
Medium	Work In Progress				4/16/2010 8:22:01 AM				
Vega, David		removal of old school furniture, return work oder to site							
David Vega									
57969					4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 2:23:09 PM				
Munoz, Michael		playground equipment and conopy behind DA Headstart Portable needs to be relocated- check with Ms. Marquez on Location							
Alfredo Holguin									
57975					4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 2:53:03 PM				
Ontiveros, Joe		upper primary room 301 will be the nurse office. will need new sink ,toilet two gal water heater							
Hector Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
58206					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 12:26:01 PM				
Ronquillo, Ruben		Old main blg bathroom broken window 27x23							
Hector Villalobos									
58403					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:21 AM				
Orozco, Danny		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58791					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 2:18:59 PM				
Villalobos, Hector		need 4 1 1/2 x 1 1/2 x 1 inch pvc tees 4 slip joint unions for 1 1/2 pvc 4 rain bird solenoid							
Hector Villalobos									
58793	Main Building	Computer Lab			5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 2:55:31 PM				
Solis, Lorenz		Mild blg room 2 Refrigeration is not working							
Hector Villalobos									
58943					5/13/2010		14		\$0.00
Medium	Work In Progress	SPED OFFICE			5/13/2010 10:59:37 AM				
Villalobos, Hector		MOVE BOXES FROM "TITLE I" PORTABLE/SPED OCCUPATIONAL THERAPISTS OFFICE INTO THE ANTHONY ELEMENTARY "ALAMO" SEE GRACE MARQUEZ, PRINCIPAL FOR ALL DETAILS							
Margaret Villalobos									
58955		Portables			5/13/2010		14		\$0.00
Medium	Work In Progress				5/13/2010 2:14:59 PM				
Sotelo, Enrique		please disconnct power to portables , head start portables IV, parent and portable 1 &2 see mike for details.thanks							
Michael Munoz									
58966					5/13/2010		14		\$0.00
High	Work In Progress				5/13/2010 2:38:28 PM				
Ontiveros, Joe		please disconnect water and sewer lines from head start portables behind old main annex bldg .portables IV, parent center, 1 & 2. see mike for details. thank you							
Michael Munoz									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony ES										
59031		Athletic Field			5/17/2010		10		\$0.00	
Medium	Work In Progress				5/17/2010 8:20:22 AM					
Villalobos, Hector Need 2 1 1/4 pvc pipe 20ft										
Hector Villalobos										
59044	Main Building	Classroom			5/17/2010		10		\$0.00	
Medium	Work In Progress				5/17/2010 1:41:59 PM					
Solis, Lorenzo mild blg room 3 Refrigeration unit not cooling										
Hector Villalobos										
59244					5/24/2010		3		\$0.00	
Medium	Work In Progress				5/24/2010 10:05:23 AM					
Orozco, Danny NEED TO CHECK REFRIGERATOR, TEMP AT 57 DEGREES. SNP MANAGER BECKY S. 882-3507										
Maritza Gonzalez										
59344		Portables			5/26/2010		1		\$0.00	
Medium	Work In Progress				5/26/2010 4:01:07 PM					
Ontiveros, Joe Dona Ana Headstart Double Portables Disconnect water and sewer										
Alfredo Holguin										
59346		Portables			5/26/2010		1		\$0.00	
Medium	Work In Progress				5/26/2010 4:04:20 PM					
Sotelo, Enrique Dona Ana Headstart Double Portables disconnect electrical sevice										
Alfredo Holguin										
59352	North Wing	Hallway/Corridor			5/27/2010		0		\$0.00	
Medium	Work In Progress				5/27/2010 8:42:22 AM					
Martinez, Larry GAYLORD BOX TO BE PICKED UP FROM ANTHONY ELEMENTARY										
Loraine Gandara										
Count: 27 Work Orders		Avg. Age of WO's 53			Total for Anthony ES			0	\$0.00	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
49319					8/26/2009		274		\$0.00
Medium	Work In Progress				8/26/2009 3:17:26 PM				
Lozoya, Manny		MR ADAN DURAN NEED DOOR LATCH TO PLACE ON DOOR BETWEEN PORTABLES AND DOOR KNOB ON THE OTHER SIDE							
Adan Duran									
49418					8/28/2009		272		\$0.00
Medium	Work In Progress				8/28/2009 9:57:53 AM				
Ontiveros, Joe		WATER VALVE COMING OUT OF SCHOOL BUILDING ON EAST SIDE IS STUCK WILL NOT CLOSE NEED TO REPAIR OR REPLACE THANK YOU AND GOD BLESS							
Adan Duran									
49443					8/28/2009		272		\$0.00
Medium	Work In Progress				8/28/2009 3:35:23 PM				
Villalobos, David		Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.							
Michael Munoz									
52602					11/13/2009		195		\$0.00
Medium	Work In Progress				11/13/2009 12:58:44				
Gonzales, Angel		MR ANGEL GONZALES SIR THE BATTERY ON JOHNDEERE MOWER IS DEAD CLEAN CABLES AND JUMPED STILL WILL NOT START NEED TO REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
52711		Cafeteria			11/17/2009		191		\$0.00
Medium	Work In Progress				11/17/2009 1:20:46 PM				
Orozco, Danny		DISHWASHER IS MAKING A VERY LOUD NOISE. UNABLE TO USE.							
		ELSA O. SNP MGR 882-2417							
Jacqueline Aguilar									
54000					1/6/2010		141		\$0.00
Medium	Work In Progress				1/6/2010 8:35:53 AM				
Ambriz, Jose		MR JOSE AMBRIZ SIR THE THERMOSTAT PORTABLE 134 IS NOT WORKING NEEDS TO BE REPLACE ITS BROKEN THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
54468					1/19/2010		128		\$0.00
Medium	Work In Progress				1/19/2010 10:52:35 AM				
Ontiveros, Joe		MR DAVID VILLALOBOS SIR THE MAIN BACK-FLOW IS LEAKING NEED SOME WORK							
Adan Duran									
55109					2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 1:25:29 PM				
Sotelo, Enrique		MR ENRIQUE SOTELO SIR THE DOOR BELL ENTRANCE TO KITCHEN IS NOT WORKING DOES NOT RING NEED TO REPAIR OR REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
55215					2/5/2010		111		\$0.00
Medium	Work In Progress				2/5/2010 3:42:06 PM				
Gonzales, Angel		MR ANGEL GONZLES PER MR MUNOZ SIR JOHNDEERE MOWER NEEDS NEW BATTERY WILL NOT START ALSO NEEDS NEW BLADES THANK YOU SIR							
Adan Duran									
55422					2/10/2010		106		\$0.00
Medium	Work In Progress				2/10/2010 12:25:50 PM				
Ontiveros, Joe		MR JOSE ONTIVEROS SIR THE SHUT OFF VALUE GANG RESTROOM WEST SIDE BOYS LAST STALL IS LEAKING NEED TO BE REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
55714					2/19/2010		97		\$0.00
Medium	Work In Progress				2/19/2010 3:19:10 PM				
Ontiveros, Joe		JOSE ONTIVEROS SIR THE GANG RESTROOM SOUTHWEST SIDE COMODE IS LOSE IT MOVES FROM SIDE TO SIDE MAY NEED ANCHOR BOLTS THANK YOU SIR AND GOD BLESS							
Adan Duran									
56408					3/8/2010		80		\$0.00
Medium	Work In Progress				3/8/2010 8:34:25 AM				
Duran, Adan		MR DURAN NEED TO CUT SOME 1X2 BOARDS TO SECURE ALL WINDOWS FROM THE INSIDE PER MR VALTIERRA THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
56455					3/8/2010		80		\$0.00
Medium	Work In Progress				3/8/2010 3:36:44 PM				
Flores, Pete		MR ANGEL GONZLES THE THE REAR BRAKE PADS ON TRUCK 07 ARE BAD NEED TO REPLACE ALSO HAVING TROUBLE WITH BATTERY HAVING TO JUMP THANK YOU SIR AND GOD BLESS							
Adan Duran									
56695					3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:09:29 PM				
Munoz, Michael		Parking Area - Repair cracks and restripe. (PSFA Site Visit)							
Alfredo Holguin									
57277					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57284					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:50 AM				
Orozco, Danny		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57460					4/6/2010		51		\$0.00
Medium	Work In Progress				4/6/2010 3:05:50 PM				
Lozoya, Manny		MR MANNY LOZOYA SIR NEED TO DOOR SUPPORTS FOR ON TOP OF DOORS PORTABLES 152 AND 148 DUE TO HIGH WINDS ONE LEFT AND ONE RIGHT DOORS ARE HARD TO OPEN THANK YOU SIR AND GOD BLESS							
Adan Duran									
57998					4/20/2010		37		\$0.00
Medium	Work In Progress				4/20/2010 9:22:20 AM				
Lozoya, Manny		MR MANNY LOZOYA SIR NEED A KEY MADE FOR SECURITY BOX IN THE SAFE MR HOLGIN AND MR GALLEGOS TRYED TO OPEN BUT NO KEY THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To	Description								
Requester Name									
Location: Berino ES									
58404					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:22 AM					
Orozco, Danny		Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58682					5/6/2010		21		\$0.00
Medium	Work In Progress			5/6/2010 3:42:21 PM					
Sotelo, Enrique		MR ENRIQUE SOTELO MR KIKI WILL NEED TO REPLACE 3 EMERGENCY LIGHTS NOT WORKING RIGHT THANK YOU SIR AND GOD BLESS							
Adan Duran									
58828					5/11/2010		16		\$0.00
Medium	Work In Progress			5/11/2010 10:15:15 AM					
Estrada, Jesus		THE CARPET EDGE IS COMING APART NEEDS WIDER STRIPE AT LEAST 2 INCHS WIDE				FAXED TO AZTEC			
Jimmy Cortez									
58876					5/12/2010		15		\$0.00
Medium	Work In Progress			5/12/2010 9:59:33 AM					
Gonzales, Angel		LEAF BLOWER LEAKS ALOT OF GAS NEEDS REPAIR /OR WOULD LIKE A NEW ONE				JIMMY DOES NOT REPAIR GAS BLOWERS			
Jimmy Cortez									
58896					5/12/2010		15		\$0.00
Medium	Work In Progress			5/12/2010 3:16:53 PM					
Duran, Adan		MR DURAN PLEASE REPLACE 2" MAP RAIL OUT SIDE ROOM 130							
Adan Duran									
58956					5/13/2010		14		\$0.00
Medium	Work In Progress			5/13/2010 2:17:01 PM					
Solis, Lorenzo		as per converstion, please remove leaking skylight and cover opening with sheetmetal cap till new skylight comes in.thanks you							
Michael Munoz									
58972					5/13/2010		14		\$0.00
Medium	Work In Progress			5/13/2010 3:08:54 PM					
Solis, Lorenzo		MR LORENZO SOLIS SIR NEED TO REPACE THE RECIPTICAL BIG AC UNIT CAFETERIA WHERE AC PUMP HOOKS UP NOT WORKING THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
59090					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 2:28:00 PM				
Solis, Lorenzo		please remove and cover leaking skylights as per conversation. thanks							
Michael Munoz									
59107					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 3:01:07 PM				
Lozoya, Manny		MR MANNY LOZOYA SIR NEED 3 NEW LOCKS FOR GATES AS YOU KNOW WE HAD NEW GATES PUT IN SO WE NEED TO LOCK THEM THANK YOU SIR AND GOD BLESS							
Adan Duran									
59300					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 3:21:01 PM				
Duran, Adan		MR DURAN NEED TO PAINT PARKING STRIPS IN FRONT OF SCHOOL AND SOME IN BUS AREA ALSO SOME HANDI-CAP							
Adan Duran									
59325					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 11:12:16 AM				
Duran, Adan		Morgan Building and Backflow tagged w/graffiti. (Officer Gutierrez 932)							
Lupe Quinones									
Count: 29 Work Orders			Avg. Age of WO's	85		Total for Berino ES	0	\$0.00	

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
50056					9/14/2009		255		\$0.00
Medium	Work In Progress				9/14/2009 1:15:32 PM				
Ontiveros, Guadalupe		water leak on irrigation system by irrigation tank (shut off water). Thank you.							
Guillermo Hernandez									
51216	E. Building				10/8/2009		231		\$0.00
Medium	Work In Progress				10/8/2009 1:49:33 PM				
Orozco, Danny		Fire extinguisher 5MB-6H #F-817400 in Room #501 was replaced by Dymar system LLC last month and on my inspection today 10/8/09 show low charge. (warranty?)							
Guillermo Hernandez									
51250					10/9/2009		230		\$0.00
Medium	Work In Progress				10/9/2009 10:57:44 AM				
Ontiveros, Guadalupe		Need to repair "RPA" not closing right on irrigation system. Thank you							
Guillermo Hernandez									
52803					11/19/2009		189		\$0.00
Medium	Work In Progress				11/19/2009 3:16:51 PM				
Lozoya, Manny		Please check lock on a file cabinet in classroom #512. Thank you.							
Guillermo Hernandez									
53050					12/2/2009		176		\$0.00
Medium	Work In Progress				12/2/2009 8:27:59 AM				
Gonzales, Angel		Would you please check truck #155, making a clunk noise when applying the brake. Thank you							
Guillermo Hernandez									
53729	Main Building	Classroom			12/17/2009		161		\$0.00
Medium	Work In Progress	201			12/17/2009 3:45:43 PM				
Lozoya, Manny		Need two extra keys for cabinet. cabinet key 0015 See Ms. martinez/Jennifer/Rose Alford							
Jennifer Corral									
53730	Main Building	Classroom			12/17/2009		161		\$0.00
Medium	Work In Progress	all rooms kinder			12/17/2009 3:47:32 PM				
Lozoya, Manny		Locks in cabinet need to be replaced in the kinder wing. All have different numbers. Per Manny and Memo request. Working progress for all rooms.							
Jennifer Corral									

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Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral ES							
53782					1/3/2010	2/3/2010	144		\$0.00
Medium	Work In Progress				1/3/2010 12:23:48 AM				
Villalobos, David		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54217		Cafeteria			1/11/2010		136		\$0.00
Medium	Work In Progress				1/11/2010 8:35:11 AM				
Orozco, Danny		SERVING LINE: ONE OF THE COLD WELLS IS NOT WORKING. FAN GAVE OUT.							
		ESTHER CISNEROS SNP MGR 824-0048							
Jacqueline Aguilar									
54770					1/27/2010		120		\$0.00
Medium	Work In Progress				1/27/2010 2:07:09 PM				
Lozoya, Manny		Please check door knob in the men's staff restroom door knob is getting stock. (New addition) Thank you							
Guillermo Hernandez									
55884					2/25/2010		91		\$0.00
Medium	Work In Progress				2/25/2010 7:36:18 AM				
Ontiveros, Joe		Need to replace the circulating pump on water heater for the new addition. Thank you							
Guillermo Hernandez									
55887					2/25/2010		91		\$0.00
Medium	Work In Progress				2/25/2010 7:46:33 AM				
Estrada, Jesus		The seams on the carpet in classrooms #505 and #404 needs to be repaired. Thank you							
Guillermo Hernandez									
56250		Athletic Field			3/3/2010		85		\$0.00
Medium	Work In Progress				3/3/2010 8:21:29 AM				
Ontiveros, Guadalupe		Lower Grades playground equipment located between classroom wings - Re layout plastic borders so they are around the remaining playground (slide) structure.				Re-generated wo 38027			
Alfredo Holguin									
56566					3/10/2010		78		\$0.00
Medium	Work In Progress				3/10/2010 3:56:41 PM				
Holguin, Alfredo		Prepare and submit DP 91 Renewal Applications							
Alfredo Holguin									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
57285					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:50 AM				
Orozco, Danny		Monthly- Chapparal ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
58056					4/21/2010		36		\$0.00
Medium	Work In Progress				4/21/2010 2:26:13 PM				
Gonzales, Angel		Would you please services the truck #155. Thank you							
Guillermo Hernandez									
58233					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 3:59:19 PM				
Estrada, Jesus		Would you please replace the carpet with VCT tiles in classroom #408. to be used for science. Thank you				5/6/10 - AS PER CHUY - NOT ABLE TO INSTALL VCT WILL REPLACE CARPET			
Guillermo Hernandez									
58234					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 4:00:18 PM				
Estrada, Jesus		Would you please replace bad carpet in classroom #510. Thank you.							
Guillermo Hernandez									
58235					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 4:01:04 PM				
Estrada, Jesus		Would you please replace bad carpet in classroom #508. Thank you							
Guillermo Hernandez									
58236					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 4:03:16 PM				
Ronquillo, Ruben		Would you please check some of the windows on the E wing, trim on the window is on really bad shape and glass is almost falling off. Thank you.							
Guillermo Hernandez									
58267					4/28/2010		29		\$0.00
Medium	Work In Progress				4/28/2010 3:58:37 PM				
Lozoya, Manny		Need to install missing wireless control for the handicap door by classroom #309. Thank you							
Guillermo Hernandez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58327					4/30/2010		27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Sanchez, Raul		Monthly - Chaparral ES DP-91 - Refer to PM schedule details.							
Margret Villalobos									
58405					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:22 AM				
Orozco, Danny		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58494					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:56 AM				
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
58545					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 8:17:00 AM				
Solis, Lorenzo		Need to replace Industrial A/C for the cafeteria (side draft unit). Thank you							
Guillermo Hernandez									
58634	P.E. Building				5/6/2010		21		\$0.00
Medium	Work In Progress				5/6/2010 7:55:08 AM				
Miranda, Danny		as per our conversation please remove wall between classrooms , tape and texture. schedule to start when schools ends this year. thank you							
58637	P.E. Building				5/6/2010		21		\$0.00
Medium	Work In Progress				5/6/2010 8:00:41 AM				
Sotelo, Enrique		wall between classrooms will be removed when school ends. (danny miranda) a/c switch and outlets will need to be relocated. thank you							
Michael Munoz									
58942		Custodial			5/13/2010		14		\$0.00
Medium	Work In Progress				5/13/2010 10:26:44 AM				
Carbajal, Jimmy		need;wheels;for;dolley,							
Daniel Ramirez									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58993					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:54 AM				
Hernandez, Guillermo		Monthly - Chaparral ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59077					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 10:41:58 AM				
Ontiveros, Guadalupe		Need 3 loads of playground sand. Thank you							
Guillermo Hernandez									
59078					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 10:44:28 AM				
Ontiveros, Guadalupe		Need assistance to remove sand and dirt piled against the fence between DT and CHE. Thank you.							
Guillermo Hernandez									
59270					5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 4:01:47 PM				
Ontiveros, Guadalupe		Irrigation water tank leaking on top (Compressor Area)							
Johnny Acuna									
59328					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 1:20:08 PM				
Sotelo, Enrique		Need assistance to secure electric disconnect boxes on roof of portables #402 and #404. Thank you							
Guillermo Hernandez									
59345					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 4:04:00 PM				
Villalobos, Margret		Mice infestation at the "E" wing. Can something be done beside glue traps? Thank you				Waiting on quote 5/27/10-mkv			
Guillermo Hernandez									
59361					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 12:22:00 PM				
Hernandez, Guillermo		Guillermo would you please replace broken sprinklers 1-25's. Thank you.							
Guillermo Hernandez									
Count: 35 Work Orders			Avg. Age of WO's 74			Total for Chaparral ES	0		\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
47098					7/5/2009		326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:00 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMSchedule details.				8/27/09 - Emailed to Rick			
Margret Villalobos									
50523		Library			9/25/2009		244		\$0.00
Medium	Work In Progress				9/25/2009 11:08:45 AM				
Quinones, Paul		Repair wheel roller on periodical shelving. Please ask librarian Marty Mayes for specific location.							
Phillip Medina									
50833					10/4/2009		235		\$0.00
Medium	Work In Progress				10/4/2009 12:21:48 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PMSchedule details.							
Margret Villalobos									
51090					10/5/2009		234		\$0.00
Medium	Work In Progress				10/5/2009 4:19:33 PM				
Lozoya, Manny		KICK PLATES ARE NEEDED IN KITCHEN REAR ENTRANCE 2, KICK PLATES THANK YOU.							
Paul Quinones									
52430					11/9/2009		199		\$0.00
Medium	Work In Progress				11/9/2009 8:12:28 AM				
Quinones, Paul		FDC on North Side is missing cap.							
Ralph Gallegos									
52645					11/16/2009		192		\$0.00
Medium	Work In Progress				11/16/2009 8:59:35 AM				
Quinones, Paul		10-29-09 5.0,PM SCHEADULE ROOF INSPECTION 3.0,PM SCHEADULE EMER.LIGHT INSPECTION				10/29-8			
Paul Quinones									
52673					11/16/2009		192		\$0.00
Medium	Work In Progress				11/16/2009 3:21:27 PM				
Lozoya, Manny		DOOR IN BOYS LOCKER RM. EAST DOOR HINGE BROKEN NEEDS TO BE REPLACED THANKS							
Paul Quinones									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
52773					11/18/2009		190		\$0.00
Medium	Work In Progress				11/18/2009 3:38:21 PM				
Gallegos, Ralph		WARRANTY W/0# ATTN.R.GALLEGOS EXHAUST FAN NOT WORKING IN GIRLS LOCKER RM. COACHES OFFICE.							
Paul Quinones									
53132					12/3/2009		175		\$0.00
Medium	Work In Progress				12/3/2009 2:42:16 PM				
Quinones, Paul		PARKING LOT LANES,AND SPEED BUMPS NEED TO BE PAINTED W/ PARKING LOT YELLOW PAINT.							
Paul Quinones									
53481					12/10/2009		168		\$0.00
Medium	Work In Progress				12/10/2009 3:45:24 PM				
Lozoya, Manny		COSTUDIAL STAFF NEED A KEY FOR THE TRASH COMPACTER 2 KEYS WILL BE NEEDED.THANKS							
Paul Quinones									
53487					12/10/2009		168		\$0.00
Medium	Work In Progress				12/10/2009 3:52:56 PM				
Lozoya, Manny		GATES ON LOBO LANE NEED LOCKS,AND CHAIN TO BE WELDED TO GATE DOOR TO KEEP DOORS SECURED TO KEEP DOORS OPEN							
Paul Quinones									
54153	R-Wing				1/8/2010		139		\$0.00
Medium	Work In Progress	R-1 Storage			1/8/2010 3:18:03 PM				
Lozoya, Manny		NEED TO INSTALL A DEADBOLT ON THE STORAGE ROOM DOOR IN R-1..(GABALDON)							
Rosa Quezada									
54250	Field House				1/11/2010		136		\$0.00
Medium	Work In Progress	WEIGHT ROOM			1/11/2010 3:03:19 PM				
Lozoya, Manny		CHANGE DOOR HANDLES TO OPEN WITH KEY ONLY IN THE WEIGHTROOM AND LOCKER ROOMS LOCATED IN THE FIELD HOUSE (DE SANTIAGO)							
Rosa Quezada									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54448					1/15/2010		132		\$0.00
Medium	Work In Progress				1/15/2010 3:11:20 PM				
Lozoya, Manny		REQUESTING GIRLS,AND BOYS REST ROOM SIGNS FOR B,C,D,E,F,AND G WINGS. 6 GIRL SIGNS 6 BOY SIGNS THANK YOU.							
Paul Quinones									
54652					1/22/2010		125		\$0.00
Medium	Work In Progress				1/22/2010 3:47:39 PM				
Lozoya, Manny		KITCHEN SIDE ENTRANCE KEY WILL NOT TURN MECHANISM TO OPEN DOOR							
Paul Quinones									
55030					2/2/2010		114		\$0.00
Medium	Work In Progress				2/2/2010 7:54:07 AM				
Lozoya, Manny		DOOR IN CAFETERIA COURT YARD AREAS PANIC BAR BROKEN DOOR WILL NOT OPEN FROM THE INSIDE.							
Paul Quinones									
55038					2/2/2010		114		\$0.00
Medium	Work In Progress				2/2/2010 8:04:36 AM				
Lozoya, Manny		FIRE PUMP STATION GARAGE DOOR LATCH WILL NOT CLOSE DOOR FROM THE OUTSIDE.							
Paul Quinones									
55123					2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 3:29:10 PM				
Lozoya, Manny		DOOR IS NEEDED IN GIRLS LOCKER WEST SHOWER,THIS TYPE WOULD BE A METAL DOOR.							
Paul Quinones									
55126					2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 3:33:24 PM				
Lozoya, Manny		BAND RM. METAL DOOR IS DAMAGED NEEDS TO BE REPLACED SECURITY ISSUE DURING THE NIGHT.							
Paul Quinones									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
55434					2/10/2010		106		\$0.00
Medium	Work In Progress			2/10/2010 3:15:41 PM					
Ontiveros, Joe	WATER HEATER IN D WING NO HOT WATER NEED TO REPLACE EXHAUST PRESSURE SWITCH.CALLIN W/O.								
Paul Quinones									
55596					2/17/2010		99		\$0.00
Medium	Work In Progress			2/17/2010 8:44:21 AM					
Solis, Lorenzo	REQUESTING AIR HANDLER EXTERIOR DUCTING TO BE INSULATED.DUE TO HIGH TEMP. IN THE SUMMER NOT COOLING ENOUGH.FROM WAT I SEE IT WAS GOING TO BE ISULATED STICK PINS WERE LEFT ON DUCTING.								
Paul Quinones									
55891					2/25/2010		91		\$0.00
Medium	Work In Progress			2/25/2010 8:02:58 AM					
Ontiveros, Joe	CIRCULATING PUMP IN R BUILDING BAD MOTOR NEEDS TO BE REPLACED IN MECH.RM. REQUESTING TACO TYPE PUMP THANKS.								
Paul Quinones									
55892					2/25/2010		91		\$0.00
Medium	Work In Progress			2/25/2010 8:07:15 AM					
Ontiveros, Joe	WATER FAUCETS IN GIRLS REST RM. IN WINGS B,AND C NEED TO BE REPLACED W/POP UP TYPE FAUCETS. AND 2 ADA TYPE THANKS.6-PACK								
Paul Quinones									
55896					2/25/2010		91		\$0.00
Medium	Work In Progress			2/25/2010 8:14:39 AM					
Ontiveros, Joe	WATER FAUCETS IN GIRLS R/RM IN WINGS E,AND F NEED TO BE REPLACED W/POP UP TYPE FAUCETS AND 2 ADA TYPE.THANKS 6-PACK								
Paul Quinones									
56197					3/1/2010		87		\$0.00
Medium	Work In Progress			3/1/2010 3:46:04 PM					
Lozoya, Manny	PANIC BAR NOT CLOSING DOOR PROPERLY TO BOTH DOUBLE DOORS,AND ADJUST DOOR CLOSERS.								
Paul Quinones									
5/27/2010 4:33:32 PM									

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
56266					3/3/2010		85		\$0.00
Medium	Work In Progress				3/3/2010 2:00:52 PM				
Lozoya, Manny		DOUBLE DOORS IN GYM,1 DOOR IS BROKEN NEEDS TO BE REPLACED							
Paul Quinones									
56592					3/11/2010		77		\$0.00
Medium	Work In Progress				3/11/2010 11:18:37 AM				
Lozoya, Manny		DOUBLE DOORS IN GYM NEXT TO CAFETERIA NEED TO BE REPLACED.BOTTOM OF DOORS HAVE NO SUPPORT THE DOORS ARE BEING FORCED OPEN.							
Paul Quinones									
56649					3/14/2010		74		\$0.00
Medium	Work In Progress				3/14/2010 12:19:58 AM				
Ontiveros, Guadalupe		Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
56804	Field House				3/17/2010		71		\$0.00
Medium	Work In Progress				3/17/2010 1:39:23 PM				
Lozoya, Manny		BROKEN CAM LOCKS CLOSET CABINETS IN BOYS LOCKER NORTH END FIELD HOUSE.							
Paul Quinones									
56805					3/17/2010		71		\$0.00
Medium	Work In Progress				3/17/2010 1:42:51 PM				
Lozoya, Manny		KEY WILL NOT OPEN CLOSET DOOR KEY GETTING STUCK IN CYLINDER.R-3 ART RM.							
Paul Quinones									
56806					3/17/2010		71		\$0.00
Medium	Work In Progress				3/17/2010 1:48:19 PM				
Lozoya, Manny		FIELD HOUSE 5 KEY CYLINDERS ARE NEEDED TO BE INSTALLED TO PANIC BARS GIRLS LOCKR,AND BOYS LOCKER RMS.							
Paul Quinones									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
56853		Athletic Field			3/18/2010		70		\$0.00
Medium	Work In Progress	ATHLETIC			3/18/2010 9:09:35 AM				
Ontiveros, Guadalupe		30 TREES WERE DONATED AND WE NEED MATERIALS, PVC PIPE, GLUE, ETC TO SET UP DRIP SYSTEM. (QUINONES)							
Rosa Quezada									
56966		Mechanical			3/22/2010		66		\$0.00
Medium	Work In Progress				3/22/2010 10:37:23 AM				
Miranda, Danny		please built a wall in main maintenance room . wall can consist of 8 ft tall with a door.thanks							
Michael Munoz									
56992					3/23/2010		65		\$0.00
Medium	Work In Progress				3/23/2010 2:53:30 PM				
Lozoya, Manny		NEED LOCKS TO SECURE CABINETS IN F WING TEACHERS LOUNGE.TO SECURE ITEMS IN CABINETS.							
Paul Quinones									
57124					3/30/2010		58		\$0.00
Medium	Work In Progress				3/30/2010 3:46:42 PM				
Quinones, Paul		REPLACE PUMPS TO AIR HANDLERS FOR GYM A/C							
Paul Quinones									
57153					3/31/2010		57		\$0.00
Medium	Work In Progress				3/31/2010 12:24:17 AM				
Quinones, Paul		Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
57247					4/4/2010		53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									
57275					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:47 AM				
Orozco, Danny		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57462					4/6/2010		51		\$0.00
Medium	Work In Progress				4/6/2010 3:10:10 PM				
Sotelo, Enrique		CHK ELECTRICAL WIRING TO AIR HANDLERS TO GYM.NO 120 VOLTS							
Paul Quinones									
57917					4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 8:34:48 AM				
Ontiveros, Joe		WING B BOYS REST RM.BROKEN WATER FAUCET NEED TO BE REPLACED.POP UP TYPE FAUCET							
Paul Quinones									
57965	B-Wing				4/19/2010		38		\$0.00
Medium	Work In Progress	b-5			4/19/2010 12:14:42 PM				
Lozoya, Manny		Ms. Hardy in B-5 needs duplicate keys for her classroom. student stole keys. ch-56, 209-E, and 314-E (quezada)							
Rosa Quezada									
57966	D-Wing	Classroom			4/19/2010		38		\$0.00
Medium	Work In Progress	d-4			4/19/2010 12:31:21 PM				
Lozoya, Manny		we need to re-key d-4 for Pedro Ruiz's classroom. he lost the keys at Barnes n Noble need ch-56, d196a, 167-e, 122-e and 129-e (quezada)							
Rosa Quezada									
57967					4/19/2010		38		\$0.00
Medium	Work In Progress	master key			4/19/2010 12:35:05 PM				
Lozoya, Manny		need a new chm key for Adrian Flores, our custodian. his keys bent and cannot open doors. (quezada)							
Rosa Quezada									
57972					4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 2:38:42 PM				
Lozoya, Manny		EXTERIOR DOOR EAST SIDE EXIT IN R-BUILDING DOORS ARE NOT CLOSING PROPERLY W/DOOR STRICKER, AND PANIC BAR W/KEY.							
Paul Quinones									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58169					4/26/2010		31		\$0.00
Medium	Work In Progress				4/26/2010 2:07:00 PM				
Ontiveros, Joe		REPLACE BROKEN WATER FAUCETS IN B-WING BOYS REST RM.3 OF THE POP UP TYPE FAUCETS.							
Paul Quinones									
58201					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 10:48:23 AM				
Quinones, Paul		REPLACE FILTERS TO ROOF TOP UNIT IN KTCHEN AREA.							
Paul Quinones									
58202					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 10:51:52 AM				
Quinones, Paul		REPLACE WATER FILTERS TO ICE MACHINES TO R -BUILDING KITCHEN,AND FIELD HOUSE CONSESSION.							
Paul Quinones									
58203					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 10:56:32 AM				
Quinones, Paul		NEED TO REPLACE FDC CAPS TO Q,AND R BUIDINGS,AND KITCHEN AREA BUILDINGS							
Paul Quinones									
58325					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:50 AM				
Quinones, Paul		Yearly - Chaparral HS C11 (Evaporative)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
58402					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:21 AM				
Orozco, Danny		Monthly - Chaparral HS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58481					5/2/2010	5/5/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:49 AM				
Quinones, Paul		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58482					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58483					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
58484					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:52 AM				
Quinones, Paul		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58485					5/2/2010	6/2/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:53 AM				
Quinones, Paul		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
58486					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:53 AM				
Quinones, Paul		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
58596		Mechanical			5/5/2010		22		\$0.00
Medium	Work In Progress				5/5/2010 8:12:04 AM				
Solis, Lorenzo		Quote on repairing bad motor and bad pump.							
Lorenzo Solis									
58802					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 4:23:23 PM				
Torres, Marisela		Remove trash accumulated outside west fence along roadway							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

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

58868	B-Wing				5/12/2010		15		\$0.00
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Medium	Work In Progress				5/12/2010 8:55:35 AM				
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Lozoya, Manny
STAFFS REST RM. IN B WING,DOOR HANDLE WILL NOT OPEN DOOR FROM THE OUTSIDE ONLY FROM THE INSIDE OF REST RM.

Paul Quinones

58926					5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 8:40:13 AM				
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Lozoya, Manny
KEY WILL NOT OPEN DOOR TO E WING COMPUTER LAB YOU WILL PROBABLY HAVE TO MAKE ANOTHER KEY FOR TEACHER MY MASTER KEY OPENS DOOR.THANKS

Paul Quinones

58928		Custodial			5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 9:29:26 AM				
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Gonzales, Angel
GOLF CAR SN# 072820509 NO FUNCIONA. routed to angel

Marisela Torres

58931		Custodial			5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 9:33:15 AM				
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Carbajal, Jimmy
MAQUINA SHOWER SCRUB #8000062994 NO RETIENE LA CARGA.

Marisela Torres

58932					5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 9:34:49 AM				
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Carbajal, Jimmy
DOLLY FLAT .

Marisela Torres

58935	F-Wing	Gym			5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 9:40:10 AM				
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Lozoya, Manny
GYM JANITOR DOOR NO SE CIERRA.

Marisela Torres

58938		Portables			5/13/2010		14		\$0.00
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Medium	Work In Progress	ATHLETICS			5/13/2010 10:19:23 AM				
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Martinez, Larry
PLEASE DELIVER THE FOLLOWING ITEMS:

PO #91009343 - 1 BOX (TUTOR BALL MACHINE) - CHS VOLLEYBALL

Terry Alvarado

5/27/2010 4:33:32 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

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

59037 5/17/2010 10 10:06:54 AM \$0.00

Medium Work In Progress 5/17/2010 10:06:54 AM

Quinones, Paul KITCHEN PACKAGE UNIT NEEDS NEW MOTOR
BELT WILL
SEND W/O.FOR NEW BELT.

Paul Quinones

59042 E-Wing Custodial 5/17/2010 11 11:28:02 AM \$0.00

Medium Work In Progress 5/17/2010 11:28:02 AM

Estrada, Jesus NECESITO UN ESCRITORIO Y UN FILE CABINET,
POR FAVOR

Marisela Torres

59043 Field House Custodial 5/17/2010 10 11:30:18 AM \$0.00

Medium Work In Progress 5/17/2010 11:30:18 AM

Carbajal, Jimmy LA CARRETILLA (carrucha) NECESITA
REPARACION.

Marisela Torres

59132 5/19/2010 8 8:45:37 AM \$0.00

Medium Work In Progress 5/19/2010 8:45:37 AM

Lozoya, Manny DOUBLE DOORS IN WIEGHT RM.PANIC BAR NOT
OPENING W/
KEY.FRONT ENTRANCE GOING INTO WIEGHT RM.

Paul Quinones

59134 5/19/2010 8 8:49:27 AM \$0.00

Medium Work In Progress 5/19/2010 8:49:27 AM

Ontiveros, Joe BROKEN WATER FAUCETS IN B WING,5 WATER
FAUCETS ARE
NEEDED TO BE REPLACED.IN BOYS REST RM.

Paul Quinones

59136 5/19/2010 8 8:52:05 AM \$0.00

Medium Work In Progress 5/19/2010 8:52:05 AM

Ontiveros, Joe BROKEN WATER FAUCETS IN WING E BOYS REST
RM. 2 WATER FAUCETS WILL NEED TO BE
REPLACED.

Paul Quinones

59187 F-Wing Office 5/20/2010 7 10:14:49 AM \$0.00

Medium Work In Progress 5/20/2010 10:14:49 AM

Lozoya, Manny SE NECESITA REEMPLAZAR LA CHAPA DE LA
OFICINA , POR UNA 200.

Marisela Torres

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59188	F-Wing	Office			5/20/2010		7		\$0.00
Medium	Work In Progress				5/20/2010 10:27:20 AM				
Lozoya, Manny		CANDADO Y LLAVES PARA UN FILE CABINET.							
Marisela Torres									
59190					5/20/2010		7		\$0.00
Medium	Work In Progress				5/20/2010 2:11:07 PM				
Carrasco, Danny		SILVER IS REQUESTING TO HAVE LIFT DELIVERED TO CHS ON MONDAY 24							
Cora Ramirez									
59227		Athletic Field			5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 8:13:11 AM				
Aldaz, Bobby		need to use pull behind scraper on lobo lane and county line roads. also use on campus.							
Guadalupe Ontiveros									
59249	Field House	Athletic Field			5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 12:39:49 PM				
Gonzales, Angel		GOLF CAR NEEDS MAINTENACE FOR BATTERY CABLE.							
Marisela Torres									
59250	Field House	Custodial			5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 12:48:58 PM				
Lozoya, Manny		LLAVES PARA GOLF CARR .							
Marisela Torres									
59281					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 8:24:58 AM				
Sotelo, Enrique		CAFETERIA HALLWAY NEXT TO ADMIN OFFICES IS LIGHT LOCATED NEED TO REPLACE LIGHT BALLAST.							
Paul Quinones									
59282					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 8:26:58 AM				
Quinones, Paul		REPLACE AIR FILTERS IN BAND RM. PLEADED TYPE WILL BE USED							
Paul Quinones									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

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

59291 5/25/2010 2 \$0.00

Medium Work In Progress 5/25/2010 1:02:25 PM

Lozoya, Manny
NEED CLASS RM.STORAGE LOCKED W/LOCK,FOR
NEXT YRS.
EQUIPMENT.IN CLASS RM. Q-3.FOR SECURED
PURPOSES.

Paul Quinones

59316 5/26/2010 1 \$0.00

Medium Work In Progress 5/26/2010 8:13:20 AM

Sotelo, Enrique
REPLACE GFCI COVERS ON EXTERIOR WALLS AS
NEEDED

Paul Quinones

59327 5/26/2010 1 \$0.00

Medium Work In Progress 5/26/2010 12:57:27 PM

Lozoya, Manny
SECURE FILE CABINETS IN OFFICE,IN COACH Y'S
NEW
OFFICE.BOYS LOCKER SOUTH NEXT TO GYM.

Paul Quinones

59349 5/27/2010 0 \$0.00

Medium Work In Progress 5/27/2010 7:57:45 AM

Ontiveros, Joe
SOLENOID VALVES ARE NEEDED IN F WING
SCIENCE CLASS
RM.1 WILL BE NEEDED IN F WING.IF YOU COULD
ORDER
XTRAS FOR FUTURE STOCK.

Paul Quinones

59358 5/27/2010 0 \$0.00

Medium Work In Progress 5/27/2010 11:14:58 AM

Lozoya, Manny
AS PER MR.SANCHEZ CHS A/D CORDINATER,CHK
ALL LOCKS
TO GATES TO MAKE SURE ALL HAVE LOCKS.TO
SECURE ALL
ATHLETIC FIELDS.THANKS MANNY

Paul Quinones

59359 D-Wing Classroom 5/27/2010 0 \$0.00

Medium Work In Progress D-4 5/27/2010 11:54:38 AM

Lozoya, Manny
NEED A COPY OF 167-E FOR FILING CABINET. MR.
PEDRO RUIZ'S KEYS WERE STOLEN AND A POLICE
REPORT WAS MADE AT STORE. (QUEZADA)

Rosa Quezada

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59360	C-Wing	Classroom			5/27/2010		0		\$0.00
Medium	Work In Progress	C-5			5/27/2010 12:00:38 PM				
Lozoya, Manny		REPLACE CABINET LOCK IN C-5 KEY# D159AR (DURAN-CAMPBELL)							
Rosa Quezada									
Count: 86 Work Orders		Avg. Age of WO's		64	Total for Chaparral HS			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
48693		Athletic Field			8/12/2009		288		\$0.00
Safety	Work In Progress				8/12/2009 8:14:17 AM				
Garcia, Jose		need to replace sprinklers on football field that are not working.							
Guadalupe Ontiveros									
49439					8/28/2009		272		\$0.00
Medium	Work In Progress				8/28/2009 3:33:52 PM				
Villalobos, David		Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.							
Michael Munoz									
50240					9/18/2009		251		\$0.00
Medium	Work In Progress				9/18/2009 9:55:11 AM				
Ontiveros, Joe		we need a new faucet in the custodial closet in the gym it leaks real bad. Thank You							
Robert Gonzalez									
50363					9/22/2009		247		\$0.00
Medium	Work In Progress				9/22/2009 8:45:53 AM				
Ontiveros, Joe		Joe I have a mop closet in the gym that needs a new faucet							
Eric Medina									
52623	Phase III New				11/13/2009		195		\$0.00
Medium	Work In Progress				11/13/2009 4:00:11 PM				
Medina, Eric		400 wing corridor - completely paint FRP panels which were partially painted because of graffiti				Summer Project 2010			
Alfredo Holguin									
52757					11/18/2009		190		\$0.00
Medium	Work In Progress				11/18/2009 9:14:32 AM				
Lozoya, Manny		manny need you to check out door knob in room 306 and the door closer to the double door leading to the 200 hallway is falling off							
Eric Medina									
54675					1/25/2010		122		\$0.00
Medium	Work In Progress				1/25/2010 12:50:38 PM				
Gallegos, Ralph		Mr. Gallegos we had several leaks on friday 1/22 one is in the gym off one of the exhaust fans, second rm. 303, and 300 hallway near the main hall							
Eric Medina									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
55034					2/2/2010		114		\$0.00
Medium	Work In Progress				2/2/2010 7:58:30 AM				
Lozoya, Manny		DOBLE DOORS NEXT TO MAIN ENTRANCE DOOR STRICKER BROKEN.BY THE CAFETERIA.							
Paul Quinones									
55472					2/11/2010		105		\$0.00
Medium	Work In Progress				2/11/2010 10:55:31 AM				
Solis, Lorenzo		Lorenzo need assistance in replacing booster pumps in rms 308 307							
Eric Medina									
55867		Classroom			2/24/2010		92		\$0.00
Medium	Work In Progress	Portable 14			2/24/2010 11:12:15 AM				
Lozoya, Manny		LAURA FLORES - ONE OF THE CABINET DRAWERS IS JAMMED SHUT							
Elena Palacios									
56709		Cafeteria			3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:39:44 PM				
Orozco, Danny		3 FLOOR TILES ARE MISSING FROM UNDER THE THREE COMPARTMENT SINK.							
Jacqueline Aguilar									
56759					3/16/2010		72		\$0.00
Medium	Work In Progress				3/16/2010 11:36:24 AM				
Lozoya, Manny		manny need for you to come and secure cafeteria door							
Eric Medina									
56935	Main Building	Gym			3/19/2010		69		\$0.00
Medium	Work In Progress	GYM			3/19/2010 3:18:42 PM				
Medina, Eric		ADMINISTRATION - NEED LOCKER ROOM DOORS PAINTED							
Elena Palacios									
56939		Restroom			3/19/2010		69		\$0.00
Medium	Work In Progress	300 HALLWAY			3/19/2010 3:27:57 PM				
Medina, Eric		ADMINISTRATION - NEED HOLES ON SHEETROCK IN 300 BOYS RESTROOM REPAIRED							
Elena Palacios									
57044		Restroom (Girls)			3/29/2010		59		\$0.00
Medium	Work In Progress	200 HALL			3/29/2010 9:23:15 AM				
Medina, Eric		ADMINISTRATION - PAINT 200 HALL RESTROOMS							
Elena Palacios									

5/27/2010 4:33:32 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57278					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57286					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57563					4/8/2010		49		\$0.00
Medium	Work In Progress				4/8/2010 3:38:27 PM				
Gonzalez, Salvador		sal need for you to reinforce all window guards on the north and west side							
Eric Medina									
57672					4/12/2010		45		\$0.00
Medium	Work In Progress				4/12/2010 2:45:50 PM				
Ontiveros, Joe		Joe I need for you to order circulating pump for domestic water							
Eric Medina									
57699					4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 10:56:57 AM				
Lozoya, Manny		The door closer to the double doors in the mian hall came off. And is just hanging.							
Robert Gonzalez									
57777		Classroom			4/14/2010		43		\$0.00
Medium	Work In Progress	ROOM 100			4/14/2010 2:05:36 PM				
Ronquillo, Ruben		RINA MARTINEZ - LEFT SIDE WINDOW LATCH IS BROKEN							
Elena Palacios									
58090					4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 10:46:24 AM				
Ontiveros, Joe		Joe need several shutoff ball valves on the a/c's							
Eric Medina									
58093					4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 11:34:14 AM				
Medina, Eric		Need to replace floor tiles in nurses office							
Eric Medina									
5/27/2010 4:33:32 PM									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58103	Main Building	Portables			4/22/2010		35		\$0.00
Medium	Work In Progress	PORTABLE 6			4/22/2010 2:21:28 PM				
Medina, Eric		TERESA STOGDEN - TILE BY BLACKBOARD IS COMING UP							
Elena Palacios									
58204					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 11:08:34 AM				
Ontiveros, Joe		Joe need to replace seven science faucets and unclogge drains in rm 103							
Eric Medina									
58406					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:22 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58429					5/2/2010	6/2/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:30 AM				
Vallejo, Albert		Monthly - Chaparral MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
58430					5/2/2010	5/5/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:31 AM				
Vallejo, Albert		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
58431					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:31 AM				
Vallejo, Albert		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
58432					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:31 AM				
Vallejo, Albert		Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58433					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:32 AM				
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58434					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:32 AM				
Vallejo, Albert		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58435					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:32 AM				
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
58493					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:55 AM				
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
58555					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 10:42:33 AM				
Lozoya, Manny		Need to get keys from Eric Medina and issue to Albert Vallejo on 5/7/10 afternoon, will start on 5/10/10.							
Michael Munoz									
58565					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 1:38:51 PM				
Lozoya, Manny		Please issue Ms. Muela two extra keys for recycling dumpsters. Approved by A. Holguin.							
Alfredo Holguin									
58660		Classroom			5/6/2010		21		\$0.00
Medium	Work In Progress	Room 208			5/6/2010 11:26:11 AM				
Vallejo, Albert		CARL BOGARDUS - NEED TO REPLACE CEILING TILE							
Elena Palacios									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58661		Classroom			5/6/2010		21		\$0.00
Medium	Work In Progress	ROOM 208			5/6/2010 11:31:49 AM				
Lozoya, Manny									
CARL BOGARDUS - HAVING TROUBLE CLOSING DOOR									
Elena Palacios									
58705	Main Building	Restroom (Girls)			5/7/2010		20		\$0.00
Medium	Work In Progress	RR BETWEEN			5/7/2010 12:37:11 PM				
Lozoya, Manny									
HANDLE ON RESTROOM BETWEEN ROOM 106& 107 IS BROKEN									
Elena Palacios									
58707		Office			5/7/2010		20		\$0.00
Medium	Work In Progress	FIELD			5/7/2010 12:57:15 PM				
Lozoya, Manny									
NEED TWO PADLOCKS ON OUR STORAGE UNIT KEYED FOR COACHES TO OPEN.									
Elena Palacios									
58712		Office			5/7/2010		20		\$0.00
Medium	Work In Progress	PARKING LOT			5/7/2010 2:45:56 PM				
Lozoya, Manny									
NEED FIVE KEYS FOR RECYCLING BIN: ONE FOR SPONSOR RHONDA ALDEN ONE FOR CUSTODIANS ONE FOR CAFETERIA LADIES ONE FOR BUILDING MECHANIC ONE FOR ADMINISTRATORS									
Elena Palacios									
58830					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 11:54:15 AM				
Gonzalez, Salvador									
Need to fabricate covers for Volleyball pole holes so that basketball court can be used.									
Albert Vallejo									
58870	Main Building	Gym			5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 9:16:21 AM				
Vallejo, Albert									
Need to replace keyswitches for basketball goals									
Albert Vallejo									
58871	Main Building	Gym			5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 9:17:20 AM				
Vallejo, Albert									
Need to replace motor for bleachers									
Albert Vallejo									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 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 MS

58872 5/12/2010 15 \$0.00

Medium Work In Progress 5/12/2010 9:18:44 AM

Vallejo, Albert Need to repair and replace copper water supplylines for evaporative coolers.

Albert Vallejo

58873 5/12/2010 15 \$0.00

Medium Work In Progress 5/12/2010 9:21:37 AM

Vallejo, Albert Need to replace pumps in pond to circulate stagnant water

Albert Vallejo

58877 5/12/2010 15 \$0.00

Medium Work In Progress 5/12/2010 12:03:44 PM

Solis, Lorenzø Need to repair exhaust fans in electrical rooms

Albert Vallejo

58878 5/12/2010 15 \$0.00

Medium Work In Progress 5/12/2010 12:16:17 PM

Vallejo, Albert Need to repair various walls throughout campus

Albert Vallejo

58944 Phase III New Hallway/Corridor 5/13/2010 14 \$0.00

Medium Work In Progress 5/13/2010 11:17:40 AM

Solis, Lorenzø Need T-adapter and plug-in valve for water fountain

Albert Vallejo

58945 5/13/2010 14 \$0.00

Medium Work In Progress 5/13/2010 11:18:24 AM

Ontiveros, Joe Need supply of drain cleaner

Albert Vallejo

58946 5/13/2010 14 \$0.00

Medium Work In Progress 5/13/2010 11:25:19 AM

Lozoya, Manny Need new door lever in room 409

Albert Vallejo

58951 5/13/2010 14 \$0.00

Medium Work In Progress 5/13/2010 1:17:21 PM

Ontiveros, Joe Need 8" kitchen faucet to replace broken one in home economics class.

Albert Vallejo

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59017					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 2:59:47 PM				
Ontiveros, Guadalupe		Please replace removed portion of fence on west side of school with a drive gate. School administration complies .							
Albert Vallejo									
59036					5/17/2010		10		\$0.00
Medium	Work In Progress				5/17/2010 9:45:05 AM				
Ontiveros, Joe		one of the urinals in the boys locker room has been out of order for a while. It keeps running and its also clogged.							
Robert Gonzalez									
59146					5/19/2010		8		\$0.00
Medium	Work In Progress				5/19/2010 11:42:44 AM				
Vallejo, Albert		Need to construct concrete pad, sidewalk; Repair existing sidewalk and place bollards on south side of school.							
Albert Vallejo									
59283					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 9:05:48 AM				
Lozoya, Manny		file cabinet with personal files does not lock.							
Robert Gonzalez									
Count: 56 Work Orders		Avg. Age of WO's 57			Total for Chaparral MS			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Charter School							
47478					7/13/2009		7		\$0.00
Medium	Work In Progress				7/13/2009 2:54:32 PM	7/20/2009			
Munoz, Michael		Portables # 2 DW, 80 DW and 32 SW located in San Miguel Elem. recarpet, paint and get ready for Charter School at GHS old DACC location				7/15/09 - FAX TO MICHAEL/AZTEC FOR QUOTE ON CARPET.			
Alfredo Holguin									
Count: 1 Work Orders		Avg. Age of WO's 7			Total for Charter School			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
50124		Office			9/15/2009		254		\$0.00
Medium	Work In Progress	BACK DOOR		9/15/2009 11:20:48 AM					
Lara, Ralph		REQUESTING FOR A SMALL WINDOW TO BE INSTALL ON BACK DOOR ENTRANCE.							
David Acosta									
50244		Library			9/18/2009		251		\$0.00
Medium	Work In Progress	SECURITY		9/18/2009 11:14:11 AM					
Castillo, Carlos		SECURITY OFFICE NEEDS OWN LIGHT SWITCH.							
David Acosta									
57151					3/31/2010		57		\$0.00
Medium	Work In Progress			3/31/2010 12:24:17 AM					
Aguilar, Patricio		Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
57390					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress			4/4/2010 12:24:28 AM					
Aguilar, Patricio		Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PMschedule details.							
Margret Villalobos									
57827		Library			4/15/2010		42		\$0.00
Medium	Work In Progress			4/15/2010 1:52:29 PM					
Castillo, Carlos		NEED INDIVIDUAL LIGHT SWITCH FOR SECURITY OFFICE IN LIBRARY BLDG.							
David Acosta									
58324					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress			4/30/2010 12:22:49 AM					
Aguilar, Patricio		Yearly - Desert Pride HS C11 (Evap.)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
58395					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:18 AM					
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58396					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:19 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58397					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:19 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
59179		Portables			5/20/2010		7		\$0.00
Medium	Work In Progress	ROOM 6			5/20/2010 5:16:36 AM				
Castillo, Carlos		NEED TO INSTALL ELECTRICAL OUTLET ABOVE THE CEILING PANEL FOR PROJECTOR							
David Acosta									
59180		Custodial			5/20/2010		7		\$0.00
Medium	Work In Progress				5/20/2010 5:23:14 AM				
Carbajal, Jimmy		NEED TWO BELTS FOR VACUUM CLEANER							
David Acosta									
Count: 11 Work Orders		Avg. Age of WO's		70	Total for Desert Pride			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
52237					11/3/2009		205		\$0.00
Medium	Work In Progress				11/3/2009 3:56:18 PM				
Ontiveros, Joe		Please check boiler at Desert Trail for posible water leak. Thank you.							
Guillermo Hernandez									
53805					1/3/2010	1/24/2010	144		\$0.00
Medium	Work In Progress				1/3/2010 12:23:56 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
54592	Main Building	Custodial			1/22/2010		125		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufer SP20H00051912 NO TRABAJA.				4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE;			
Marisela Torres									
54612					1/22/2010		125		\$0.00
Medium	Work In Progress				1/22/2010 1:11:39 PM				
Lozoya, Manny		Mrs. M.Chavira needs (2) cabinets keys made A - 32 (maintenance office) and (2) conference room keys to use during testing.							
Elizabeth Hernandez									
56568					3/10/2010		78		\$0.00
Medium	Work In Progress				3/10/2010 3:58:26 PM				
Holguin, Alfredo		Prepare and submit DP 120 Renewal Applications							
Alfredo Holguin									
56634					3/12/2010		76		\$0.00
Medium	Work In Progress				3/12/2010 2:12:14 PM				
Sotelo, Enrique		Need to replace Electrical Ballast to security light next to parking lot gates.							
Johnny Acuna									
57113		Cafeteria			3/30/2010		58		\$0.00
Medium	Work In Progress				3/30/2010 10:06:34 AM				
Orozco, Danny		ICE MACHINE NOT WORKING. RESET BUTTOM DID NOT WORK THIS TIME.							
PAT CISNEROS SNP MGR 824-3822									
Jacqueline Aguilar									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Desert Trail Intermediate

57279 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:48 AM

Orozco, Danny Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

57287 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:51 AM

Orozco, Danny Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

57341 4/4/2010 4/12/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:24:11 AM

Acuna, Johnny Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.

Margret Villalobos

57819 4/15/2010 42 \$0.00

Medium Work In Progress 4/15/2010 10:24:06 AM

Sotelo, Enrique Need to replace 120v disconnect box (3 terminals) on rooftop mastercool to Room #201. High speed terminal is burned out and broken off.

Johnny Acuna

58007 4/20/2010 37 \$0.00

Medium Work In Progress 4/20/2010 2:52:39 PM

Gonzalez, Salvador Please weld metal plates to frame for ladder on Portable #414 & #415 refrigeration units.

Johnny Acuna

58009 4/20/2010 37 \$0.00

Medium Work In Progress 4/20/2010 2:54:44 PM

Solis, Lorenzo Need to replace Mastercool unit (6500) to room #208 in the main building. Have tried to patch up but wet section still leaks.

Johnny Acuna

58010 4/20/2010 37 \$0.00

Medium Work In Progress 4/20/2010 2:56:35 PM

Solis, Lorenzo Need to order a new cabinet unit for Armstrong refrigeration unit to portable #402. Please stop by for further info.

Johnny Acuna

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
58048					4/21/2010		36		\$0.00
Medium	Work In Progress				4/21/2010 10:45:57 AM				
Gonzales, Angel		Please repair flat tire to Riding Mower at Chaparral Elementary.							
Johnny Acuna									
58328					4/30/2010		27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Sanchez, Raul		Monthly - Desert Trail - Refer to PM schedule details.							
Margret Villalobos									
58339					4/30/2010		27		\$0.00
Medium	Work In Progress				4/30/2010 9:18:50 AM				
Ronquillo, Ruben		Emergency Call: Please send Glass Company to replace busted out window in Portable #413. Size: (44 3/4" x 22 1/4") around 1/16" thick							
Johnny Acuna									
58407					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:23 AM				
Orozco, Danny		Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58450					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:38 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58540					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 12:21:15 AM				
Sanchez, Raul		Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
58549					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 9:29:55 AM				
Lozoya, Manny		Need a sign made with base for front office room. Sign to say: CONFERENCE							
Johnny Acuna									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
58826					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 10:05:15 AM				
Lozoya, Manny		Emergency W.O.: Library (Exit to Outdoors) Back Door. Panic Bar Latch not releasing to be able to lock door. Door staying Open. Have tried to adjust, Possible broken inside spring. Need door secured by the end of the Day..... Thanks.....							
Johnny Acuna									
58906					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 4:01:49 PM				
Lozoya, Manny		Need a key: A-32							
Johnny Acuna									
59074		Cafeteria			5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 8:53:05 AM				
Orozco, Danny		AS PER A&M REFRIG. THE BREAKERS NEED TO BE REPLACED. BREAKERS KEEP SHUTTING OFF. MGR KEEPS HAVING TO RESET.							
		PAT CISNEROS SNP MGR 824-3822							
Jacqueline Aguilar									
59362					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 12:24:24 PM				
Acuna, Johnny		Johnny Acuña: Need 1 case of I-25 Irrigation Sprinklers.							
Johnny Acuna									
Count: 25 Work Orders			Avg. Age of WO's 54		Total for Desert Trail Intermediate			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
47234					7/5/2009	8/5/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:50 AM				
Ortiz, Ruben		Yearly - Desert View ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
53103					12/3/2009		175		\$0.00
Medium	Work In Progress				12/3/2009 8:19:30 AM				
Ortiz, Ruben		IN MECHANICAL ROOM IN CAFETERIA - NEED TO FIX ROOF LEAKING ON SMOKE DETECTOR CAUSING IT TO SHORT - CALL SILVER IN TECHNOLOGY IF YOU HAVE ANY QUESTIONS							
Cora Ramirez									
55094					2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 9:16:10 AM				
Villalobos, David		Need wall faucets outside replaced due to leaking. Thank you.				Re-generated this wo from 42588 asp David will complete in summer when water can be shut off.			
Ruben Ortiz									
55500		Library			2/11/2010		105		\$0.00
Medium	Work In Progress	Library			2/11/2010 4:28:05 PM				
Castillo, Carlos		We are ready for Cali, the electrician to add wiring for the newly install lcd projector on the ceiling in the library.							
Cora Ramirez									
55612					2/17/2010		99		\$0.00
Medium	Work In Progress				2/17/2010 1:14:19 PM				
Lara, Ralph		Doors on portable 6, A&B, the doors continue to be lose, tightened but they need to be replaced. Thank you, Ruben							
Ruben Ortiz									
55845					2/23/2010		93		\$0.00
Medium	Work In Progress				2/23/2010 6:06:36 PM				
Gonzalez, Salvador		Requesting to replace or fix metal doors on eastside school entrance hinges are rotten and have broken off. Thank you, Ruben							
Ruben Ortiz									
56311					3/4/2010		84		\$0.00
Medium	Work In Progress				3/4/2010 10:04:11 AM				
Ortiz, Ruben		Patch up around the school with maroon/turquoise and light beige paint (school colors)							
Ruben Ortiz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
56619					3/12/2010		76		\$0.00
Medium	Work In Progress				3/12/2010 9:21:09 AM				
Lara, Ralph		Cylinders to close the gym doors are not working, need to have them replaced. Thank you, Ruben							
Ruben Ortiz									
56620					3/12/2010		76		\$0.00
Medium	Work In Progress				3/12/2010 9:22:38 AM				
Gonzalez, Salvador		Door in boy's upper level bathroom; needs to be welded back on. Thank you, Ruben							
Ruben Ortiz									
56690					3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:02:49 PM				
Ortiz, Ruben		need to fill potholes in front parking lot							
Michael Munoz									
56692					3/15/2010		73		\$0.00
High	Work In Progress				3/15/2010 1:05:23 PM				
Ortiz, Ruben		as per e-mail sent in December, please apply round-up to weeds that are coming out, if weeds are already in there growing stage, cut with hoe. thanks							
Michael Munoz									
56694					3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:08:10 PM				
Munoz, Michael		Parking Area - Repair and restripe. (PSFA Site Visit)							
Alfredo Holguin									
56696					3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:11:15 PM				
Ortiz, Ruben		Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)							
Alfredo Holguin									
56697		Cafeteria			3/15/2010		73		\$0.00
High	Work In Progress				3/15/2010 1:12:14 PM				
Lara, Ralph		automatic door opener is not functioning. please check and repair to meet ADA standards.							
Michael Munoz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

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

56699 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 1:16:04 PM

Ortiz, Ruben TPO Rooftop - Need to remove all debris. (PSFA Site Visit)

Alfredo Holguin

56700 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 1:17:59 PM

Ortiz, Ruben Kitchen Rooftop - Replace missing roof drain cover. (PSFA Site Visit)

Alfredo Holguin

56701 3/15/2010 73 \$0.00

High Work In Progress 3/15/2010 1:19:19 PM

Ortiz, Ruben 2nd urinal in the east boys restroom is leaking. please repair. thanks

Michael Munoz

56702 3/15/2010 73 \$0.00

High Work In Progress 3/15/2010 1:21:56 PM

Ortiz, Ruben need to clean piegon droppings, remove nest and destroyeggs from rooftops. aslo install spikes where piegons are roosting.

Michael Munoz

56703 3/15/2010 73 \$0.00

High Work In Progress 3/15/2010 1:25:16 PM

Lara, Ralph rafa please check all exterior doors,please replace doors that are in need to include frame. let me know when completed so that i maygenerate a w/o for painting.thanks

Michael Munoz

56705 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 1:27:51 PM

Ortiz, Ruben Evaporative Coolers - Identify and repair or replace rusted bases. (PSFA Site Visit)

Alfredo Holguin

56706 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 1:31:01 PM

Ortiz, Ruben Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)

Alfredo Holguin

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
56707					3/15/2010		73		\$0.00
Medium	Work In Progress				3/15/2010 1:33:22 PM				
Ortiz, Ruben		Equipment Rooms - Remove all storage items and debris to have access to equipment. (PSFA Site Visit)							
Alfredo Holguin									
57288					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57603					4/9/2010		48		\$0.00
Medium	Work In Progress				4/9/2010 4:42:24 PM				
Castillo, Carlos		Room 10 on the eastside; two lights are out; need to be replaced or fixed. Thank you, Ruben							
Ruben Ortiz									
57870					4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 9:50:09 PM				
Ortiz, Ruben		The alarm lights are not turning on, need to have them checked. Thank you, Ruben							
Ruben Ortiz									
58088		Cafeteria			4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 10:24:55 AM				
Moncayo, Fernando		WALK - IN REFRIG.: FAN IS NOT WORKING							
		DIANNE L. SNP MGR 589-2425							
Jacqueline Aguilar									
58276		Cafeteria			4/29/2010		28		\$0.00
Medium	Work In Progress				4/29/2010 9:46:52 AM				
Moncayo, Fernando		REACH IN FREEZER TEMP IS AT 10							
		DIANNA L. SNP MGR 589-2425							
Jacqueline Aguilar									
58329					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Ortiz, Ruben		Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58408					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:23 AM				
Orozco, Danny		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58759					5/9/2010	5/25/2010	18		\$0.00
Medium	Work In Progress				5/9/2010 12:20:35 AM				
Ortiz, Ruben		Monthly - Desert View ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
59001					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:57 AM				
Ortiz, Ruben		Monthly - Desert View ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59010					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 9:13:54 AM				
Castillo, Carlos		Need to replace exit /emergency lights combo. Thank you, Ruben							
Ruben Ortiz									
59350					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 8:03:12 AM				
Ronquillo, Ruben		BROKEN WINDOW, FRONT BUILDING/ 6TH GRADE SIDE. 13 X 15 SINGLE AS PER HECTOR. NOTIFIED RUBEN. MS.							
Jesus Estrada									
Count: 33 Work Orders		Avg. Age of WO's 73			Total for Desert View ES			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
51240		Office			10/8/2009		231		\$0.00
Medium	Work In Progress	GAC			10/8/2009 4:43:51 PM				
Ambriz, Juan		AS PER NANCY- NEED TO HAVE THE EDGING OF HER DESK REPAIRED, BECAUSE IT IS SNAGGING HER CLOTHES.							
Mary Garcia									
51892					10/28/2009		211		\$0.00
Medium	Work In Progress	kitchen			10/28/2009 3:02:17 PM				
Ambriz, Jose		Need to reseal a/c unit in kitchen. Done by contractors didn't set correct causing leaks into the kitchen area. Needs to be picked up reseal and moved 1" forward							
Juan Ambriz									
52715					11/17/2009		191		\$0.00
Medium	Work In Progress				11/17/2009 1:58:11 PM				
Lozoya, Manny		Asp Mr. Chavez, please re-cut J3-Gate key for Selma Nevarez, she will drop off her old one w/Maria Ruiz.							
Maria Ruiz									
54291		Athletic Field			1/12/2010		135		\$0.00
Medium	Work In Progress	GAC-			1/12/2010 10:15:09 AM				
Castillo, Carlos		AS PER MIKE SORIA-NEED FOR CALI TO RELOCATE ELECTRICAL BOX FOR IRRIGATION SYSTEM @ GAC. (PLEASE SEE MIKE SORIA, BEFORE RELOCATING.)							
Mary Garcia									
57027		Office			3/24/2010		64		\$0.00
Medium	Work In Progress	A-Wing SPED			3/24/2010 3:34:21 PM				
Ambriz, Juan		Need to replace ceiling bad tiles							
Juan Ambriz									
57028					3/24/2010		64		\$0.00
Medium	Work In Progress	Server room			3/24/2010 3:35:48 PM				
Ambriz, Juan		Need to replace bad ceiling tiles in server room							
Juan Ambriz									
57073	RTC	Portables			3/29/2010		59		\$0.00
Medium	Work In Progress	portabl#2			3/29/2010 3:37:02 PM				
Ambriz, Jose		Need to Install new register size 28" 1/4" X 8" 1/4"							
Juan Ambriz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57280					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57301					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:56 AM				
Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57357					4/4/2010	4/20/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:17 AM				
Ambriz, Juan		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
57458					4/6/2010		51		\$0.00
High	Work In Progress				4/6/2010 2:00:59 PM				
Prospero, Manuel		metal panels are loose and dangling on the roof as per marygarcia,(4-1-10) please secure or remove. on tuesday(4-06-10) go back and support juan with the panels. thanks							
Michael Munoz									
57497		Cafeteria			4/7/2010		50		\$0.00
Medium	Work In Progress	DUMPSTERS			4/7/2010 9:31:31 AM				
Parra, Juliet		AS PER ARTURO-NEED TO HAVE EL PASO DISPOSAL CHANGE OUT THE TRASH CANS. TRASH CANS ARE EXTREMELY DIRTY WITH MILK AND ETC. FOR MORE THAN 6 MONTHS AND SUMMER IS COMING AND THEY REALLY SMELL BAD.				WE HAD ALREADY CALLED IN ABOUT 3 WEEKS AGO, AND THIS HAS NOT BEEN DONE SINCE.			
Mary Garcia									
57781		Office			4/14/2010		43		\$0.00
Medium	Work In Progress	Technology			4/14/2010 3:33:50 PM				
Martinez, Larry		On April 15, 2010, please pick-up one obsolete computer (monitor and tower) from the Technology Department. Contact Person: Cora							
Yolie Jacquez									
58218		Restroom (Girls)			4/27/2010		30		\$0.00
Medium	Work In Progress	FER-GAC-004			4/27/2010 3:43:36 PM				
Ambriz, Jose		Need to replace motor in exhaust fan							
Juan Ambriz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location:		GAC							
58280		Office			4/29/2010		28		\$0.00
Medium	Work In Progress	GAC C-WING		4/29/2010 10:00:30 AM					
Rodriguez, Arturo		AS PER LULU-NEED FURNITURE MOVED FROM ROOM 203 TO ROOM 104.							
Mary Garcia									
58307		Office			4/29/2010		28		\$0.00
Medium	Work In Progress	B-WING		4/29/2010 4:49:34 PM					
Ambriz, Juan		AS PER MS. YTURRALADE-NEED TO HAVE A SMART BOARD AND STANDS ASSEMBLED AND PUT IN CONFERENCE ROOM 2.							
Mary Garcia									
58378		Office			4/30/2010		27		\$0.00
Medium	Work In Progress	B-WING		4/30/2010 4:47:41 PM					
Ambriz, Juan		AS PER ANNE-NEED TO HAVE THE FILE ROOM CLOSET DOOR REMOVED. (SEE ANNE ON THIS BEFORE REMOVAL)							
Mary Garcia									
58409					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:23 AM					
Orozco, Danny		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58558		Office			5/4/2010		23		\$0.00
Medium	Work In Progress	B-WING		5/4/2010 11:03:50 AM					
Ambriz, Juan		AS PER ANNE-NEED TO HAVE A PENCIL DRAWER REMOVED FROM RICHARD ACOSTA'S OFFICE DESK AND INSTALLED IN ROBERTA'S DESK.							
Mary Garcia									
58607		Office			5/5/2010		22		\$0.00
Medium	Work In Progress	B-WING		5/5/2010 1:44:25 PM					
Ambriz, Juan		AS PER ANNE-NEED TO HAVE THE KITCHEN SINK UNCLOGGED.							
Mary Garcia									
58608		Office			5/5/2010		22		\$0.00
Medium	Work In Progress	A WING SUPT.		5/5/2010 1:47:30 PM					
Lara, Ralph		AS PER JUAN-THE DOOR KNOB IN THE SUPT. CONFERENCE ROOM NEEDS TO BE REPLACED. GETTING STUCK.				JUAN ALREADY TOOK IT APART AND NEEDS NEW ONE.			
Mary Garcia									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58623					5/5/2010		22		\$0.00
Medium	Work In Progress	flag pole			5/5/2010 3:45:15 PM				
Ambriz, Juan		Need to replace hooks on flag pole							
Juan Ambriz									
58754					5/9/2010	5/25/2010	18		\$0.00
Medium	Work In Progress				5/9/2010 12:20:34 AM				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
58773		Office			5/10/2010		17		\$0.00
Medium	Work In Progress	B-WING			5/10/2010 8:46:21 AM				
Ambriz, Juan		AS PER LUCY GARCIA-NEED TO HAVE SOME FIRE PROOF FILING CABINETS MOVED FROM THE HALLWAY INTO AN OFFICE.							
Mary Garcia									
58783					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 10:02:53 AM				
Ambriz, Juan		Need to pick up cubicle partitions from maintenance warehouse							
Juan Ambriz									
58908		Office			5/12/2010		15		\$0.00
Medium	Work In Progress	B-WING			5/12/2010 4:48:50 PM				
Ambriz, Juan		AS PER ANNE - NEED A DOOR STOPPER FOR MR. SUGGS OFFICE DOOR. (DOOR NEEDS TO BE TIGHTENED UP)							
Mary Garcia									
58909		Office			5/12/2010		15		\$0.00
Medium	Work In Progress	B-WING			5/12/2010 4:50:30 PM				
Rodriguez, Arturo		AS PER ANNE-NEED TO REARRANGE CABINETS IN THE FILE ROOM. THERE IS A FIREPROOF CABINET AND IS EXTREMELY HEAVY.							
Mary Garcia									
58995					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:54 AM				
Ambriz, Juan		Monthly - GAC - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59040	Pre-K	Office			5/17/2010		10		\$0.00
Medium	Work In Progress	PRE-K FRONT			5/17/2010 11:06:37 AM				
Lara, Ralph		AS PER ALICE-THE FRONT ENTRANCE PANIC BAR ON THE OUTSIDE DOES NOT WORK.				AS PER JUAN-JUST NEEDED TO REPLACE THE BATTERIES.			
Mary Garcia									
59130		Hallway/Corridor			5/19/2010		8		\$0.00
Medium	Work In Progress	A-WING			5/19/2010 8:10:10 AM				
Ambriz, Juan		AS PER MR. RICHARD G. CHAVEZ-SEVERAL FLOOR TILES IN THE MAIN HALLWAY NEXT TO THE BATHROOMS NEED TO BE REPLACED.							
Mary Garcia									
59145	Pre-K				5/19/2010		8		\$0.00
Medium	Work In Progress	PRE-K			5/19/2010 10:54:41 AM				
Ambriz, Juan		AS PER MS. BERRY-NEED TO HAVE 8 SHELVES PUT TOGETHER FOR THE OUTSIDE STORAGE SHED.							
Mary Garcia									
59186					5/20/2010		7		\$0.00
Medium	Work In Progress	Motor pool car#			5/20/2010 9:17:39 AM				
Gonzales, Angel		Please check car# 173 as per Ricardo Roberts the brakes are not making a funny noise and the check engine light is on Mr. Roberts will take the car to motorpool this afternoon							
Lucia Almeraz									
59267		Office			5/24/2010		3		\$0.00
Medium	Work In Progress	A-WING			5/24/2010 3:46:39 PM				
Ambriz, Juan		AS PER ANNE-NEED TO HAVE A CLOSET DOOR RE-INSTALLED BACK IN. (DOOR WAS TAKEN OFF DUE TO FILE CABINETS.)							
Mary Garcia									
59288					5/25/2010		2		\$0.00
Medium	Work In Progress	WAREHOUSE			5/25/2010 11:22:15 AM				
Briones, Enrique		PO# 91009363 PLEASE DELIVER ONE ENVELOP ATTN: MS. TORRES AND ONE BOX ATT: MS. MONSIVAIS							
Lucia Almeraz									
Count: 34 Work Orders		Avg. Age of WO's 48		Total for GAC		0		\$0.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58889					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 2:25:44 PM				
Lozoya, Manny		need new lock for roof door. new school							
Hector Villalobos									
58890					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 2:28:02 PM				
Lozoya, Manny		new school there are no keys for water box outside . need 6							
Hector Villalobos									
58952		Parking Lot			5/13/2010		14		\$0.00
Medium	Work In Progress				5/13/2010 2:08:48 PM				
Ronquillo, Ruben		new school needs staff sings for parking lot							
Hector Villalobos									
58959		Cafeteria			5/13/2010		14		\$0.00
Medium	Work In Progress				5/13/2010 2:23:46 PM				
Cortez, Jimmy		as per conervation, please install soap , towel, toilet paper dispensers in kithcen and restrooms .thankyou							
Michael Munoz									
59030		Classroom			5/17/2010		10		\$0.00
Medium	Work In Progress				5/17/2010 8:18:37 AM				
Ronquillo, Ruben		Gadsden Elementary5 broken windows 35 1/2 x25 3/4. (Case#2010-04635) Gutierrez 1123							
Hector Villalobos									
59091					5/18/2010		9		\$0.00
Medium	Work In Progress	warehouse			5/18/2010 2:32:57 PM				
Briones, Enrique		PO# 91009810 Please deliver 104 boxes to Gadsden Elem. attn: RPT/Bookroom							
Lucia Almeraz									
59189		Mechanical			5/20/2010		7		\$0.00
Medium	Work In Progress				5/20/2010 11:31:01 AM				
Sotelo, Enrique		Need a electrical outlet for sprinkler box							
Hector Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59366		Classroom			4/15/2010		42		\$0.00
Medium	Work In Progress				5/27/2010 1:57:52 PM				
Ronquillo, Ruben		Gadsden Elementary 6 broken windows (Case#2010-03566) Espaina #989							
Hector Villalobos									
Count: 8 Work Orders		Avg. Age of WO's	16			Total for Gadsden ES	0		\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
47097					7/5/2009		326		\$0.00
Medium	Work In Progress				7/5/2009 12:20:59 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
48945	Old English Bldg	Dressing Room			8/18/2009		282		\$0.00
Medium	Work In Progress				8/18/2009 12:18:04 PM				
Lara, Ralph		NEED TWO NEW DOOR FOR THE DRESSING ROOM AND LOCK SET.							
Mario Apodaca									
50011					9/11/2009		258		\$0.00
Medium	Work In Progress				9/11/2009 3:41:53 PM				
Lara, Ralph		Requested by Ms. Moreno Rm. 126 Main Building- WORK ORDER # 38294 HAS NOT BEEN COMPLETED-SECOND WORK ORDER-The door has fallen and hard to close. The door also gets stuck and students can not get exit classroom. This is a problem during fire drills.							
Velia Alarcon									
50324					9/21/2009		248		\$0.00
Medium	Work In Progress				9/21/2009 1:50:22 PM				
Vallejo, Albert		NEED TO REPAIR SOFFITT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.							
Michael Munoz									
50365					9/22/2009		247		\$0.00
Medium	Work In Progress				9/22/2009 9:19:30 AM				
Apodaca, Mario		Requested by Mr. Grace on behalf of the Facilities Goal Team for the Entire Campus-Metal doors, rails, and poles need to be painted maroon.							
Velia Alarcon									
50494					9/24/2009		245		\$0.00
Medium	Work In Progress				9/24/2009 3:11:36 PM				
Munoz, Michael		Fence in north field has been knocked down and stretched to the point that it will no longer be tall enough to be refastened. Needs to be replaced. Approximately 6' x 120' chain link.							
Albert Vallejo									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
50639	Vocational	Classroom			9/29/2009		240		\$0.00
Medium	Work In Progress				9/29/2009 2:15:40 PM				
Castillo, Carlos		As per M.Munoz ,several receptacles in room 603 are not working.Need to corrct situation.							
Carlos Castillo									
50777	Boys Gym	Dressing Room			10/2/2009		237		\$0.00
Medium	Work In Progress				10/2/2009 10:55:35 AM				
Lara, Ralph		THE BOYS GYM NEED #2 ENTRANCE DOOR ON THE W/SIDE OF THE BLDG TO ROOM 412,404 DO TO VANDALISM							
Mario Apodaca									
50779	Main Building	Pump House			10/2/2009		237		\$0.00
Medium	Work In Progress				10/2/2009 11:10:29 AM				
Ontiveros, Guadalupe		AS PER MR.CHAMBERS NEED ALL PLAYGROUND BY THE PUMP HOUSE MOVE TO ANTHONY ELEM PRE.K							
Mario Apodaca									
50832					10/4/2009		235		\$0.00
Medium	Work In Progress				10/4/2009 12:21:47 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
51110	Library	Library			10/6/2009		233		\$0.00
Medium	Work In Progress				10/6/2009 8:58:05 AM				
Lara, Ralph		NEED NWE EXIT DEVICES FOR ALL THE DOOR AT THE LIBRARY							
Mario Apodaca									
51113					10/6/2009		233		\$0.00
Medium	Work In Progress				10/6/2009 9:01:49 AM				
Ronquillo, Ruben		NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL							
Mario Apodaca						3/3/10 - Asp David Villalobos, needs to go thru Custodial Warehouse. m.kv. 3/8/10 - AS PER MARIO, THESE ARE HOSE BID KEYS THAT DAVID WOULD NORMALLY ORDER FOR THEM. MARIO HAS TALKED TO JIMMY CARBAJAL AND JIMMY HAS TALKED TO RUBEN ABOUT THESE. MS.			
51255					10/9/2009		230		\$0.00
Medium	Work In Progress				10/9/2009 12:18:56 PM				
Lara, Ralph		need the top pivot hinge for the doors							
Mario Apodaca									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
52716	Agricultural				11/17/2009		191		\$0.00
Medium	Work In Progress			11/17/2009 2:06:55 PM					
Lara, Ralph	NEED TO RE-KEY THE A.G SHOP ,WOOD SHOP ,AUTO SHOP PER MR CHAMBERS. A.S.A.P.								
Mario Apodaca									
52922	Academic Bldg				11/24/2009		184		\$0.00
Medium	Work In Progress			11/24/2009 10:59:39					
Lara, Ralph	Requested by Ms. L. Chavez Rm. 325 Academic Building-Need cylinder lock in filing cabinet replaced.								
Velia Alarcon									
53461					12/10/2009		168		\$0.00
Medium	Work In Progress			12/10/2009 11:17:49					
Apodaca, Mario	Requested by Mr. Pokluda for Weight Room -Paint all graffiti that is on the siding of the Weight Room. Please paint, do not clean off.								
Velia Alarcon									
53463					12/10/2009		168		\$0.00
Medium	Work In Progress			12/10/2009 11:54:14					
Lara, Ralph	Requested by Mr. Pokluda for Weight Room -The north door of the Weight Room needs closer and frame repairs as soon as possible.								
Velia Alarcon									
53511	Cafeteria (1998)				12/11/2009		80	1	\$25.00
Medium	Work In Progress			12/11/2009 10:03:02		3/1/2010			
Munoz, Michael	Requested by Mr. Chambers for Canopy Outside of Cafeteria-WORK ORDER # 44117 HAS NOT BEEN COMPLETED- Replace with a metal roof.					2/17/10 - Asp Sal not complete, route to Mike Building Mechanics will remove canvas.			
Michael Munoz									
53595		Athletic Field			12/14/2009		164		\$0.00
Medium	Work In Progress			12/14/2009 3:54:03 PM					
Flores, Pete	Truck #122 fan clutch needs to be replaced.								
Guadalupe Ontiveros									
53614	Auto Shop				12/15/2009		163		\$0.00
Medium	Work In Progress			12/15/2009 2:21:43 PM					
Lara, Ralph	Requested by Mr. Enriquez Rm. 580 for Auto Shop- Classroom door will not open.								
Velia Alarcon									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54080	Agricultural	Classroom			1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 12:41:59 PM				
Lara, Ralph		need new door roller and track for the greenhouse							
Mario Apodaca									
54081	North Building	Hallway/Corridor			1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 12:47:04 PM				
Castillo, Carlos		need to replace the light fixtures at the n-bldg hallway							
Mario Apodaca									
54083					1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 12:54:09 PM				
Villalobos, David		need to replace the leaking sink faucet with new sink faucet at all reatroom							
Mario Apodaca									
54228					1/11/2010		136		\$0.00
Medium	Work In Progress				1/11/2010 11:27:33 AM				
Vallejo, Albert		Requested by Mr. Grubaugh for Library-We need to have several light bulbs replaced in the library ceiling.							
Velia Alarcon									
54691	Boys Gym	Gym			1/25/2010		122		\$0.00
Medium	Work In Progress				1/25/2010 3:08:01 PM				
Ambriz, Jose		need new duct work for the heating and e/cooler unit at the boys gym							
Mario Apodaca									
54963					1/31/2010	2/8/2010	116		\$0.00
Medium	Work In Progress				1/31/2010 12:23:09 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55406		Athletic Field			2/10/2010		106		\$0.00
Low	Work In Progress				2/10/2010 8:50:08 AM				
Castillo, Carlos		need to install 220 breaker for outlet out side grounds dept.							
Guadalupe Ontiveros									
55514	Auto Shop	Classroom			2/12/2010		104		\$0.00
Medium	Work In Progress				2/12/2010 11:25:56 AM				
Gonzales, Angel		need to properly dispose of used oil containers and contaminated oil from auto shop.							
Mario Apodaca									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

55604 Pool Pump Pool 2/17/2010 99 \$0.00

Medium Work In Progress 2/17/2010 11:06:28 AM

Sanchez, Raul 2/17/10
I need a work order for procurement of pool chemicals & supplies needed for the opening of pool

Raul Sanchez

55634 2/18/2010 98 \$0.00

Medium Work In Progress WWT 2/18/2010 8:49:06 AM

Sanchez, Raul Replace motor for Wastewater Treatment Plant Blowers. Regenerated from 36622-8/4/08
Raul Sanchez Asp report 1/12/10 - Pending on weather conditions and parts.

55706 Varsity Gym 2/19/2010 97 \$0.00

Medium Work In Progress 2/19/2010 2:24:39 PM

Apodaca, Mario need to start moving everthing and anything that is salvagable from varsity gym for the new construction. this needs to start on march 8th. support will be needed.thanks

Michael Munoz

55755 Auto Shop Classroom 2/22/2010 94 \$0.00

Medium Work In Progress 2/22/2010 12:54:27 PM

Apodaca, Mario NEED TO RELAMP THE AUTO SHOP

Mario Apodaca

55807 2/23/2010 93 \$0.00

Medium Work In Progress 2/23/2010 11:41:17 AM

Vallejo, Albert Requested by Ms. Hartman Rm. 568 Ag. Shop-Please remove all non-usuable machinery from room 568 storage room. (She will show equipment to whomever removes items.) Space is needed to store art and flower shop materials.

Velia Alarcon

55811 2/23/2010 93 \$0.00

Medium Work In Progress 2/23/2010 11:59:14 AM

Ontiveros, Guadalupe Requested by Coach Maxey for Track Field-Repair high jump area with tar.

Velia Alarcon

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Gadsden HS

55890 2/25/2010 91 \$0.00

Medium Work In Progress 2/25/2010 8:01:29 AM

Briones, Enrique
On February 26, 2010, please pick-up numerous obsolete computers from Gadsden High School. The obsolete computers should be located in the Computer Lab, Rm 250.

Yolie Jacquez

55962 Business 2/26/2010 90 \$0.00

Medium Work In Progress 2/26/2010 2:28:24 PM

Castillo, Carlos
Requested by Mrs. Munoz Rm. 610 Business Building- Repair/replace electrical outlets for sewing machines.

Velia Alarcon

55964 Business 2/26/2010 90 \$0.00

Medium Work In Progress 2/26/2010 2:41:23 PM

Munoz, Michael
Requested by Mrs. Munoz Rm. 610 Business Building- Replace several leaves on sewing machine cabinets.

Velia Alarcon

56117 2/28/2010 88 \$0.00

Medium Work In Progress 2/28/2010 12:25:04 AM

Apodaca, Mario
Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.

Margret Villalobos

56118 2/28/2010 3/8/2010 88 \$0.00

Medium Work In Progress 2/28/2010 12:25:04 AM

Apodaca, Mario
Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

56141 2/28/2010 88 \$0.00

Medium Work In Progress 2/28/2010 12:25:13 AM

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

Margret Villalobos

56327 3/4/2010 84 \$0.00

Medium Work In Progress 3/4/2010 3:07:35 PM

Villalobos, David
Requested by Velia for Rm. 114 Faculty Women's Restroom-Faucet does not stop running water for both cold and hot water. Please repair as soon as possible this is a high traffic restroom located in the Front Office.

Velia Alarcon

976 - Work Orders In Progress (Fiscal Year)

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

Location: Gadsden HS

56578 Academic Bldg Restroom 3/11/2010 77 \$0.00

Medium Work In Progress 3/11/2010 7:32:09 AM

Apodaca, Mario as per our conversation, start planning the remodeling of the boys and girls restrooms from top to bottom (i.e exhaust fans, ceramic and vct tile that are missing, partitions, plumbing fixtures ,paint etc).i will also generate a work order for custodail to give them a thorough cleaning. this si a good summer project call me if you have questions or need support.thanks

Michael Munoz

56579 North Building Classroom 3/11/2010 77 \$0.00

Medium Work In Progress 3/11/2010 7:34:32 AM

Vallejo, Albert please plan for this summer to paint all frams and seal all doors in the north bldg, to include caulking of the new doors.

Michael Munoz

56586 3/11/2010 77 \$0.00

Medium Work In Progress 3/11/2010 9:45:12 AM

Apodaca, Mario Requested by Mr. Villa & Mr. Guerrero for Annex Building (Band Room)-Will be painting walls indoor and outdoor and will need all necessary painting supplies. (Brushes, paint, rollers...etc) 3/15 - Routed to BM asp Mike.

Velia Alarcon

56651 3/14/2010 74 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

Ontiveros, Guadalupe Monthly - Gadsden HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

56652 3/14/2010 74 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

Sanchez, Raul Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.

Margret Villalobos

56812 3/17/2010 71 \$0.00

Medium Work In Progress 3/17/2010 3:13:03 PM

Ronquillo, Ruben Need to have (7) - 10# fire extinguishers and (12) - 5# fire extinguishers filled

Albert Vallejo

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
56921					3/19/2010		69		\$0.00
Medium	Work In Progress				3/19/2010 2:59:27 PM				
Gonzalez, Salvador		Varsity Baseball Dugout - Install bench top on existing bench.							
Michael Munoz									
57063					3/29/2010		59		\$0.00
Medium	Work In Progress				3/29/2010 2:45:36 PM				
Munoz, Michael		new tables where installed in rm 568. floor is not level. need adjusters on bottom to level.							
Michael Munoz									
57197		Athletic Field			4/1/2010		56		\$0.00
Medium	Work In Progress				4/1/2010 7:57:51 AM				
Aldaz, Bobby		NEED FORK ATTACHMENTS FOR KUBOTA TRACTOR AND RPM AND HOUR CABLE.							
Guadalupe Ontiveros									
57213					4/1/2010		56		\$0.00
Medium	Work In Progress				4/1/2010 11:05:47 AM				
Holguin, Alfredo		Install automatic time to run generator to Wastewater Treatment plant regularly to keep batteries operational							
Raul Sanchez									
57239					4/4/2010	4/10/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:34 AM				
Munoz, Michael		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
57246					4/4/2010		53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									
57289					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:52 AM				
Orozco, Danny		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57376					4/4/2010	4/12/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:23 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
57377					4/4/2010	4/12/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:24 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
57378					4/4/2010	4/20/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:24 AM				
Apodaca, Mario		Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
57488		Athletic Field			4/7/2010		50		\$0.00
High	Work In Progress				4/7/2010 8:39:27 AM				
Gonzales, Angel		Truck #122 needs new front tires. LT215/85R16							
Guadalupe Ontiveros									
57630					4/11/2010	4/27/2010	46		\$0.00
Medium	Work In Progress				4/11/2010 12:20:14 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jesus Estrada									
57739					4/14/2010		43		\$0.00
Medium	Work In Progress				4/14/2010 12:20:17 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
57830					4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 2:51:49 PM				
Lara, Ralph		Requested by Mr. Pokluda for Eas Conference Room of the Cafeteria-Closer for door nearest serving lines is broken. Needs to be replaced.							
Velia Alarcon									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57839					4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 3:17:18 PM				
Lara, Ralph		Requested by Mr. Contaldo for Observatory Dome- Close and secure observatorydome. Put lock on fence gate (give Mr. Contaldo a key if a new lock is used).							
Velia Alarcon									
57842	Main Building				4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 3:28:15 PM				
Lara, Ralph		Requested by Mary Barreras Rm. 109 Main Building- Need two filing cabinets re-keyed or lock replaced. Pins are out and current do not lock. These are fire proof cabinets with confidential Special Ed. files.							
Velia Alarcon									
57983	Pool Pump	Pool			4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 3:48:45 PM				
Sanchez, Raul		Annual Pool Start-up Project;to be done by Water/Wastewater Tech and Building mechanics and others that are willing to work after hours.Need a work order for this project.Thanks -Raul							
Raul Sanchez									
58015					4/20/2010		37		\$0.00
Medium	Work In Progress				4/20/2010 3:19:43 PM				
Lara, Ralph		Requested by Coach Wagner for Football Locker Room- Fixlocks on lockers (Freshmen & Varsity) and add hooks to lockers again for both Freshmen & Varsity locker rooms.							
Velia Alarcon									
58094	Football Stadium	Football Field			4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 12:28:07 PM				
Ontiveros, Guadalupe		need the chain link fence on the n-side of football field replace							
Mario Apodaca									
58120	Academic Bldg				4/23/2010		34		\$0.00
Medium	Work In Progress				4/23/2010 10:02:16 AM				
Vallejo, Albert		Requested by Ms. Howard Rm. 307 Academic Building- Re-mount overhead screen. Teacher has 1st period prep.							
Velia Alarcon									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
58173					4/26/2010		31		\$0.00
Medium	Work In Progress			4/26/2010 2:54:58 PM					
Lara, Ralph	Requested by Velia-Batteries need to be replaced on the touch pad lock for both teacher's lounges. Locks do not allow teachers to enter on some occasions.								
Velia Alarcon									
58200	Boys Gym	Athletic Field			4/27/2010		30		\$0.00
Medium	Work In Progress			4/27/2010 9:57:25 AM					
Estrada, Jesus	as per Jesus Estrada the portable 820, that is used by the boys soccer needs new carpeting								
Joe Munoz									
58312					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress			4/30/2010 12:22:45 AM					
Vallejo, Albert	Yearly - Gadsden HS C11 (Evap.Condnser)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
58379					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:12 AM					
Munoz, Michael	Monthly - Gadsden HS - Elevator (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
58384					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:14 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
58385					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:15 AM					
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									
58386					5/2/2010	6/2/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:15 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
58387					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:16 AM				
Herrera, Joel		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
58388					5/2/2010	5/5/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:16 AM				
Herrera, Joel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
58410					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:24 AM				
Orozco, Danny		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58473					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:46 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58491					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:55 AM				
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
58556					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 10:44:41 AM				
Lara, Ralph		Need to get keys from Albert Vallejo and issue to Joel Herrera on 5/7/10 afternoon, will start on 5/10/10.							
Michael Munoz									
58646		Athletic Field			5/6/2010		21		\$0.00
Medium	Work In Progress				5/6/2010 8:25:46 AM				
Garcia, Jose		NEED TO REPLACED SPRINKLERS AT BASEBALL AND SOFTBALL FIELDS.							
Guadalupe Ontiveros									

976 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
58701					5/7/2010		20		\$0.00
Medium	Work In Progress				5/7/2010 12:17:24 PM				
Lozoya, Manny		Requested by Mr. Marquez Rm. 554-D Wood Shop- Need a latch on room 554-D to lock office.							
Velia Alarcon									
58704					5/7/2010		20		\$0.00
Medium	Work In Progress				5/7/2010 12:28:03 PM				
Lara, Ralph		Requested by Permanant Substitute Teacher for Rm. 563 Ag. Shop-The door leading into Ag. classroom needs to be braced so it won't open when students push on it.							
Velia Alarcon									
58706	Boys Gym				5/7/2010		20		\$0.00
Medium	Work In Progress				5/7/2010 12:44:03 PM				
Munoz, Joe		Requested by Mr. Chambers for Boy's Gym-Completely re-furbish the boy's gym floor sand all the way down, re- varnish, and re-paint lines. Facility will need to be ready before the Vollyeball and Basketball schedules begin next fall.					5/10 - Assign to Chuy asp Mike. 5/11 - ROUTED TO JOE MUNOZ		
Velia Alarcon									
58776					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 9:37:25 AM				
Lara, Ralph		Requested by Mr. Cordova Rm. 331 Academic Building- The door handle to the back to spins all the way around. Door needs to be secured before the end of the school year.							
Velia Alarcon									
58777					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 9:44:14 AM				
Lara, Ralph		Requested by Ms. L. Chavez Rm. 325 Academ ci Building-File cabinet was re-keyed, but does not lock when cylinder is pushed in. Teacher will be using cabinet as storage during the summer and needs to be fixed before the end of the school year.							
Velia Alarcon									
58787					5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 11:45:10 AM				
Lara, Ralph		Requested by Coach Maxey for Track Shed-Please fix the door handle on the track shed door, door will not close or lock.							
Velia Alarcon									

976 - Work Orders In Progress (Fiscal Year)

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

Location: Gadsden HS

58788	North Building	Classroom			5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 1:31:56 PM				

Apodaca, Mario
 As per Ms. Anderson, need to move all stainless steel tables, boxes, equipment, computers, etc. to room 105 starting on May 18, 2010. Cover top of refrigerator and freezer with plywood and heavy duty plastic; duct tape to seal plastic in place. All contents in refrigerator & freezer will be removed to allow for unplugging units. Turn off gas and cover oven & Blodgett with heavy plastic as well. Deli fridges (one glass front/one stainless), Coca-Cola fridge, and free standing mixer to be moved as well. I will need assistance on moving everything out.

Mario Apodaca

58789	Main Building	Classroom			5/10/2010		17		\$0.00
Medium	Work In Progress				5/10/2010 1:34:06 PM				

Lara, Ralph
 Per Ms. Anderson, please re-key room 105 Main Bldg with one key going to Ms. Anderson directly and one key going to Velia off of grand master.

Mario Apodaca

58838	Boys Gym	Dressing Room			5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 3:25:19 PM				

Lara, Ralph
 Need new door for all the outside at the boys gym do to vandalism and new door panic device. (Case#2010-04434-0817)

Mario Apodaca

58875					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 9:46:47 AM				

Villalobos, David
 Requested by Coach Gamboa for Weight Room- Faucets in both the boy's and girl's restrooms stick and need to be replaced.

Velia Alarcon

58887	Boys Gym				5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 1:24:54 PM				

Munoz, Michael
 Need to repair gym floor is buckling (trip hazard).

Michael Munoz

976 - Work Orders In Progress (Fiscal Year)

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
58940		Portables			5/13/2010		14		\$0.00
Medium	Work In Progress	ATHLETICS			5/13/2010 10:21:36 AM				
Martinez, Larry		PLEASE DELIVER THE FOLLOWING ITEM:							
		PO #91009340 - 1 BOX (TUTOR BALL MACHINE) - GHS VOLLEYBALL							
Terry Alvarado									
58996					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:55 AM				
Apodaca, Mario		Monthly - Gadsden HS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
58999					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:56 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59079					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 10:54:42 AM				
Lara, Ralph		Requested by Ms. Monsivais Rm. 315 Academic Building-Locks are needed for cabinets, need to secure items during the summer. Please complete as soon as possible.							
Velia Alarcon									
59080					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 10:58:28 AM				
Herrera, Joel		Requested by Ms. Monsivais Rm. 315 Academic Building-Re-inforce the brackets in the file cabinets. Please complete before leaving for summer. Teacher needs to store several items.							
Velia Alarcon									
59114					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 3:37:35 PM				
Lara, Ralph		WE NEED NEW LOCKS AT ANNEX BUILDING WEST ENTRANCE DOORS							
Joel Herrera									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
59171	Cafeteria (1998)	Cafeteria			5/19/2010		8		\$0.00
Medium	Work In Progress				5/19/2010 3:42:42 PM				
Castillo, Carlos		trouble shoot electrical problem w/breaker to the e/cooler unit at the cafe bldg							
Mario Apodaca									
59284	Old English Bldg				5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 10:00:35 AM				
Lara, Ralph		RAFA WE NEED TO CLEANUP LOCKS CYLINDERS AT OLD ENGLISH BUILDING							
Joel Herrera									
59319	Cafeteria (1998)	Custodial			5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 8:56:33 AM				
Carbajal, Jimmy		we need a wet and dry to be serviced It sounds like it has a short							
Joe Munoz									
Count: 101 Work Orders			Avg. Age of WO's	85		Total for Gadsden HS	1	\$25.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
47542	C-Wing	Portables			7/15/2009		316		\$0.00
Medium	Work In Progress				7/15/2009 7:05:10 AM				
Lozoya, Manny		Athletic Portable - Need to install a mail slot for vehicle packets to be dropped.							
Priscilla Guterrez									
47893					7/27/2009		304		\$0.00
Medium	Work In Progress	Staff			7/27/2009 4:56:25 PM				
Lozoya, Manny		Set up doors in Staff Restrooms. See Mrs. Williams for more information.							
Maricruz Carrasco									
49011	C-Wing				8/19/2009		0		\$0.00
Medium	Work In Progress				8/19/2009 11:35:15 AM	8/19/2009			
Sotelo, Enrique		Need to check all lighting exit/emergency lighting throughout bldg a/s/a/p.							
Michael Munoz									
52646		Portables			11/16/2009		192		\$0.00
Medium	Work In Progress				11/16/2009 9:01:33 AM				
Sotelo, Enrique		Check if we have adequate power to hook up modular building. (portable next to band/truck room).							
Alfredo Holguin									
52882	C-Wing				11/20/2009		188		\$0.00
Medium	Work In Progress	207C			11/20/2009 4:22:39 PM				
Lara, Ralph		Outside Door handle is broken. 2nd request. Thanks, Colleen							
Colleen Runyan									
53599	Gym	Classroom			12/14/2009		164		\$0.00
Medium	Work In Progress	Gym lobby and			12/14/2009 4:26:54 PM				
Lozoya, Manny		Door locks are through the inside and pose a chance of somebody getting locked in and no chance of getting out. Need replacement as soon as possible.							
Maricruz Carrasco									
54275					1/12/2010		135		\$0.00
Medium	Work In Progress				1/12/2010 8:11:31 AM				
Lozoya, Manny		Judy Creegan -needs 3 gate keys for GMS and 3 keys for the gate that separates GMS from C-Wing. (?s please ask Mike)							
Michael Munoz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54396	Vocational				1/14/2010		133		\$0.00
Medium	Work In Progress	Vocational/3003			1/14/2010 2:42:27 PM				
Lozoya, Manny Door has a handle that sticks out into blinds. Need handle replaced so the blinds for the door can be put up and there will be clearance.									
Maricruz Carrasco									
54556		Classroom			1/21/2010		126		\$0.00
Medium	Work In Progress	Bwing/118/Jacq			1/21/2010 9:34:28 AM				
Lozoya, Manny Replace lock on door. Unable to open classroom. Please fixas soon as possible!									
Maricruz Carrasco									
55480	C-Wing				2/11/2010		105		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:01:34 PM				
Estrada, Jesus Need rugs shampooed and cleaned.									
Rosa Terrazas 3/31/10 - PENDING AS PER CHUY; 5/1/10 - JIMMY TO TRAIN ROSA ON HOW TO SHAMPOO.									
56223					3/2/2010		86		\$0.00
Medium	Work In Progress				3/2/2010 11:40:50 AM				
Ontiveros, Joe Need fix water lines by the gym thank you									
Sebastian Diaz									
56598	Gym				3/11/2010		77		\$0.00
Medium	Work In Progress				3/11/2010 3:25:45 PM				
Solis, Lorenzo Need to replace broken wind turbins in gym									
Sebastian Diaz									
56646					3/12/2010		76		\$0.00
Medium	Work In Progress				3/12/2010 3:53:36 PM				
Ontiveros, Joe The key in shower not close and leak water need fix in locker room boys									
Sebastian Diaz									
57290					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:52 AM				
Orozco, Danny Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
57761					4/14/2010		43		\$0.00
Medium	Work In Progress				4/14/2010 11:41:02 AM				
Ontiveros, Joe		Missing lint trap in dryer in Home Ec room/lab and dryer is not vented to outside.							
Ralph Gallegos									
57964					4/19/2010		38		\$0.00
Medium	Work In Progress				4/19/2010 12:13:44 PM				
Ontiveros, Joe		In girls rest room sink is clog B wing thank you							
Sebastian Diaz									
58411					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:24 AM				
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PMs schedule details.							
Margret Villalobos									
58492					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:55 AM				
Sanchez, Raul		Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
58605					5/5/2010		22		\$0.00
Medium	Work In Progress	Annex/408/Anne			5/5/2010 12:59:32 PM				
Lozoya, Manny		Room 408 greenhouse door needs to close correctly (safety issue) during lockdown or a freeze drill. Also door to the new addition by room 414 needs to be worked on. Door is completely locked and even with the key is still locked. (Safety issue and fire hazard) Thank you!							
Maricruz Carrasco									
58606		Classroom			5/5/2010		22		\$0.00
Medium	Work In Progress				5/5/2010 1:01:38 PM				
Lozoya, Manny		Cabinet door lock has come out. Unable to secure information/items							
Maricruz Carrasco									
58709		Classroom			5/7/2010		20		\$0.00
Medium	Work In Progress	bwing/116/Chad			5/7/2010 1:00:10 PM				
Lozoya, Manny		no key for lock on podium and it is locked shut							
Maricruz Carrasco									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
58710		Portables			5/7/2010		20		\$0.00
Medium	Work In Progress	portable /500/			5/7/2010 1:05:46 PM				
Lozoya, Manny Need lock for File cabnied									
Maricruz Carrasco									
58819					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 8:59:44 AM				
Moncayo, Fernando REACH IN FREEZER, TEMP IS AT 30 DEGREES. SNP MANAGER TERRY PORTILLO 882-2824									
Maritza Gonzalez									
58841					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 3:32:57 PM				
Gonzalez, Salvador Need metal cover in A/C condencer communication room									
Sebastian Diaz									
59000					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:56 AM				
Sanchez, Raul Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
59002					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:57 AM				
Diaz, Sebastian Monthly - Gadsden MS - Grease Trap (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
59029					5/17/2010		10		\$0.00
Medium	Work In Progress				5/17/2010 8:15:19 AM				
Villalobos, David AS PER ALFREDO IN FRONT OF CHARTER SHOOOL, BACK FLOW PREVENTION - FIRE HYRANDT LEAKING AFTER FIRE DEPARTMENT CONDUCTED DRILLS OVER THE WEEKEND.									
Alfredo Holguin AS PER DAVID - Alfredo, I went ahead and opened the fire protection valve (8") to see if the BFP still leaked, upon opening the Bfp the # 1 valve (inlet) the relief valve did not hold. Had to shut off valve and call Horizon Mechanical to set up an appointment so they can fix the problem. Currently there is no water to fire hydrants. Thanks David V.									
5/18/10 -Alfredo, Horizon Mechanical is scheduled to repair BFP at Charter school this morning. Thanks David V.									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59125	C-Wing	Office			5/18/2010		9		\$0.00
Medium	Work In Progress	Cwing/C-			5/18/2010 4:29:54 PM				
Solis, Lorenzo Please fix Air conditioner as soon as possible. Thank you!									
Maricruz Carrasco									
59296	C-Wing	Office			5/25/2010		2		\$0.00
Medium	Work In Progress	C-213/Elev8/A.			5/25/2010 3:06:21 PM				
Lozoya, Manny Need classroom key to open gate key.									
Maricruz Carrasco									
59317		Cafeteria			5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 8:51:38 AM				
Moncayo, Fernando WALK IN FREEZER IS DOWN. EVERYTHING WENT BAD. TEMP. AT 86. JOHNNY LECHUGA SNP WHS MGR									
Jacqueline Aguilar									
59318		Cafeteria			5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 8:53:30 AM				
Moncayo, Fernando NO HOT WATER IN THE KITCHEN. JOHNNY LECHUGA SNP WHSE MGR									
Jacqueline Aguilar									
59326	C-Wing				5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 11:14:50 AM				
Diaz, Sebastian Remove all designated parking signs on parking lot i.e. (Nurses, etc....)									
Richard Chavez									
59363					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 12:38:38 PM				
Diaz, Sebastian Need two gallons mastic for install wall ties in rest assigned to Me									
Sebastian Diaz									
59364					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 12:40:02 PM				
Lozoya, Manny Need to fix entrance doors in B wing northwest thank you									
Sebastian Diaz									
Count: 34 Work Orders		Avg. Age of WO's 66			Total for Gadsden MS			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
51760					10/26/2009		213		\$0.00
Medium	Work In Progress				10/26/2009 10:23:25				
Aguilar, Patricio		assign to me - need to replace batters to emer lights				PENDING BATTERIES ASP REPORT			
Patricio Aguilar						1/12/10			
51762					10/26/2009		213		\$0.00
Medium	Work In Progress				10/26/2009 10:28:23				
Castillo, Carlos		need 11 emer lights replacements - throw out building							
Patricio Aguilar									
54456					1/15/2010		132		\$0.00
Medium	Work In Progress				1/15/2010 3:29:08 PM				
Castillo, Carlos		the trasformer is starting to go out in the restroon r309 - may need new light fixer							
Patricio Aguilar									
54725		Cafeteria			1/26/2010		121		\$0.00
Medium	Work In Progress				1/26/2010 10:51:14 AM				
Moncayo, Fernando		NEED TO PUT IN A DRAIN KIT FOR THE 3 COMPARTMENT SINK							
Jacqueline Aguilar		LINDA YANAGA SNP MGR 589-2040							
55289					2/8/2010		108		\$0.00
Medium	Work In Progress				2/8/2010 3:26:32 PM				
Gonzales, Angel		need to have mower serviced - may need battery - repair frount tires							
Patricio Aguilar									
55558					2/16/2010		100		\$0.00
Medium	Work In Progress				2/16/2010 3:16:28 PM				
Castillo, Carlos		need to have 2 light polls repaired and 6 new light fixers for out side of building - thank you							
Patricio Aguilar									
56123					2/28/2010		88		\$0.00
Medium	Work In Progress				2/28/2010 12:25:06 AM				
Aguilar, Patricio		Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

56666 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:04:56 PM

Munoz, Michael Parking Area - Repair, repave and stripe. Repair cracks and potholes on west side. (PSFA Site Visit)

Alfredo Holguin

56667 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:09:32 PM

Munoz, Michael Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)

Alfredo Holguin

56668 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:11:24 PM

Aguilar, Patricio Original Bldg - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56669 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:12:53 PM

Aguilar, Patricio Annex A & B - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56670 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:14:13 PM

Aguilar, Patricio Annex A - Repair damaged soffit. (PSFA Site Visit)

Alfredo Holguin

56671 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:16:57 PM

Aguilar, Patricio Electrical Panels - Remove items stored in closets need access to panels. (PSFA Site Visit)

Alfredo Holguin

56672 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:21:04 PM

Aguilar, Patricio Equipment Rooms - Remove stored items to have access to equipment. (PSFA Site Visit)

Alfredo Holguin

57291 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:52 AM

Orozco, Danny Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

5/27/2010 4:33:33 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

57588 4/9/2010 48 \$0.00

Medium Work In Progress 4/9/2010 3:11:56 PM

Gonzales, Angel need a battery for my truck #106

Patricio Aguilar

57710 Main Building Restroom 4/13/2010 44 \$0.00

Medium Work In Progress 4/13/2010 3:39:11 PM

Castillo, Carlos water heater in boys rest room in the main building needs to be hard wired as per poms and associates inspection.thanks

Michael Munoz

57712 4/13/2010 44 \$0.00

Medium Work In Progress 4/13/2010 3:41:18 PM

Villalobos, David please connect a funnel to the backflow relief in the front of the building so that water can go to grass and not to backflow.thanks

Michael Munoz

57727 Cafeteria 4/13/2010 44 \$0.00

High Work In Progress 4/13/2010 3:52:30 PM

Moncayo, Fernando floor drain in cafeteria on the southwest corner by serving line. drain cover is broken and is a trip hazard. please replace.thanks

Michael Munoz

57736 Cafeteria 4/13/2010 44 \$0.00

Medium Work In Progress 4/13/2010 4:03:00 PM

Moncayo, Fernando please replace vent hose to dryer.thanks

Michael Munoz

57753 4/14/2010 43 \$0.00

High Work In Progress 4/14/2010 9:54:23 AM

Castillo, Carlos there is a surge supressor in the lounge in the new wing that is for the refrigerator and microwave, as per poms and associates site visit this needs to be connected to a power strip.thanks

Michael Munoz

57756 4/14/2010 43 \$0.00

Medium Work In Progress 4/14/2010 9:59:14 AM

Aguilar, Patricio when riding lawn mower is not in use, please store in the morgan building.thanks

Michael Munoz

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57758					4/14/2010		43		\$0.00
Medium	Work In Progress				4/14/2010 10:04:48 AM				
Aguilar, Patricio		wo order to myself need gogher poison for the yard							
Patricio Aguilar									
58323					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:49 AM				
Aguilar, Patricio		Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PMschedule details.							
Margret Villalobos									
58412					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:24 AM				
Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58477					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:47 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
58478					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:48 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58479					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:48 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58480					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:48 AM				
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58997					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 12:20:55 AM				
Aguilar, Patricio		Monthly - La Union ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59050					5/17/2010		10		\$0.00
Medium	Work In Progress				5/17/2010 3:01:38 PM				
Aguilar, Patricio		wo for me paint touch up hall way main build							
Patricio Aguilar									
59097					5/18/2010		9		\$0.00
Medium	Work In Progress	Warehouse			5/18/2010 2:41:17 PM				
Briones, Enrique		PO# 91009810 Please deliver 4 boxes to La Union Elem. Attn: RPT/Bookroom							
Lucia Almeraz									
59238					5/24/2010		3		\$0.00
Medium	Work In Progress	LA UNION			5/24/2010 8:38:23 AM				
Gonzales, Angel		AS PER LUPITA-NEED TO HAVE THE SCOOTER PICKED UP FROM LA UNION ELEMENTARY AND STORED AT AUTO SHOP.							
Mary Garcia									
Count: 33 Work Orders			Avg. Age of WO's 63		Total for La Union ES			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

47980		Cafeteria			7/29/2009		302		\$0.00
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Medium	Work In Progress				7/29/2009 10:28:15 AM				
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Orozco, Danny FLOOR TILES NEED TO BE REPLACED.

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

49441					8/28/2009		272		\$0.00
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Medium	Work In Progress				8/28/2009 3:34:44 PM				
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Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.

Michael Munoz

52863	Main Building	Portables			11/20/2009		188		\$0.00
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Medium	Work In Progress				11/20/2009 2:49:55 PM				
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Arreola, Rudy Please replace ceiling tiles in Portable 333 for Ms. Ward. Thank you.

Claudia Rodriguez

53963					12/11/2009		167		\$0.00
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Medium	Work In Progress				1/5/2010 9:33:50 AM				
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Gonzales, Angel Right side mirror broken on Truck#31.

Rudy Arreola

55139		Cafeteria			2/3/2010		113		\$0.00
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Medium	Work In Progress				2/3/2010 4:25:31 PM				
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Lozoya, Manny DOOR FRAME IS LEAKING WATER, INSIDE CAFET.

FRANCES BLACK SNP MGR

Jacqueline Aguilar

55189	Main Building	Athletic Field			2/5/2010		111		\$0.00
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Medium	Work In Progress				2/5/2010 9:24:23 AM				
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Ontiveros, Guadalupe We have a 2 inch water line that runs lateral to pine trees. That is cracked and is leaking. IRRIGATION WATER LINE.

Rudy Arreola

56315	Main Building	Office			3/4/2010		84		\$0.00
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Medium	Work In Progress				3/4/2010 10:52:24 AM				
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Lozoya, Manny Please issue atleast 2 extra G keys. Mr. Gonzalez our assistant principal's key is bent and doesn't unlock doors. I fear it may get stuck. Thank you.

Claudia Rodriguez

5/27/2010 4:33:33 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

56534 3/10/2010 78 \$0.00

Medium Work In Progress 3/10/2010 11:06:16 AM

Flores, Pete NEED TO REPLACE TAIL LIGHT DRIVER SIDE FOR SCHOOL TRUCK.

Rudy Arreola

56582 Main Building Classroom 3/11/2010 77 \$0.00

Medium Work In Progress 3/11/2010 8:02:21 AM

Arreola, Rudy Please replace blind opener on the blind closet in RM 309; teacher is Ms. Davidson. Thank you.

Claudia Rodriguez

56626 3/12/2010 76 \$0.00

Medium Work In Progress 3/12/2010 10:54:48 AM

Arreola, Rudy Need paint for summer painting of classrooms.

Rudy Arreola

56681 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:46:29 PM

Arreola, Rudy Main Bldg - Replace and repair all missing window screens. (PSFA Site Visit)

Alfredo Holguin

56687 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:58:24 PM

Arreola, Rudy Main Bldg Westside - Repair soffit. (PSFA Site Visit)

Alfredo Holguin

57154 3/31/2010 57 \$0.00

Medium Work In Progress 3/31/2010 12:24:18 AM

Arreola, Rudy Monthly - Loma Linda ES A16(Fan Ex.)(S.Annual) - Refer to PM schedule details.

Margret Villalobos

57215 Main Building Classroom 4/1/2010 56 \$0.00

Medium Work In Progress 4/1/2010 11:19:42 AM

Arreola, Rudy Please assist Ms. Powell our art teacher in setting up for art show on April 29, 2010 at Chaparral Middle school. Also assist in taking down items on May 3, 2010 at Chaparral Middle school. Set up is at 8:00 and removal can start at 8:30.

Claudia Rodriguez

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57281					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57292					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57457	Main Building	Classroom			4/6/2010		51		\$0.00
Medium	Work In Progress				4/6/2010 1:11:41 PM				
Lozoya, Manny		Please replace door knob for Rm 324; teacher is Ms. Griego. Door knob is broken. Thank you.							
Claudia Rodriguez									
57512					4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 1:42:48 PM				
Gonzales, Angel		Riding Mower needs a boost.							
Rudy Arreola									
57513		Athletic Field			4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 1:44:49 PM				
Ontiveros, Guadalupe		Need some sand for area in playground. where tire swing is at.							
Rudy Arreola									
57514		Athletic Field			4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 1:51:09 PM				
Gonzalez, Salvador		Need a pole welded for soccer goal that keeps getting removed.							
Rudy Arreola									
58002		Athletic Field			4/20/2010		37		\$0.00
Medium	Work In Progress				4/20/2010 9:28:48 AM				
Sotelo, Enrique		Security light broken lens needs to be replaced. Will need bucket truck to reach. bulb might need to be replaced also.							
Rudy Arreola									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58293	Main Building	Classroom			4/29/2010		28		\$0.00
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Medium	Work In Progress				4/29/2010 3:05:51 PM				
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Arreola, Rudy
Please check air conditioning in RM213. Teacher is Ms. Betancourt. She states A/C is not working properly. Thank you.

Claudia Rodriguez

58326					4/30/2010	5/31/2010	27		\$0.00
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Medium	Work In Progress				4/30/2010 12:22:50 AM				
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Arreola, Rudy
Yearly - Loma Linda ES C11 (Evap. Condnsr) (Yearly) - Refer to PM schedule details.

Margret Villalobos

58336	Main Building	Classroom			4/30/2010		27		\$0.00
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Medium	Work In Progress				4/30/2010 8:09:26 AM				
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Lozoya, Manny
Please check lock on door knob for RM317; teacher is Ms. Gutierrez and she is having trouble with lock on door.

Claudia Rodriguez

58337	Main Building	Classroom			4/30/2010		27		\$0.00
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Medium	Work In Progress				4/30/2010 8:10:34 AM				
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Lozoya, Manny
Please check lock on door knob for RM330. Teacher is Ms. Evans. She is having problems locking the door. Thank you.

Claudia Rodriguez

58413					5/2/2010	5/23/2010	25		\$0.00
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Medium	Work In Progress				5/2/2010 12:23:25 AM				
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Orozco, Danny
Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

58487					5/2/2010		25		\$0.00
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Medium	Work In Progress				5/2/2010 12:23:53 AM				
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Arreola, Rudy
Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

58488					5/2/2010	5/8/2010	25		\$0.00
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Medium	Work In Progress				5/2/2010 12:23:54 AM				
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Arreola, Rudy
Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58489 5/2/2010 5/10/2010 25 \$0.00

Medium Work In Progress 5/2/2010 12:23:54 AM

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

Margret Villalobos

58490 5/2/2010 5/10/2010 25 \$0.00

Medium Work In Progress 5/2/2010 12:23:54 AM

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

Margret Villalobos

58758 5/9/2010 5/25/2010 18 \$0.00

Medium Work In Progress 5/9/2010 12:20:35 AM

Arreola, Rudy Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

58846 Main Building Library 5/11/2010 16 \$0.00

Medium Work In Progress 5/11/2010 4:19:26 PM

Sotelo, Enrique Have the district electrician look at adding an electrical outlet for the media projector and the electric screen. Electrician needs to speak with Rosana Matamoros the librarian for more details.

Phillip Medina

58847 Main Building Library 5/11/2010 16 \$0.00

Medium Work In Progress 5/11/2010 4:35:59 PM

Arreola, Rudy Install electric screen and mounting for media projector. Ask Rosana Matamoros the librarian where she wants the equipment mounted. Work order for electrical already submitted.

Phillip Medina

58998 5/14/2010 13 \$0.00

Medium Work In Progress 5/14/2010 12:20:55 AM

Arreola, Rudy Monthly - Loma Linda ES - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

59007 Main Building Office 5/14/2010 13 \$0.00

Medium Work In Progress Principals Office 5/14/2010 8:44:57 AM

Lozoya, Manny filing cabinet in the principals office is locked and needs to be opened ASAP

Gidget Mora

Count: 35 Work Orders Avg. Age of WO's 68 Total for Loma Linda ES 0 \$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
57293					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
47219					7/5/2009	7/13/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
47220					7/5/2009	7/11/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
47221					7/5/2009	7/13/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
47222					7/5/2009	7/13/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
47223					7/5/2009	8/5/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
47224					7/5/2009	8/5/2009	326		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
49796					9/6/2009	9/14/2009	263		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
49797					9/6/2009	9/14/2009	263		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
51811					10/27/2009		212		\$0.00
Medium	Work In Progress				10/27/2009 11:10:47				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
53182					12/4/2009		174		\$0.00
Medium	Work In Progress				12/4/2009 3:36:14 PM				
Ramirez, Joe		11/3/09. .5 building walk thru. 1.5 heaters and boiler. 2.0 warehouse. 1.0 replace tiles. 2.5 covebase removal. .5 clean up.				11/3-8			
Joe Ramirez									
53278					12/6/2009	12/14/2009	172		\$0.00
Medium	Work In Progress				12/6/2009 12:20:54 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54510		Classroom			1/20/2010		127		\$0.00
Medium	Work In Progress	Room # 305			1/20/2010 11:53:20 AM				
Lozoya, Manny		Broken door knob hall bathroom							
Sandra Mora									
55200					2/5/2010		111		\$0.00
Medium	Work In Progress				2/5/2010 2:08:31 PM				
Ramirez, Joe		Starting from the front entrance, doors and jams need to be painted thru-out the site. thxs				Asp report 1/12/10 -Front and all exteriors have been painted. Other doors will be done Summer Project 2010			
Michael Munoz									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57146					3/31/2010		57		\$0.00
Medium	Work In Progress				3/31/2010 12:24:15 AM				
Ramirez, Joe		Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
57147					3/31/2010	5/1/2010	57		\$0.00
Medium	Work In Progress				3/31/2010 12:24:15 AM				
Ramirez, Joe		Yearly - Mesquite ES A-8 A/C Window Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
57174					3/31/2010		57		\$0.00
Medium	Work In Progress				3/31/2010 2:35:31 PM				
Gonzales, Angel		NEED BIG MOWER CUT OUT SIDE OF FENCE LINE BEFORE DANNY CARRASCO COMES TO SPRAY ARSENOL WITH GATOR							
Danny Miranda									
57507		Cafeteria			4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 11:33:22 AM				
Orozco, Danny		WASHER: DIAL WILL NOT TURN / BROKEN							
		ALICE F. SNP MGR 233-2341							
Jacqueline Aguilar									
58089		Cafeteria			4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 10:27:28 AM				
Orozco, Danny		60 QUART MIXER LOCK NEEDS TO BE REPLACED - BROKE. (UNABLE TO USE)							
		ALICE F. SNP MGR 233-2341							
Jacqueline Aguilar									
58104					4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 3:19:17 PM				
Lozoya, Manny		frame and door to rm .608 are far beyond repair need to be replaced.							
Joe Ramirez									
58155	1995 Addition	Cafeteria			4/26/2010		31		\$0.00
Medium	Work In Progress				4/26/2010 9:33:53 AM				
Saucedo, Luis		Dining Tables need to be presure washed							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58414					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:25 AM				
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58472					5/2/2010	5/8/2010	25	1.5	\$37.50
Medium	Work In Progress				5/2/2010 12:23:46 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inspection - Refer to PM schedule details.				done			
Margret Villalobos									
58539					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 12:21:15 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
58566					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 2:31:39 PM				
Ramirez, Joe		need to replace a total of 10 exhaust fans.							
Joe Ramirez									
58654					5/6/2010		21		\$0.00
Medium	Work In Progress				5/6/2010 9:03:33 AM				
Ontiveros, Joe		hose bib keeps running i have closed the valve but it does'nt stop need plumber to check it.							
Joe Ramirez									
59075					5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 9:06:51 AM				
Ramirez, Joe		need to replace hinges bathroom stall boys' kinder bathroom.							
Joe Ramirez									
Count: 27 Work Orders		Avg. Age of WO's 140		Total for Mesquite ES			1.5	\$37.50	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

47099 7/5/2009 326 \$0.00

Medium Work In Progress 7/5/2009 12:21:00 AM

Holguin, Alfredo Monthly - North Valley ES-Fire Pump PM (Quarterly) - 8/27/09 - e-mailed to Rick
Refer to PM schedule details.

Margret Villalobos

50834 10/4/2009 235 \$0.00

Medium Work In Progress 10/4/2009 12:21:48 AM

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

Margret Villalobos

53612 12/15/2009 163 \$0.00

Medium Work In Progress 12/15/2009 2:11:59 PM

Lozoya, Manny rm 212 exit door will not open from inside class rm /this
is a fire drill evacuation route exit .please ck asap

Danny Vega

53650 12/16/2009 162 \$0.00

Medium Work In Progress 12/16/2009 8:56:52 AM

Lozoya, Manny rio grande wing mechanical rm door lock not securing
(exterior)please ck asap

Danny Vega

54110 1/8/2010 139 \$0.00

Medium Work In Progress 1/8/2010 8:11:55 AM

Lozoya, Manny principals office door will not open /had to force it
open .please ck asap

Danny Vega

54111 1/8/2010 139 \$0.00

Medium Work In Progress 1/8/2010 8:14:12 AM

Lozoya, Manny rm 306 mechanical rm door will not close/if you close it
wont open .please ck asap

Danny Vega

54113 1/8/2010 139 \$0.00

Medium Work In Progress 1/8/2010 8:18:13 AM

Lozoya, Manny rm 212 door handle plus lock need to be
reassembled/rio grande wing mechanical door handle
was used in rm 212 temporary .need to fix & change
back

Danny Vega

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54145					1/8/2010		139		\$0.00
Medium	Work In Progress				1/8/2010 3:04:26 PM				
Lozoya, Manny		organ trail wing/custodial rm door closure leaked oil /no more adjustment/need new closure /second request							
Danny Vega									
54289					1/12/2010		135		\$0.00
Medium	Work In Progress				1/12/2010 10:06:29 AM				
Lozoya, Manny		need a new pad lock for north walking gate.							
Javier Parra									
54538					1/20/2010		127		\$0.00
Medium	Work In Progress				1/20/2010 3:50:12 PM				
Ontiveros, Guadalupe		need 3 yds cobble stone for run-off pond by staff parking lot/westside as per mmunoz							
Danny Vega									
55862					2/24/2010		92		\$0.00
Medium	Work In Progress				2/24/2010 9:18:09 AM				
Gonzales, Angel		truck #167 has a cracked windshield/keeps getting bigger							
Danny Vega									
57036					3/29/2010		59		\$0.00
Medium	Work In Progress				3/29/2010 8:07:40 AM				
Gallegos, Ralph		warrantywk on rm 402& rm 300 heat pump down/wiil not even show on tracer summit/this unit was replaced on spring break-							
Danny Vega									
57248					4/4/2010		53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PMSchedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									
57763					4/14/2010		43		\$0.00
Medium	Work In Progress	Storage Rooms			4/14/2010 11:50:26 AM				
Parra, Javier		All storage is to be maintained to under 18" below sprinkler heads (thru out school)							
Ralph Gallegos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58145					4/26/2010		31		\$0.00
Medium	Work In Progress	Playground			4/26/2010 7:51:57 AM				
Ontiveros, Guadalupe		need 4 yds wood chips for landing surfaces (one truck load) in plygrd areas							
Danny Vega									

58146					4/26/2010		31		\$0.00
Medium	Work In Progress				4/26/2010 7:55:35 AM				
Gonzalez, Salvador		need to weld support beams on small canopy in plygrd (same as other canopy) need to paint green after welds							
Danny Vega									

58416					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:26 AM				
Orozco, Danny		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

58747					5/9/2010	5/25/2010	18		\$0.00
Medium	Work In Progress				5/9/2010 12:20:31 AM				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.							
Margret Villalobos									

58860					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 7:35:28 AM				
Solis, Lorenzo		a/c circulating pumps are constantly turning -off and are reset manually organ trail is the worst. need to fix this problem							
Danny Vega									

59022		Classroom			5/14/2010		13		\$0.00
Medium	Work In Progress	room 307			5/14/2010 3:24:08 PM				
Vega, Danny		The counter or backsplash on the counter is coming off. There is a huge gap between the counter and the sink area surface. The water is flowing towards the back and eventually it may or will cause mold and even rot the wood.							
Priscilla Martinez									

59141					5/19/2010		8		\$0.00
Medium	Work In Progress				5/19/2010 10:25:36 AM				
Lozoya, Manny		rm 308 /mechanical key core spins will not open /need to open this rm to wk a/c unit. asap							
Danny Vega									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59148					5/19/2010		8		\$0.00
Medium	Work In Progress				5/19/2010 12:22:19 PM				
Solis, Lorenzo		Need Trane to check VFD Boxes a/s/a/p.							
Lorenzo Solis									
59183					5/20/2010		7		\$0.00
Medium	Work In Progress				5/20/2010 8:12:15 AM				
Munoz, Michael		need some type of ventilation in pumps house storage rm /gas and paint supplys are kept this rm /cinder block walls (attention m munoz)							
Danny Vega									
59279		Classroom			5/25/2010		2		\$0.00
Medium	Work In Progress	room 201			5/25/2010 8:01:04 AM				
Ontiveros, Joe		Our Pre-K class has a small toilet in room 201 which needs to be moved to room 107.							
Priscilla Martinez									
59290					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 12:26:44 PM				
Sotelo, Enrique		rio grande wing bys restrooms/3-way light switch needs replaced /very hard to turn lights off and on /please ck all wings restrooms lights switches							
Danny Vega									
Count: 25 Work Orders			Avg. Age of WO's	84		Total for North Valley ES	0		\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Northern On-Track Pre-K (LM)									
51812					10/27/2009		212		\$0.00
Medium	Work In Progress				10/27/2009 11:13:22				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52657					11/16/2009		192		\$0.00
Medium	Work In Progress				11/16/2009 10:50:10				
Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS.							
Adam Montoya									
54297					1/12/2010		135		\$0.00
Medium	Work In Progress				1/12/2010 11:28:49 AM				
Lozoya, Manny		NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS. 2ND REQUEST							
Adam Montoya									
55376					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 2:22:58 PM				
Munoz, Michael		Install two compartment kitchen sink in new lounge. Check with Rosie on size of counter and color of formica top							
Alfredo Holguin									
55552					2/16/2010		100		\$0.00
Medium	Work In Progress				2/16/2010 10:35:40 AM				
Carrasco, Danny		need new a/c pads at lm pre-k							
Danny Vega									
55936					2/25/2010		91		\$0.00
Medium	Work In Progress				2/25/2010 3:45:39 PM				
Ontiveros, Joe		New Lounge - Provide plumbing and sink where counter will be placed.							
Michael Munoz									
57664					4/12/2010		45		\$0.00
Medium	Work In Progress				4/12/2010 1:44:24 PM				
Lozoya, Manny		NEED LOCK FOR SIDE GATE, HAVING TROUBLE OPENING IT.							
Adam Montoya									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
57771					4/14/2010		43		\$0.00
Medium	Work In Progress				4/14/2010 1:28:08 PM				
Lozoya, Manny		padlock byplygrd -east side having trouble opening lock /please replace it -talk to bando he can show you.the gate							
Danny Vega									
58424					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:28 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
58538					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 12:21:14 AM				
Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PMschedule details.							
Margret Villalobos									
58639		Cafeteria			5/6/2010		21		\$0.00
Medium	Work In Progress				5/6/2010 8:12:09 AM				
Vega, Danny		as per e-mail please remove equipment and material from kithcen area and cover floor drains. equipment will arrive on 5-15-10. thankyou							
Michael Munoz									
58961					5/13/2010		14		\$0.00
Medium	Work In Progress	La Mesa			5/13/2010 2:28:41 PM				
Solis, Lorenzø		Before May 21, 2010, we need for the old kitchen area in La Mesa Elementary to be cleared out. The following needs to be done:				ASP CONVERSATION W/MIKE - INSTALL DUCT CAPS.			
		In the middle section of the old kitchen there is a roof leak that needs to be repaired. This needs to be done so that the culinary equipment will not get damaged by any water that might come through.							
Yolie Jacquez									
Count: 12 Work Orders		Avg. Age of WO's 84		Total for Northern On-Track Pre-K (LM)			0	\$0.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
48809	Maintenance				8/14/2009		286		\$0.00
Medium	Work In Progress				8/14/2009 11:34:28 AM				
Ambriz, Jose		Need to fixed vibration from ref. unit.							
Margret Villalobos									
49358					8/27/2009		273		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:19:50 AM				
Gonzales, Angel		FOR REPAIR OF TIRE MOUNT AND BALANCE ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49359					8/27/2009		273		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:21:57 AM				
Gonzales, Angel		FOR TIRE REPAIR ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49421					8/28/2009		272		\$0.00
Medium	Work In Progress	AG SHOP			8/28/2009 10:48:00 AM				
Gonzales, Angel		Vehicle#120 AG Truck Angel, go ahead and work on scheduling the work for next week if possible.				Sent to Bravo Body Shop for repairs asp report 1/12/10			
Armando Montoya									
50482	Maintenance				9/24/2009		245		\$0.00
Medium	Work In Progress				9/24/2009 1:13:48 PM				
Miranda, Danny		Need to extend old HVAC office (into new lounge).							
Michael Munoz									
50759	Maintenance				10/2/2009		237		\$0.00
Medium	Work In Progress				10/2/2009 7:42:02 AM				
Gonzalez, Salvador		Need to make a bench table for sheetmetal bender.							
Jose Ambriz									
52597	Purchasing				11/13/2009		195		\$0.00
Medium	Work In Progress				11/13/2009 9:22:12 AM				
Diaz, Sebastian		Install Visitor Parking signs in parking area on west side of construction office. Remove reserved parking signs.							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
52982	Food Services	Cafeteria			11/30/2009		178		\$0.00
Medium	Work In Progress				11/30/2009 3:40:53 PM				
Moncayo, Fernando									
W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.									
JOHNNY LECHUGA SNP MGR 882-6927									
Jacqueline Aguilar									
53013					12/1/2009		177		\$0.00
Medium	Work In Progress				12/1/2009 12:05:53 PM				
Gonzales, Angel									
VEHICLE 75 - Heater and Radio are not working.									
Michael Munoz									
53101					12/3/2009		175		\$0.00
Medium	Work In Progress				12/3/2009 7:36:48 AM				
Villalobos, David									
as per the meeting held w/you, please go ahead and visit every site and identify all back flow preventers. information needed are as follows. brand, serial #, model # type, and if backflow is a fire, irrigation or domestic. also order from maintenace warehouse metal tags to place on back flow and log on information needed also.thankyou									
Michael Munoz									
53160	Food Services	Cafeteria			12/4/2009		174		\$0.00
Medium	Work In Progress				12/4/2009 10:33:55 AM				
Moncayo, Fernando									
FREEZER #2: DOWN / FAN									
SNP WHSE 882-6927									
Jacqueline Aguilar									
53408	Motor Vehicle				12/9/2009		169		\$0.00
Medium	Work In Progress				12/9/2009 8:16:57 AM				
Gonzales, Angel									
Need to Fixed Services Truck Heater and Muffler as Per Mike THANK YOU GUYS.									
Joe Ontiveros									
54311					1/12/2010		135		\$0.00
Medium	Work In Progress				1/12/2010 4:29:35 PM				
Gonzalez, Salvador									
BUILD A CANOPY IN FRONT OF MAINT. WHS. THANK YOU, RUBEN									
Ruben Ronquillo									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54428	Maintenance				1/15/2010		132		\$0.00
Medium	Work In Progress				1/15/2010 8:20:41 AM				
Gonzalez, Salvador		Cover morgan walls with sheet metal for welding department							
Salvador Gonzalez									
54613	Motor Vehicle				1/22/2010		125		\$0.00
Medium	Work In Progress				1/22/2010 1:15:02 PM				
Gonzales, Angel		Angel the instrument panel does not work in my truck (#93), Pete is aware of the problem, the odometer, speedometer, oil and tempature gauges do not work. Signal lights work and the lights							
David Villalobos									
54772					1/27/2010		120		\$0.00
Medium	Work In Progress				1/27/2010 2:58:27 PM				
Flores, Pete		Vehicle 138 - "check engine soon" light on dash has just turned on							
Alfredo Holguin									
54802	Purchasing				1/28/2010		119		\$0.00
Medium	Work In Progress	Student Records			1/28/2010 10:19:30 AM				
Lozoya, Manny		She would also like to see if a Dutch door could be installed in her office. She is currently having problems with confidentiality and privacy issues.							
Tracey Swinford									
55022					2/1/2010		115		\$0.00
Medium	Work In Progress				2/1/2010 4:03:32 PM				
Gonzales, Angel		Vehicle #66 - Install new engine							
Alfredo Holguin									
55023					2/1/2010		115		\$0.00
Medium	Work In Progress				2/1/2010 4:05:01 PM				
Gonzales, Angel		Vehicle #68- Install new engine							
Alfredo Holguin									
55024					2/1/2010		115		\$0.00
Medium	Work In Progress				2/1/2010 4:05:30 PM				
Gonzales, Angel		Vehicle #10- Install new engine							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

55052					2/2/2010		114		\$0.00
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Low	Work In Progress				2/2/2010 8:47:05 AM				
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Flores, Pete J.D 5510 tractor needs fuel gauge fixed and lites don't work, plase check.

Manuel Barrientos

56302	Motor Vehicle				3/4/2010		84		\$0.00
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Medium	Work In Progress				3/4/2010 7:46:43 AM				
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Flores, Pete Needed to change oil and there is a squeeke noise on the v-belt.

Jose Ambriz

56583	Food Services	Cafeteria			3/11/2010		77		\$0.00
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Medium	Work In Progress				3/11/2010 8:48:23 AM				
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Moncayo, Fernando FREEZER #3 TEMP IS AT 28

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

56618	Purchasing				3/12/2010		76		\$0.00
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Medium	Work In Progress				3/12/2010 9:05:20 AM				
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Briones, Enrique On March 12, 2010, please assit the Inventory Technician move 7 pallets of obsolete computers to the computer "graveyard".

Yolie Jacquez

56797	Motor Vehicle				3/17/2010		71		\$0.00
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Medium	Work In Progress				3/17/2010 8:53:58 AM				
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Gonzales, Angel Vehicle #48 needs air bag wiring repair @door cylinder replaced.

Angel Gonzales

56897					3/19/2010		69		\$0.00
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High	Work In Progress				3/19/2010 8:00:16 AM				
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Flores, Pete truck #151 needs tires replaced with new ones, truck computer is asking for brakes to be checked and also change oil.

Michael Munoz

57211	Food Services				4/1/2010		56		\$0.00
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Medium	Work In Progress				4/1/2010 10:52:07 AM				
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Moncayo, Fernando FREEZER #1 NOT COOLING

JOHNNY LECHUGA SNP WHSE MGR 882-6927

Jacqueline Aguilar

5/27/2010 4:33:34 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57214					4/1/2010		56		\$0.00
Medium	Work In Progress				4/1/2010 11:08:50 AM				
Holguin, Alfredo		Register District Utilities with NMOne Call							
Alfredo Holguin									
57499					4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 10:15:59 AM				
Carrasco, Danny		UPHOLSTER SEAT FOR TRUCK #32. ATTN:DANNY C.							
Ruben Ronquillo									
57703	Food Services	Cafeteria			4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 2:19:52 PM				
Moncayo, Fernando		ALL SNP WAREHOUSE FREEZERS NEED TO BE CHECKED. NOT COOLING CORRECTLY. FREEZER #1 , FREEZER #3, AND FREEZER #4. 882-6927							
Jacqueline Aguilar									
57818	Motor Vehicle				4/15/2010		42		\$0.00
Medium	Work In Progress				4/15/2010 10:03:29 AM				
Gonzales, Angel		Vehicle #47 needs the ABS module replaced in order to reset ABS light.							
Angel Gonzales									
57877	Food Services				4/16/2010		41		\$0.00
Medium	Work In Progress				4/16/2010 10:16:31 AM				
Moncayo, Fernando		FREEZER #1: TEMP THIS MORNING AT 30							
		JOHNNY LECHUGA 882-6927							
Jacqueline Aguilar									
58085	Purchasing				4/22/2010		35		\$0.00
Medium	Work In Progress				4/22/2010 10:01:44 AM				
Lara, Ralph		The key that Vicki Lopez has, to open the main door to the Instructional Materials Department, needs to be checked. She is having trouble unlocking the door.							
Yolie Jacquez									
58164					4/26/2010		31		\$0.00
Medium	Work In Progress				4/26/2010 10:14:19 AM				
Lozoya, Manny		Need to transfer keys from R. Jacquez to R. Sanchez							
Raul Sanchez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58166	Motor Vehicle				4/26/2010		31		\$0.00
Medium	Work In Progress				4/26/2010 12:18:40 PM				
Gonzales, Angel		Vehicle #11 mail truck in need of complete service.							
Angel Gonzales									
58209					4/27/2010		30		\$0.00
Medium	Work In Progress				4/27/2010 2:57:38 PM				
Gonzales, Angel		ELECTRICAL FOR TRAILER HOOK UP ON VEHICLE #32 NOT WORKING. NEED TO CHANGE PLUG FROM 6 PIN TO 7 PIN CONNECTION. THANK YOU							
Ruben Ronquillo									
58506					5/3/2010		24		\$0.00
Medium	Work In Progress				5/3/2010 12:23:13 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.							
Margret Villalobos									
58564					5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 1:34:23 PM				
Sotelo, Enrique		Need to ck receptacle by water cooler. Rudy is having a hard time plugging in the vacuum.							
Rudy Burciaga									
58888					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 1:46:24 PM				
Gonzales, Angel		NEED TIRES FOR VEHICLE #32 PLEASE. THANK YOU!							
Ruben Ronquillo									
59011					5/14/2010		13		\$0.00
Medium	Work In Progress				5/14/2010 9:29:19 AM				
Gonzales, Angel		Vehicle # 138 - Doors are not locking							
Alfredo Holguin									
59082	Food Services				5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 11:06:45 AM				
Moncayo, Fernando		NORTH SIDE AIR CONDITIONER MAKING A LOUD NOISE.							
		JOHNNY LECHUGA SNP WHSE MGR 882-6927							
Jacqueline Aguilar									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59086	Motor Vehicle				5/18/2010		9		\$0.00
Medium	Work In Progress				5/18/2010 1:59:57 PM				
Gonzales, Angel	Vehicle #144 power steering leaking. Needs repair.								
Angel Gonzales									
59205					5/21/2010		6		\$0.00
Medium	Work In Progress				5/21/2010 7:45:29 AM				
Gonzalez, Salvador	NEED TO FABRICATE NEW EXTENSION FORK FOR FORK LIFT. OLD ONE IS BROKEN! THANK YOU								
Ruben Ronquillo									
59212					5/21/2010		6		\$0.00
Medium	Work In Progress				5/21/2010 11:40:43 AM				
Solis, Lorenzo	Joe Need to replace A/C and duct in auto shop bldg thank you								
Sebastian Diaz									
59251	Motor Vehicle				5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 1:39:46 PM				
Gonzales, Angel	310 back hoe tractor needs back tires and one front tire replaced.								
Angel Gonzales									
59252	Motor Vehicle				5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 2:42:05 PM				
Gonzales, Angel	Vehicle #137 needs wheel alignment and balancing of tires .								
Angel Gonzales									
59320					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 8:59:03 AM				
Solis, Lorenzo	NORTH DISTRICT....WITH WARM WEATHER COMING...PLEASE HAVE ALL A/C UNITS IN SERVER ROOMS CHECK								
Cora Ramirez									
59321					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 8:59:50 AM				
Ambriz, Jose	SOUTH DISTRICT....WITH WARM WEATHER COMING...PLEASE HAVE ALL A/C UNITS IN SERVER ROOMS CHECK								
Cora Ramirez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59351					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 8:08:20 AM				
Lozoya, Manny		Need to change lock to gate by PPD Parking Lot, contactors will be working on installing pipe.							
Ralph Gallegos									
Count: 49 Work Orders		Avg. Age of WO's	95	Total for Physical Plant Complex				0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
53139					12/3/2009		175		\$0.00
Medium	Work In Progress				12/3/2009 3:22:57 PM				
Ambriz, Jose		heater main office shutting down							
Carlos Hernandez									
54733					1/26/2010		121		\$0.00
Medium	Work In Progress				1/26/2010 3:10:56 PM				
Flores, Pete		truck #21 check engine light turn on needs tune up							
Carlos Hernandez									
55432					2/10/2010		106		\$0.00
Medium	Work In Progress				2/10/2010 3:12:02 PM				
Gonzales, Angel		need new blades on lawn mower							
Carlos Hernandez									
56178		Cafeteria			3/1/2010		87		\$0.00
Medium	Work In Progress				3/1/2010 2:26:05 PM				
Moncayo, Fernando		THE TEMP. GAUGE OUTSIDE THE REFRIG. IS BLINKING.							
		EMILIA C. SNP MGR 589-2550							
Jacqueline Aguilar									
56248					3/3/2010		85		\$0.00
Medium	Work In Progress				3/3/2010 8:17:09 AM				
Castillo, Carlos		need new electrical outlets in new media center for computers as per technology							
Carlos Hernandez									
56319					3/4/2010		84		\$0.00
Medium	Work In Progress				3/4/2010 12:47:32 PM				
Ambriz, Jose		as per mr sanchez need new refregation unit installed for new computer lab in media center							
Carlos Hernandez									
56320					3/4/2010		84		\$0.00
Medium	Work In Progress				3/4/2010 12:48:44 PM				
Lozoya, Manny		as per mr sancez need to install new door way in media center							
Carlos Hernandez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
56816					3/17/2010		71		\$0.00
Medium	Work In Progress				3/17/2010 3:22:03 PM				
Castillo, Carlos	need outside light westside new wing broken								
Carlos Hernandez									
57294					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
57556					4/8/2010		49		\$0.00
Medium	Work In Progress				4/8/2010 3:12:37 PM				
Castillo, Carlos	need to reanchor electrical line to wall outside upper wing westside								
Carlos Hernandez									
57628					4/11/2010	4/27/2010	46		\$0.00
Medium	Work In Progress				4/11/2010 12:20:13 AM				
Estrada, Jesus	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
Jesus Estrada									
57696					4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 8:41:31 AM				
Ambriz, Jose	a/c ref unit on portable 503 burnt out (short)								
Carlos Hernandez									
57977					4/19/2010		38		\$40.00
Medium	Work In Progress				4/19/2010 3:01:50 PM				
Castillo, Carlos	Need to replace light fixture outside room 123 due to vandlism, broken window in Rm 34, outside water ftn broken drain cover. (Case#2010-000693)					Pending light fixture, window was replaced.			
Carlos Hernandez									
58014					4/20/2010		37		\$0.00
Medium	Work In Progress				4/20/2010 3:11:43 PM				
Gonzales, Angel	ignition on truck #21 broken won't start								
Carlos Hernandez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
58060					4/21/2010		36		\$0.00
Medium	Work In Progress			4/21/2010 3:20:39 PM					
Ontiveros, Guadalupe	need to remove excess sand from big circle in front of school								
Carlos Hernandez									
58091					4/22/2010		35		\$0.00
Medium	Work In Progress			4/22/2010 11:31:26 AM					
Estrada, Jesus	CARPET IN COMPUTER LAB WILL BE REMOVED AND REPLACE WITH VCT (W.O. #56749) ON MONDAY, APRIL 26. AFTER 24 HRS OF INSTALLATION, NEED TO LIGHT SHOWER SCRUB, SEAL & BURN				5/6/10 - AS PER OSCAR, STILL WORKING ON THIS. WILL RETURN W.O. AS SOON AS IT IS COMPLETE				
Michael Munoz									
58149					4/26/2010		31		\$0.00
Medium	Work In Progress			4/26/2010 8:00:53 AM					
Ronquillo, Ruben	need to replace 2 fire ext. 10 lbs missing due to break in								
Carlos Hernandez									
58415					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:25 AM					
Orozco, Danny	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
58520					5/3/2010		24		\$0.00
Medium	Work In Progress			5/3/2010 3:26:26 PM					
Lara, Ralph	as per mr sanchez request dead bolt main office door								
Carlos Hernandez									
58745					5/9/2010	5/25/2010	18		\$0.00
Medium	Work In Progress			5/9/2010 12:20:30 AM					
Hernandez, Carlos	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
58796					5/10/2010		17		\$0.00
Medium	Work In Progress			5/10/2010 3:38:38 PM					
Villalobos, David	need seal for water bib north entrance								
Carlos Hernandez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
58831		Computer Lab			5/11/2010		16		\$0.00
Medium	Work In Progress			5/11/2010 1:04:44 PM					
Castillo, Carlos		as per our conversation please order material for projector. technology to identify location. thanks							
Michael Munoz									
58832		Computer Lab			5/11/2010		16		\$0.00
Medium	Work In Progress			5/11/2010 1:06:23 PM					
Castillo, Carlos		as per our conversion please order material for new hvac equipment. the hvac unit has been installed. thanks							
Michael Munoz									
58834					5/11/2010		16		\$0.00
Medium	Work In Progress			5/11/2010 1:19:11 PM					
Villalobos, David		please install kits to hose bibbs around outside of campus. when they are fully opened they leak alot. thanks							
Michael Munoz									
58991					5/14/2010		13		\$0.00
Medium	Work In Progress			5/14/2010 12:20:53 AM					
Hernandez, Carlos		Monthly - Riverside ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
59039					5/17/2010		10		\$0.00
Medium	Work In Progress			5/17/2010 10:32:40 AM					
Ambriz, Jose		need change a/c unit room 105 w/ one from new computer lab							
Carlos Hernandez									
59052					5/17/2010		10		\$0.00
Medium	Work In Progress			5/17/2010 3:03:40 PM					
Lara, Ralph		need lock for electrical box that goes to portables							
Carlos Hernandez									
59210					5/21/2010		6		\$0.00
Medium	Work In Progress			5/21/2010 10:33:36 AM					
Carbajal, Jimmy		WET AND DRY NEEDS NEW CORD AND SOME PM DONE							
Jimmy Carbajal									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59242					5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 10:03:49 AM				
Ambriz, Jose		ref unit in library not cooling							
Carlos Hernandez									
59255					5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 3:26:23 PM				
Gonzales, Angel		tractor 970 won't move							
Carlos Hernandez									
59353					5/27/2010		0		\$0.00
Medium	Work In Progress				5/27/2010 9:02:23 AM				
Ronquillo, Ruben		need repair on 3 broken windows to protable 506 26 3/4 x 26 3/4							
Carlos Hernandez									
Count: 31 Work Orders			Avg. Age of WO's	44		Total for Riverside ES	0	\$40.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58546		Portables			5/4/2010		23		\$0.00
Medium	Work In Progress				5/4/2010 8:30:33 AM				
Lara, Ralph		doors are hard to open with key we think it is because of the sand							
Gloria Delgado									
Count: 1 Work Orders		Avg. Age of WO's	23			Total for RTC - Alliance	0		\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59133					5/19/2010		8		\$0.00
Medium	Work In Progress				5/19/2010 8:48:00 AM				
Ontiveros, Guadalupe	Need to pick up 2 old water heaters.								
Michael Munoz									
Count: 1 Work Orders		Avg. Age of WO's 8			Total for San Miguel ES			0	\$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

49045	Main Building	Office			8/19/2009		281		\$0.00
Medium	Work In Progress	NURSE'S			8/19/2009 5:11:14 PM				
Lara, Ralph		MEDICINE CABINET IN NURSE'S OFFICE NEEDS A LOCK. THANK YOU.							

Rita Mendez

52908					11/23/2009		185		\$0.00
Medium	Work In Progress				11/23/2009 3:53:34 PM				

Castillo, Carlos

CALI;ONE OF THE EMERGENCYLIGHT FIXTURES IN THE TEACHERS LOUNGE WILL NOT TURN ON. I CHANGED THE BULBS BUT IT STILL DIDNT TURN ON. COULD YOU PLEASE CHECK IT OUT. THERE IS ALSO AN EMERG. LIGHT IN PORTABLE C. THAT WILL NOT GO ON. I CHECKED IT OUT AND IT SEEMS THAT THE BATTERY IS CRACKED . WOULD YOU CHECK IT OUT ALSO. THANKS.

Gerardo Marquez

53333					12/7/2009		171		\$0.00
Medium	Work In Progress				12/7/2009 10:17:10 AM				

Villalobos, David

ART TEACHER IS REQUESTING A WATER HEATER FOR THE SINK THAT WAS INSTALLED IN THE ART RM. THANKS.

Gerardo Marquez

55259					2/8/2010		108		\$0.00
Medium	Work In Progress				2/8/2010 12:31:34 PM				

Gonzales, Angel

RIDING MOWER NEEDS TO BE PICKED UP FOR SERVICING. ALSO BLADES MAY NEED SHARPENING. THANKS.

Gerardo Marquez

55340		Portables			2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 9:37:40 AM				

Castillo, Carlos

Mr. Castillo can you please connect instanteneous water heater at the art room portable, will secure to wall first and let you know. Thanks

David Villalobos

55415	Main Building	Athletic Field			2/10/2010		106		\$0.00
Medium	Work In Progress	BLACKTOP IN			2/10/2010 10:49:54 AM				

Marquez, Gerardo

PLEASE PAINT BASKETBALL LINES ON BLACKTOP. PLEASE SEE COACH GALLEGGO ON THIS. THANKS.

Rita Mendez

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
55537					2/12/2010		104		\$0.00
Medium	Work In Progress				2/12/2010 4:04:09 PM				
Marquez, Gerardo		NEED TO CHANGE OUT HVAC FILTERS FOR COOLING SEASON.				2/24 - Routed back to Gerry, this wo was for ordering thru warehouse asp J. Ambriz.			
Gerardo Marquez									
56212	Main Building	Classroom			3/2/2010		86		\$0.00
Medium	Work In Progress	ROOM 108			3/2/2010 8:59:01 AM				
Marquez, Gerardo		CLASSROOM NEEDS MORE COAT HOOKS AGAINST ENTRY WALL. THANKS.							
Rita Mendez									
56783					3/16/2010		72		\$0.00
Medium	Work In Progress				3/16/2010 3:51:35 PM				
Lara, Ralph		AUTO DR. OPENER @ BACK ENTRANCE IS NOT WORKING. HAD TO REMOVE WORM DRIVE TO CLOSE DR. CONTACTED VENDOR AND THEY SAID THE CIRCUIT BRD MOST LIKELY NEEDS REPLACING.							
Gerardo Marquez									
57295					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:54 AM				
Orozco, Danny		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57639					4/11/2010	4/27/2010	46		\$0.00
Medium	Work In Progress				4/11/2010 12:20:17 AM				
Diaz, Pablo		Monthly - QRTL BLDG INSP REPORT (STE) - Refer to PM schedule details.							
Jesus Estrada									
57749					4/14/2010		43		\$0.00
Medium	Work In Progress				4/14/2010 9:02:37 AM				
Ontiveros, Guadalupe		LUPE; NEED TO HAVE THE P.G AREAS AERATED. THANKS.							
Gerardo Marquez									
57796	Main Building	Auditorium			4/14/2010		43		\$0.00
Medium	Work In Progress	SEE			4/14/2010 5:02:12 PM				
Marquez, Gerardo		ART PANELS FOR DISTRICT ART SHOW NEED TO BE SET UP AT CHAPARRAL MID. SCH. ON 4/29/10 AND PICKED UP ON 5/3/10. THANKS.							
Rita Mendez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
57876					4/16/2010		41		\$0.00
Medium	Work In Progress			4/16/2010 8:39:52 AM					
Gonzales, Angel	ANGEL; TRUCK 107 STALLED ON THE WAY TO PPD AND WILL NOT START. NEEDS TO BE CHECKED OUT.								
Gerardo Marquez									
58279		Cafeteria			4/29/2010		28		\$0.00
Medium	Work In Progress			4/29/2010 9:55:59 AM					
Moncayo, Fernando	BOTTOM LEFT OVEN DOES NOT HEAT UP.								
	PAT S SNP MGR 589-3439								
Jacqueline Aguilar									
58417					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:26 AM					
Orozco, Danny	Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos									
58440					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:34 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
58441					5/2/2010		25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:34 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
58442					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:35 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
58443					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:35 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58750 5/9/2010 5/25/2010 18 \$0.00

Medium Work In Progress 5/9/2010 12:20:32 AM

Marquez, Gerardo Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

58994 5/14/2010 13 \$0.00

Medium Work In Progress 5/14/2010 12:20:54 AM

Marquez, Gerardo Monthly - Santa Teresa ES - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

59102 5/18/2010 9 \$0.00

Medium Work In Progress Warehouse 5/18/2010 2:48:14 PM

Briones, Enrique PO# 91009810
Please deliver 4 boxes to Santa Teresa Elem.
Attn: RPT/bookroom

Lucia Almeraz

59354 Main Building Office 5/27/2010 0 \$0.00

Medium Work In Progress nurse's office 5/27/2010 9:28:15 AM

Lara, Ralph THE NURSE'S OFFICE WILL NEED LOCKS ON THE CABINETS. PLEASE SEE GERRY MARQUEZ ON WHICH CABINETS NEED LOCKS. THANKS.

Rita Mendez

Count: 24 Work Orders Avg. Age of WO's 68 Total for Santa Teresa ES 0 \$0.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
47782					7/23/2009		308		\$0.00
Medium	Work In Progress				7/23/2009 3:29:47 PM				
Lara, Ralph		NEED TO HAVE METAL DOORS , AND HARDWARE ON COUNSELORS OFFICE REPLACED HINDGES ARE BROKEN, SECURITY ISSUE. THANK YOU.							
Arturo Nunez									
47783					7/23/2009		308		\$0.00
Medium	Work In Progress				7/23/2009 3:32:26 PM				
Lara, Ralph		NEED DOUBLE DOORS IN BAND ROOM REPLACED OR REPAIRED , TOP LOCK ON DOOR IS BROKEN BEYOND REPAIR, SECURITY ISSUE.							
Arturo Nunez									
47784					7/23/2009		308		\$0.00
Medium	Work In Progress				7/23/2009 3:35:04 PM				
Munoz, Michael		NEED TO REPLACE FORMICA ON FRONT OFFICE COUNTER, EXISTING IS ALL CHIPPED, AND IN BAD SHAPE.							
Arturo Nunez									
48657		Classroom			8/11/2009		289		\$0.00
Medium	Work In Progress	MR.			8/11/2009 2:34:31 PM				
Lara, Ralph		ENTRY DOORS TO BANDROOM TO INSTALL METAL DOORS.							
Marylou Jimenez									
48689	Main Building	Athletic Field			8/12/2009		288		\$0.00
Medium	Work In Progress				8/12/2009 7:58:04 AM				
Valdez, Pedro		Soccer Field: Install and adjust retaining nets behind North and South Goals.							
Luis Calleros									
49289	Cafeteria (2005)	Cafeteria			8/26/2009		274		\$0.00
Medium	Work In Progress				8/26/2009 10:18:57 AM				
Lara, Ralph		HANDI CAP DOOR NOT OPENING WHEN BOX IS PUSHED TO OPEN NEEDS TO BE CHECKED OUT THANK YOU.							
Luis Murillo									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
49395	Main Building	Athletic Field			8/27/2009		273		\$0.00
Medium	Work In Progress	Baseball field			8/27/2009 5:07:41 PM				
Ontiveros, Guadalupe									
Nee the following paint and paint supplies as needed: 5 gal. black paint 5 gal. whitpaint 5 gal. turquoise paint as discussed with Mr. Lupe Ontiveros and Mr. Pedro Valdez									
Luis Calleros									
49564		Cafeteria			9/2/2009		267		\$0.00
Medium	Work In Progress				9/2/2009 7:06:02 AM				
Nunez, Arturo									
WE HAVE TWO FIRE EXTINGUISHERS COVERS THAT ARE BROKEN ONE IN THE CAFETERIA AND ANOTHER IN THE NEW GYM THEY NEED TO BE REPLACE THANK YOU.									
9/2 - Asp Ruben, needs to go thru BM for measurements. - mkv									
Luis Murillo									
50152	AnnexBuilding	Portables			9/15/2009		254		\$0.00
Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
Nunez, Arturo									
Replace gutters, (two sets), outside of front doors									
Luis Calleros									
50154	AnnexBuilding	Portables			9/15/2009		254		\$0.00
Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
Nunez, Arturo									
replace floor tiles by doors									
Luis Calleros									
50462	Main Building	Athletic Field			9/23/2009		246		\$0.00
Medium	Work In Progress	Soccer Field			9/23/2009 4:26:27 PM				
Ontiveros, Guadalupe									
Replace North / South retaining nylon nets behind the goals with chain link fence or other weather erosion proof material									
Luis Calleros									
50979					10/4/2009	11/4/2009	235		\$0.00
Medium	Work In Progress				10/4/2009 12:22:42 AM				
Prospero, Manuel									
Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.									
Margret Villalobos									
51037		Classroom			10/5/2009		234		\$0.00
Medium	Work In Progress				10/5/2009 9:39:12 AM				
Prospero, Manuel									
THERE IS A TABLE THAT NEEDS TO BE REMOVE ITS SCREWED TO THE WALL / FROM RM* 18 THANK YOU.									
Luis Murillo									

5/27/2010 4:33:34 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

51602 10/21/2009 218 \$0.00

Medium Work In Progress Band Truck 10/21/2009 3:45:40 PM

Gonzales, Angel Complete Vehicle Service on Bandtruck # 127.

Frank Rivera

51658 Athletic Field 10/22/2009 217 \$0.00

High Work In Progress 10/22/2009 3:34:50 PM

Prospero, Manuel sidewalk west of the press box has collapsed, need to remove section of concrete and pour new one. this is a ADA issue. student on wheel chair uses this side walk. please call mike to coordinate. thanks

Michael Munoz

51682 Library 10/23/2009 216 \$0.00

Medium Work In Progress Library 10/23/2009 7:36:59 AM

Nunez, Arturo Hang large wall screen and install ceiling mounted LCD projector with security cage.

Luis Calleros

51872 Locker Room Gym 10/28/2009 211 \$0.00

Medium Work In Progress Wrestling Room 10/28/2009 9:27:20 AM

Prospero, Manuel Remove two storage shelves from wrestling storage and place them in Coach Bennetts' volleyball office. See Coach Douglas or Coach Bennett.

Luis Calleros

51883 10/28/2009 211 \$0.00

Medium Work In Progress COACH 10/28/2009 1:41:45 PM

Valdez, Pedro AERATE THE INFIELD AND RESEED WITH WINTER RYE.

Marylou Jimenez

52025 11/1/2009 11/7/2009 207 \$0.00

Medium Work In Progress 11/1/2009 12:22:48 AM

Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

52229 Main Building Athletic Field 11/3/2009 205 \$0.00

Medium Work In Progress Soccer field 11/3/2009 3:43:45 PM

Ontiveros, Guadalupe Remove old weathered nylon netting behind the North and South Goals
Replace with non-weathering chain link fence or other metal based fencing

Luis Calleros

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
52234	Applied Science	Classroom			11/3/2009		205		\$0.00
Medium	Work In Progress	21 and 22		11/3/2009 3:47:57 PM					
Nunez, Arturo		can we please install cork strips between room 21 and 22 to hang student projects; i.e., duct tape and other adhesives to not last very long on cinder block walls							
Luis Calleros									
52419					11/8/2009	11/24/2009	200		\$0.00
Medium	Work In Progress			11/8/2009 12:19:06 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
52749	Main Building	Classroom			11/17/2009		191		\$0.00
Medium	Work In Progress	Room # 6		11/17/2009 6:55:44 PM					
Prospero, Manuel		Replace two broken tiles in front of classroom. There exists a hole where a tile is missing, which causes a person to trip.							
Luis Calleros									
53197	Applied Science	Classroom			12/4/2009		174		\$0.00
Medium	Work In Progress	Room 22		12/4/2009 4:04:15 PM					
Nunez, Arturo		Replace broken window blinds (Art need count and sizes)				3/2/10 - 2nd Request			
Luis Calleros									
53312	Main Building	Classroom			12/7/2009		171		\$0.00
Medium	Work In Progress			12/7/2009 7:41:44 AM					
Castillo, Carlos		As per Art Nunez, room 609 lights not working.							
Carlos Castillo									
53355					12/7/2009		171		\$0.00
Medium	Work In Progress	Soccer field		12/7/2009 3:39:43 PM					
Ontiveros, Guadalupe		Please paint four (4) 3 vs 3 soccer fields, each 30 yds. X 40 yards long on the curent field. Fiel for Spring Fund raising tournament							
Luis Calleros									
53529					12/11/2009		167		\$0.00
Medium	Work In Progress			12/11/2009 3:05:05 PM					
Lara, Ralph		NEED TO SEE IF IT WOULD BE POSSIBLE TO INSTALL A WINDOW GUARD ON ROOM # 22, FOR SECURITY PURPOSES							
Arturo Nunez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
53766					1/3/2010	1/11/2010	144		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53767					1/3/2010		144		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54095					1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 3:27:06 PM				
Villalobos, David		NEED TO HAVE WATER FOR LAB. TABLES , AND TEACHERS DESK HOOKED UP ON ROOM # 20 ,(8 TOTAL)							
Arturo Nunez									
54098					1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 3:28:40 PM				
Villalobos, David		NEED GAS HOOKED UP ON SCIENCE TABLES , AND TEACHERS DESK, ON ROOM # 20							
Arturo Nunez									
54345	Applied Science	Classroom			1/13/2010		134		\$0.00
Medium	Work In Progress	Room 22			1/13/2010 3:18:48 PM				
Ronquillo, Ruben		Replace Plexi Glass . It has been cracked/ damaged							
Luis Calleros									
54384					1/14/2010		133		\$0.00
Medium	Work In Progress				1/14/2010 10:59:27 AM				
Ronquillo, Ruben		NEED THE FOLLOWING GLASSES REPLACED WITH LEXON , ROOM # 21 36 1/2 X295/8, ROOM # 21 CHEMICAL STORAGE 36 7/8 X29 1/2, 2 EA. GYM HALLWAY 25 1/4 X36 1/8 WIRE MESH. GLASS.							
Arturo Nunez									
54434					1/15/2010		132		\$0.00
Medium	Work In Progress				1/15/2010 10:23:04 AM				
Castillo, Carlos		electrical outlet in closet at La Clinic de Familia. Please call Silver for details							
Cora Ramirez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54616	Vocational				1/22/2010		125		\$0.00
Medium	Work In Progress				1/22/2010 2:18:06 PM				
Nunez, Arturo		Caulking is needed on the window located in this bldg. (PSFA Site Visit)							
Michael Munoz									
54731	Main Building	Office			1/26/2010		121		\$0.00
Medium	Work In Progress	Counseling			1/26/2010 2:50:57 PM				
Lara, Ralph		Install door on existing wall to connect counseling center and computer lab in room 12							
Luis Calleros									
54807	Annex Building	Classroom			1/28/2010		119		\$0.00
Medium	Work In Progress	Day care center			1/28/2010 12:55:43 PM				
Prospero, Manuel		Remove and replace rain gutters							
Luis Calleros									
54853	Gymnasium	Gym			1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 1:51:56 PM				
Castillo, Carlos		WE NEED TO CHANGED 6 EMERGENCY LIGHTS ON GYM AREA AND INSTALL COVERS ASP PM 53872. CATALOG ELB0612A ELB 0612A.							
Manuel Prospero									
54902					1/31/2010		116		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
55129		Library			2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 3:35:33 PM				
Castillo, Carlos		NEED A ELECTRICAL OUTLET FOR PROJECTOR THAT WILL BE INSTALLED BY TECHNOLOGY IN LIBRARY -							
Cora Ramirez									
55264		Computer Lab			2/8/2010		108		\$0.00
Medium	Work In Progress				2/8/2010 1:05:26 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON COMP LAB C4.(SD).							
Manuel Prospero									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
55300					2/8/2010		108		\$0.00
Medium	Work In Progress				2/8/2010 3:42:47 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON ROOM 303. (DD).							
Manuel Prospero									
55308					2/8/2010		108		\$0.00
Medium	Work In Progress	JOE			2/8/2010 5:21:32 PM				
Nunez, Arturo		INSTALL EXTRUDER TO A PLYWOOD BOARD THEN INSTALL EXTRUDER AND BOARD ONTO CINDER BLOCK WALL.							
Marylou Jimenez									
55314	Cafeteria (2005)	Cafeteria			2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 8:03:48 AM				
Lara, Ralph		HANDI- CAP DOOR NOT OPENING GOING INTO CAFETERA LOBBY / NEEDS TO BE CHECKED OUT THANK YOU.							
Luis Murillo									
55373					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 1:52:19 PM				
Ontiveros, Guadalupe		Please plant trees by Guard House. (See Mike)							
Michael Munoz									
55392					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 3:43:33 PM				
Lara, Ralph		ACCESS DOOR AUTO. DOOR OPENERS ON CAFETERIA, NEED TO BE REPLACED, TRIED TO REPAIR, IS BEYOND REPAIR, NEED IT FOR H.D. CHILD. 2EA.							
Arturo Nunez									
55394					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 3:46:04 PM				
Castillo, Carlos		NEED TO REPLACE HAND DRIERS AT CAF. RESTROOMS, BOYS AND GIRLS. 4 EA A.S.I. 120 V.							
Arturo Nunez									
55561		Athletic Field			2/16/2010		100		\$0.00
Medium	Work In Progress				2/16/2010 3:31:50 PM				
Valdez, Pedro		Fertilize all playing fields. 16-8-8							
Guadalupe Ontiveros									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
55630	Gymnasium				2/18/2010		98		\$0.00
Medium	Work In Progress				2/18/2010 8:40:34 AM				
Marquez, Gerardo		as per our discussion, please fur out the wall where the pipes are visible as you go down the stairs to get to the gym.thanks							
Michael Munoz									
55641					2/18/2010		98		\$0.00
Medium	Work In Progress	BASEBALL			2/18/2010 11:11:44 AM				
Nunez, Arturo		BASEBALL SCORE BOARD DOES WORK! I WAS TOLD LAST SEASON THAT IT DID NOT WORK (ELECTRICAL PROBLEMS). LIGHT BULBS NEED TO BE REPLACED.				3/9/10 - Assign to Art to replace light bulbs, they were delivered last week. - Mike			
Marylou Jimenez									
55701	Cafeteria (2005)				2/19/2010		97		\$0.00
Medium	Work In Progress				2/19/2010 2:08:01 PM				
Castillo, Carlos		kali, as per our conversation, please provide power to the washing machine and drier in the room where they will go. please see me if you should have any questions. thanks							
Michael Munoz									
55820	Gymnasium	Dressing Room			2/23/2010		93		\$0.00
Medium	Work In Progress				2/23/2010 1:18:07 PM				
Villalobos, David		MOP SINK FAUCETS NEED TO BE REPLACED							
Manuel Prospero									
55874					2/24/2010		92		\$0.00
Medium	Work In Progress	MR.			2/24/2010 3:00:40 PM				
Ontiveros, Guadalupe		1. ALL THREE COURTS NEED THE NETS REPAIRED OR REPLACED, AND THE HEIGHT FOR EACH NET NEEDS TO BE ADJUSTED TO REGULATED/REGULATION HEIGHT. 2. WIND SCREENS (ALONG THE FENCE) NEED REPAIR OR REPLACEMENT. 3. CRACKS ON THE FLOOR NEED TO BE FILLED.							
Marylou Jimenez									
55912	Gymnasium	Gym			2/25/2010		91		\$0.00
Medium	Work In Progress	Old Gym			2/25/2010 2:43:56 PM				
Prospero, Manuel		Paint the old gym.							
Luis Calleros									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

55977	Main Building	Classroom			2/26/2010		90		\$0.00
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Medium	Work In Progress	Room T300			2/26/2010 4:39:52 PM				
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Nunez, Arturo Motor on Wood LA burned out

Luis Calleros

55995					2/28/2010	3/3/2010	88		\$0.00
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Medium	Work In Progress				2/28/2010 12:24:20 AM				
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Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

55996					2/28/2010		88		\$0.00
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Medium	Work In Progress				2/28/2010 12:24:20 AM				
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Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

55997					2/28/2010	3/6/2010	88		\$0.00
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Medium	Work In Progress				2/28/2010 12:24:20 AM				
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Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

56121					2/28/2010	3/31/2010	88		\$0.00
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Medium	Work In Progress				2/28/2010 12:25:05 AM				
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Prospero, Manuel Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.

Margret Villalobos

56650					3/14/2010		74		\$0.00
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Medium	Work In Progress				3/14/2010 12:19:59 AM				
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Ontiveros, Guadalupe Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

56919	Annex Building	Portables			3/19/2010		69		\$0.00
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Medium	Work In Progress	Child Care			3/19/2010 1:49:21 PM				
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Prospero, Manuel Anchors for the swings in the playground must be anchored properly: the equipment on our site is not anchored.

Luis Calleros

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

56978					3/22/2010		66		\$0.00
Medium	Work In Progress				3/22/2010 3:45:07 PM				
Gonzalez, Salvador		NEED TO INSTALL WINDOW GUARDS ON ROOMS # 20, 21. AND 22. SECURITY PURPOSES.							

Arturo Nunez

57049	Cafeteria (2005)	Cafeteria			3/29/2010		59		\$0.00
Medium	Work In Progress	Stage			3/29/2010 10:20:50 AM				
Nunez, Arturo		The black area of the stage needs to be re-painted black. Needs to be completed before May 15, 2010							

Luis Calleros

57095					3/30/2010		58		\$0.00
Medium	Work In Progress				3/30/2010 8:04:51 AM				
Mijarez, Jaime		Pick up 12 pieces of stage from STHS on Thursday, April 28 to be setup on April 29.							

Jaime Mijarez

57150					3/31/2010		57		\$0.00
Medium	Work In Progress				3/31/2010 12:24:16 AM				
Prospero, Manuel		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PMSchedule details.							

Margret Villalobos

57216					4/1/2010		56		\$0.00
Medium	Work In Progress	COACH			4/1/2010 12:05:57 PM				
Ontiveros, Guadalupe		BATTING CAGE-THE BATTING CAGE POLES ARE BENT. THE CAUSE OF POLES BEING BENT WAS EITHER THE WIND STORM FROM LAST YEAR OR VANDALISM. I LIKE THE JOB MAINTENANCE DID ON THE GIRLS SOFTBALL BATTING CAGE. I WANTED TO SEE YOU THEY DO THE SAME FOR OUR BATTING CAGE ON THE BASEBALL FIELD.							

Marylou Jimenez

57256					4/4/2010		53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMSchedule details.							

Margret Villalobos

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

57257 4/4/2010 4/20/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:40 AM

Nunez, Arturo Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.

Margret Villalobos

57258 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:41 AM

Nunez, Arturo Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.

Margret Villalobos

57259 4/4/2010 4/7/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:41 AM

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

Margret Villalobos

57260 4/4/2010 4/10/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:42 AM

Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

57261 4/4/2010 4/12/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:42 AM

Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

57282 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:49 AM

Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

57296 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:54 AM

Orozco, Danny Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57383					4/4/2010	5/5/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:26 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
57536		Custodial			4/8/2010		49		\$0.00
Medium	Work In Progress				4/8/2010 7:34:14 AM				
Carbajal, Jimmy		MR. JIMMY CAN YOU PLEASE COME AND PICK UP THE OLD AUTOMATIC SCRUBER IT IS WORN OUT AND DOES NOT WORK / SO IT CAN BE TAKEN OFF MY INVENTORY THANK YOU.							
Luis Murillo									
57578					4/9/2010		48		\$0.00
Medium	Work In Progress				4/9/2010 10:08:57 AM				
Lara, Ralph		Need to have west side , and east side ,entry doors hardware replaced, need new panic bars, and would like to see if door handles can be replaced with pull handles, instead of door knobs. security purposes.							
Arturo Nunez									
57607					4/11/2010	4/27/2010	46		\$0.00
Medium	Work In Progress				4/11/2010 12:20:05 AM				
Nunez, Arturo		Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.							
Margret Villalobos									
57637					4/11/2010	4/27/2010	46		\$0.00
Medium	Work In Progress				4/11/2010 12:20:16 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
57767	Main Building	Classroom			4/14/2010		43		\$0.00
Medium	Work In Progress	Room 5			4/14/2010 12:54:27 PM				
Carrasco, Danny		Need a window screen for the window. Window has to be opened due to no a/c. Flies are coming in to the room during instructional time. May lead to health problem for teacher and students. asap							
Luis Calleros									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57774	AnnexBuilding				4/14/2010		43		\$0.00
High	Work In Progress				4/14/2010 1:45:33 PM				
Lara, Ralph		one set of doors on daycare open against flow of egress. please change to the correct direction as per fire marshalls inspection. thanks							
Michael Munoz									
57894	Main Building				4/16/2010		41		\$0.00
Medium	Work In Progress				4/16/2010 3:35:18 PM				
Ambriz, Jose		4/16/10. WE NEED TO REPLACE A/C MOTOR ON ROOM L1.							
Manuel Prospero									
57897	Main Building				4/16/2010		41		\$0.00
Medium	Work In Progress				4/16/2010 3:38:34 PM				
Ambriz, Jose		WE NEED TO REPLACE A/C MOTOR ON ROOM 14.							
Manuel Prospero									
58092					4/22/2010		35		\$0.00
High	Work In Progress				4/22/2010 11:32:42 AM				
Marquez, Gerardo		please build and pour foundation for new crossing lights as per ralph gallegos							
Michael Munoz									
58313					4/30/2010	5/31/2010	27		\$0.00
Medium	Work In Progress				4/30/2010 12:22:45 AM				
Nunez, Arturo		Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
58389					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:16 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
58390					5/2/2010	5/5/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:17 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58391					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:17 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
58418					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:26 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
58474					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:46 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
58475					5/2/2010	6/2/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:47 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
58515					5/3/2010		24		\$0.00
Medium	Work In Progress				5/3/2010 1:41:36 PM				
Murillo, Luis		KITCHEN FLOORS NEED TO BE BUFFED. POSSIBLY THE WEEK OF MAY 24-28. SNP MANAGER OLGA BUSTAMANTE 589-5332.							
Maritza Gonzalez									
58522	Cafeteria (2005)	Athletic Field			5/3/2010		24		\$0.00
Medium	Work In Progress				5/3/2010 3:28:25 PM				
Gonzalez, Salvador		NEED TO CUT SQUARE TUBING SO THAT GATOR CAN FIT TO AREA, FOR BETTER ACCESS TO CLEAN.							
Guadalupe Ontiveros									
58560	GYM (2009)	Gym			5/4/2010		23		\$0.00
Medium	Work In Progress	New Gym. See			5/4/2010 12:40:27 PM				
Prospero, Manuel		Need to hang up the wrestling banner in the new gym. See Coach Douglas							
Luis Calleros									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
58561	Main Building	Classroom			5/4/2010		23		\$0.00
Medium	Work In Progress	Room 306		5/4/2010 12:43:24 PM					
Nunez, Arturo		Overhead screen came off the wall from one side and it is dangling/hanging from the wall. It needs to be fixed asap, as it is a safety hazard for students.							
Luis Calleros									
58649		Classroom			5/6/2010		21		\$0.00
Medium	Work In Progress	Band Room		5/6/2010 8:36:28 AM					
Lara, Ralph		Metal Doors for Band room requested "over a year ago" Registers for ventilation See Frank Rivera							
Luis Calleros									
58655					5/6/2010		21		\$0.00
Medium	Work In Progress	Band Room		5/6/2010 9:25:13 AM					
Valdez, Pedro		Band needs to have the practice field lined and ready for summer band which needs to be done by June 14, 2010							
Luis Calleros									
58656		Custodial			5/6/2010		21		\$0.00
Medium	Work In Progress	Band Room		5/6/2010 9:29:27 AM					
Murillo, Luis		Band room: carpet needs to be vacuumed and shampooed. Mr. Rivera is requesting to have this after July 4th, which is the end of summer Band part 1.							
Luis Calleros									
58683	Vocational				5/6/2010		21		\$0.00
Medium	Work In Progress	Vocational		5/6/2010 3:45:13 PM					
Prospero, Manuel		Bring down storage cabinet from loft							
Luis Calleros									
58756					5/9/2010	5/25/2010	18		\$0.00
Medium	Work In Progress			5/9/2010 12:20:34 AM					
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PMs schedule details.							
Margret Villalobos									
58893					5/12/2010		15		\$0.00
Medium	Work In Progress			5/12/2010 3:10:38 PM					
Valdez, Pedro		Remove form work for concession stand next to baseball field. turn materials over to Coach Bailon- complete this work on monday May 17, 2010							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58939		Portables			5/13/2010		14		\$0.00
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Medium	Work In Progress	ATHLETICS			5/13/2010 10:20:27 AM				
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Martinez, Larry PLEASE DELIVER THE FOLLOWING ITEM:

PO #91009344 - 1 BOX (TUTOR BALL MACHINE) -
STHS VOLLEYBALL

Terry Alvarado

58949					5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 12:21:00 PM				
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Murillo, Luis URINE SMELL IN FRONT ENTRANCE OF MAIN BUILDING GOING WEST TOWARDS GYM, CHEMISTRY LAB. NEED TO CHECK AND MAKE SURE THAT SMELL IS NOT COMING FROM COMING FROM RESTROOMS, VENTS, MOPS, SINKS, ECT.

Michael Munoz

58950					5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 12:26:39 PM				
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Nunez, Arturo URINE SMELL IN FRONT ENTRANCE OF MAIN BUILDING GOING WEST TOWARDS GYM / CHEMISTRY LAB. NEED TO CHECK AND MAKE SURE THAT SMELL IS NOT COMING FROM A/C, WATER LEAKS, DEAD ANIMALS, PONDING AREA, VENTS, ECT.

Michael Munoz

58973	AnnexBuilding				5/13/2010		14		\$0.00
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Medium	Work In Progress				5/13/2010 3:09:11 PM				
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Ontiveros, Guadalupe Move plagroud equipment used by Grads program to the La Mesa Pre-k. Rosie Reyes will provide location on where to install

Alfredo Holguin

58977	Gymnasium	Dressing Room			5/13/2010		14		\$0.00
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Medium	Work In Progress	Girl's Soccer			5/13/2010 3:23:50 PM				
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Prospero, Manuel * Remove old lockers (grey) from North wass
*Install white dryerase board

Luis Calleros

58990					5/14/2010		13		\$0.00
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Medium	Work In Progress				5/14/2010 12:20:52 AM				
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Nunez, Arturo Monthly - Santa Teresa HS - Grease Trap (Monthly) - Refer to PMschedule details.

Margret Villalobos

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

59004 Vocational Classroom 5/14/2010 13 \$0.00

Medium Work In Progress T-300 5/14/2010 7:43:54 AM

Nunez, Arturo Bring storage units located in loft above my office to main floor of shop

Luis Calleros

59064 5/17/2010 10 \$0.00

Medium Work In Progress Science 5/17/2010 4:24:11 PM

Lara, Ralph My name is Alicia Stevens. I teach Science at STHS and submitted a work order to get the cabinet locks in my room repaired. It appears the work order got lost because Ralph Lara said he never got it. Chemicals are stored in these cabinets. We have had several break-ins and I am concerned that they will be left unsecured during the summer. Please forgive me if I am not following procedure, but Ralph told me to email you to see if you could expedite the repair. I am new to the district and don't know my way around yet.

Margret Villalobos

59162 5/19/2010 8 \$0.00

Medium Work In Progress 5/19/2010 3:02:18 PM

Prospero, Manuel WE NEED TO PAINT MATAL DOOR AND FRAMES HALL BUILDING AND PAINT HALLS AND CLASSROOMS.(Q7 36P) (BLACK PAINT ENAMOL)

Manuel Prospero

59173 Library Library 5/19/2010 8 \$0.00

Medium Work In Progress Librarian's Office 5/19/2010 3:55:01 PM

Ambriz, Jose No air conditioning in Libgrarian's office for the last two (2) years

Luis Calleros

59178 Classroom 5/19/2010 8 \$0.00

Medium Work In Progress Art Rooms 601 5/19/2010 4:17:18 PM

Lara, Ralph Duplicate keys to room 601 and 603. Teacher is aware of the financial responsibility. Teacher's name is Paula Turner

Luis Calleros

59237 5/24/2010 3 \$0.00

Medium Work In Progress SANTA 5/24/2010 8:37:22 AM

Gonzales, Angel AS PER LUPITA-NEED TO HAVE THE SCOOTER PICKED UP FROM SANTA TERESA HIGH SCHOOL AND STORED AT THE AUTO SHOP.

Mary Garcia

5/27/2010 4:33:34 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
59269	Main Building	Classroom			5/24/2010		3		\$0.00
Medium	Work In Progress	Rooms			5/24/2010 3:58:45 PM				
Lara, Ralph		Install a door that goes through to each classroom. Room 607,609,611							
Luis Calleros									
59271	Main Building	Classroom			5/24/2010		3		\$0.00
Medium	Work In Progress	4,9,309,208			5/24/2010 4:02:42 PM				
Prospero, Manuel		Please start painting classroom #s 9,4,309,208, Door frames + other classrooms that need painting to include hallways.							
Luis Calleros									
59273		Classroom			5/24/2010		3		\$0.00
Medium	Work In Progress	203			5/24/2010 4:08:50 PM				
Nunez, Arturo		Need to retrieve a set of keys that were thrown down the side of the cabinet by a student. The keys are lodged between the wall and the permanent cabinet.							
Luis Calleros									
59289					5/25/2010		2		\$0.00
Medium	Work In Progress	WAREHOUSE			5/25/2010 11:27:02 AM				
Briones, Enrique		PO# 910093 PLEASE DELIVER 1 BOX TO STHS ATTN: READ 180 MS. PHELPS PLEASE DELIVER 1 BOX TO STHS ATTN: READ 180 MUNOZ TOTAL OF 2 BOXES TO STHS							
Lucia Almeraz									
59324					5/26/2010		1		\$0.00
Medium	Work In Progress				5/26/2010 10:42:15 AM				
Lara, Ralph		need to install two interior doors to connect rooms # 607, 609, and 611							
Arturo Nunez									
59365					5/27/2010		0		\$0.00
High	Work In Progress				5/27/2010 1:26:00 PM				
Lara, Ralph		Need a key for STHS gate that Salvador made so we can get close to the building for deliveries.							
Larry Martinez									
Count: 119 Work Orders		Avg. Age of WO's 98		Total for Santa Teresa HS		0		\$0.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58044	Gym (1997)	Auditorium			4/21/2010		36		\$0.00
Medium	Work In Progress	FOOTBALL			4/21/2010 9:28:56 AM				
Soria, Mike		SET UP FOOTBALL FIELD FOR FLAG FOOTBALL GAME ON 4/23/2010							

Laura Parra

47553					7/15/2009		316		\$0.00
Medium	Work In Progress				7/15/2009 1:29:49 PM				
Ambriz, Jose		Storage Room - Asp Mike Soria need some kind of ventilation in this area, it is extremely hot in there.							

Mike Soria

47820					7/24/2009		307		\$0.00
Medium	Work In Progress				7/24/2009 3:16:14 PM				
Gonzales, Angel		Truck 121. The brakes need to be worked on they are sounding real bad. Thank you.							

Jaime Mijarez

49445					8/28/2009		272		\$0.00
Medium	Work In Progress				8/28/2009 3:36:39 PM				
Villalobos, David		Need to coordinate w/Bldg Mechanic on proper training for newer water heaters.							

Michael Munoz

49835	North Building	Custodial			9/8/2009		261		\$0.00
Medium	Work In Progress				9/8/2009 11:48:07 AM				
Gonzales, Angel		The truck bed needs to be welded or be replace it is loose and unsafe th truck number is #39.							

Ismael Rodriguez

49925	North Building	Cafeteria			9/10/2009		259		\$0.00
Medium	Work In Progress				9/10/2009 10:20:01 AM				
Lara, Ralph		Cafeteria exterior exit door. As per Mrs. Yvonne Casillas she want's a dead bolt lock installed on door. Joe Laguna from architectural products recommends a Schlage Mortise Indecader Lock instead of the dead bolt. Mike it is an exit door and there are exit signs indicating that there is and exit.							

Jaime Mijarez

50483		Parking Lot			9/24/2009		245		\$0.00
Medium	Work In Progress				9/24/2009 1:40:21 PM				
Mijarez, Jaime		Parking lot. Install no pets allowed signs.							

Jaime Mijarez

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
52141	North Building	Custodial			11/2/2009		206		\$0.00
Medium	Work In Progress			11/2/2009 11:36:37 AM					
Gonzales, Angel		Pete, the truck #39 needs a tire replace it is in bad shape i always have to put air on it.Thank You.							
Ismael Rodriguez									
52432	South Building				11/9/2009		199		\$0.00
Medium	Work In Progress			11/9/2009 8:56:29 AM					
Ambriz, Jose		S.bldg Choir room office heat pump has a fualtyhi pressure switch that is causing compressor contactor to open and close contantly.							
Jaime Mijarez									
53847					1/3/2010	1/11/2010	144		\$0.00
Medium	Work In Progress			1/3/2010 12:24:16 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									
54282		Athletic Field			1/12/2010		135		\$0.00
Medium	Work In Progress			1/12/2010 8:59:50 AM					
Castillo, Carlos		as per our meeting this week, please go ahead and start a material list for the installation of the score board on the east side of the center playing field. thankyou							
Michael Munoz									
54382	North Building	Office			1/14/2010		133		\$0.00
Medium	Work In Progress	ROOM 8		1/14/2010 10:38:43 AM					
Mijarez, Jaime		<ol style="list-style-type: none"> 1. Mount tagboard on wall 2. Level counter/desk tops (front working area) 3. Secure wall panels/dividers 4. Install weather strip to back door floor 5. Install wall brackets for crutches 							
Laura Parra									
54383	North Building	Office			1/14/2010		133		\$0.00
Medium	Work In Progress	ROOM 8		1/14/2010 10:58:19 AM					
Mijarez, Jaime		Touch up office.							
Laura Parra									
54385	North Building	Office			1/14/2010		133		\$0.00
Medium	Work In Progress	ROOM 8		1/14/2010 11:00:11 AM					
Castillo, Carlos		Need accessible electric outlet for refrigerator.							
Laura Parra									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54830	South Building				1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 8:57:24 AM				
Mijarez, Jaime		Several windows frames in this building are rusting. (PSFA Site Visit)							
Alfredo Holguin									
54831	South Building				1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:02:12 AM				
Mijarez, Jaime		Several windows showing hard water or fading that need to be replaced. (PSFA Site Visit)							
Alfredo Holguin									
54833	North Building				1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:09:56 AM				
Mijarez, Jaime		Roof on North bldg need to remove buildup of sand and weeds in order not to block the roof scupper drains. (PSFA Site Visit)							
Alfredo Holguin									
54834	North Building				1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:12:19 AM				
Mijarez, Jaime		Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)							
Alfredo Holguin									
54835	South Building				1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:13:19 AM				
Mijarez, Jaime		Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)							
Alfredo Holguin									
54836					1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:15:53 AM				
Lara, Ralph		Interior doors hardware is sticking or in need of tightening (PSFA Site Visit)							
Alfredo Holguin									
54837					1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:19:20 AM				
Lara, Ralph		Exterior doors do not seal allowing sand to form under and around the interior surfaces. (PSFA Site Visit)							
Alfredo Holguin									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54838					1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 9:25:14 AM				
Mijarez, Jaime		Electrical panels and transformers in several areas blocked with storage items. (PSFA Site Visit)							
Alfredo Holguin									
54878					1/29/2010		118		\$0.00
Medium	Work In Progress				1/29/2010 3:32:24 PM				
Villalobos, David		Gym concession stand. Ice machine has damaged tile and sink cabinets. I need help, we need to see if we can install a floor drain to eliminate the condensate pump, sink with cabinets and install a new sink with an other type of counter top. I will start removing damaged tile and other damaged materials.							
Jaime Mijarez									
55092	South Building				2/3/2010		113		\$0.00
Medium	Work In Progress				2/3/2010 9:10:35 AM				
Villalobos, David		Need to replace two exterior water faucets in order to irrigate the front campus trees there in bad shape.thank you.				Re-generated this wo from 32471 asp David will complete in summer when water can be shut off.			
Ismael Rodriguez									
55908	North Building	Custodial			2/25/2010		91		\$0.00
Medium	Work In Progress				2/25/2010 9:18:08 AM				
Flores, Pete		Angel,the truck #39 needs complete service including the water pump and tire but i need to borrow an extra truck to assist S.T.M.S.thankyou.							
Ismael Rodriguez									
56166					3/1/2010		87		\$0.00
Medium	Work In Progress				3/1/2010 8:54:33 AM				
Gonzales, Angel		Truck #121. Passenger side window was broken on SaturdayFebruary27,2010. Rafa Lara saw the broken window and called police to file a police report - (Case# 2010000397)							
Jaime Mijarez									
56471	North Building	Restroom (Girls)			3/9/2010		79		\$0.00
Medium	Work In Progress				3/9/2010 8:03:35 AM				
Castillo, Carlos		Ms.Lovelace wants a electrical outlet install in her restroom since it doest have anythis is the second request it is located in the north office.thankyou.							
Ismael Rodriguez									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
56591	Gym (1997)	Gym			3/11/2010		77		\$0.00
Medium	Work In Progress				3/11/2010 11:11:19 AM				
Estrada, Jesus		Chuy i need two dolleys to move the stage, when there are events in the gym this stage is heavy and i dont want the crew to get hurt since were short handed specially in may. Thank You for looking into this.							
Ismael Rodriguez									
56963	North Building	Classroom			3/22/2010		66		\$0.00
Medium	Work In Progress	PORTABLE 1 A-			3/22/2010 9:00:50 AM				
Carrasco, Danny		WINDOWS NEED TO BE REPAIRED							
Laura Parra									
57037					3/29/2010		59		\$0.00
Medium	Work In Progress				3/29/2010 8:13:40 AM				
Lara, Ralph		N.bldg doors. Please order 25 door stainless steel kick plates so I can start replacing the old brass door kick plates. The old brass kick plates are heavily stained and scratched.							
Jaime Mijarez									
57038	North Building	Parking Lot			3/29/2010		59		\$0.00
Medium	Work In Progress				3/29/2010 8:17:52 AM				
Soria, Mike		Mike, to clear the sand from the main entrance to the north building.							
Ismael Rodriguez									
57109					3/30/2010		58		\$0.00
Medium	Work In Progress				3/30/2010 9:40:24 AM				
Mijarez, Jaime		3/18/10 .50 Sign in and fill out paper work. 1.0 troubleshoot through tracer summit. 2.0 w/o 38869 Heat gas yearly. 4.5 Cafeteria water fountain drain. Ran new PVC drain line with fittings out of cafeteria. Then covered up with ditch-witch and shovels.				3/18-6			
Jaime Mijarez									
57143					3/31/2010		57		\$0.00
Medium	Work In Progress				3/31/2010 12:24:14 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
57297					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:54 AM				
Orozco, Danny		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57352					4/4/2010	4/20/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:15 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.							
Margret Villalobos									
57540					4/8/2010		49		\$0.00
Medium	Work In Progress				4/8/2010 8:32:16 AM				
Ambriz, Jose		S.bldg upper level water fountain is leaking water from inlet/outlet valve. I am going to need a new valve and help to replace it.							
Jaime Mijarez									
57579	North Building	Portables			4/9/2010		48		\$0.00
Medium	Work In Progress				4/9/2010 10:19:17 AM				
Ontiveros, Guadalupe		Can you please remove the sand that is pile next to the ramps with the tractor. Thank you							
Ismael Rodriguez									
57691		Athletic Field			4/13/2010		44		\$0.00
Medium	Work In Progress				4/13/2010 7:54:23 AM				
Gonzalez, Salvador		please fabricate stand for new scoreboard that has been order. specs are on your desk.thanks							
Michael Munoz									
58043	North Building	Classroom			4/21/2010		36		\$0.00
Medium	Work In Progress	ROOM 22			4/21/2010 9:27:48 AM				
Mijarez, Jaime		CEILING LIGHT FIXTURE AT REAR OF ROOM HAS BURNED OUT. PLEASE REPLACE							
Laura Parra									
58222	Gym (1997)	Gym			4/27/2010		30		\$0.00
Medium	Work In Progress	SEE MR.			4/27/2010 3:46:59 PM				
Mijarez, Jaime		SET UP 2 FLOURESCENT LIGHT FIXTURES. SEE MR SANCHEZ FOR SKETCH							
Laura Parra									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
58249		Cafeteria			4/28/2010		29		\$0.00
Medium	Work In Progress				4/28/2010 11:22:44 AM				
Moncayo, Fernando		REPLACE DISHWASHER DRAIN VALUE							
Jacqueline Aguilar		STMS 589-9836							
58419					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:27 AM				
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
58456					5/2/2010	5/8/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:40 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
58457					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:41 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58458					5/2/2010	5/10/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:41 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
58459					5/2/2010	6/2/2010	25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:41 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PMschedule details.							
Margret Villalobos									
58460					5/2/2010		25		\$0.00
Medium	Work In Progress				5/2/2010 12:23:42 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

58550	North Building	Portables			5/4/2010		23		\$0.00
Medium	Work In Progress	PORTABLE 3A			5/4/2010 9:31:54 AM				
Mijarez, Jaime		FRONT CENTER LIGHT IS FLASHING, GETTING READY TO BURN OUT.							

Laura Parra

58810	Gym (1997)	Mechanical			5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 7:56:55 AM				
Villalobos, David		Constant erratic water pressure at gym , need to install a pressure reducing valve to offset pressure problems							

David Villalobos

58833	South Building				5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 1:17:51 PM				
Soria, Mike		please pick up derbre from lila tree on the south of the south building by mechanical room and remove sand and weeds from general area.thanks							

Michael Munoz

58835					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 1:21:25 PM				
Soria, Mike		please pick up and dispose off all material and debre around morgan building and grounds building. (ie doors, tables, frig, cabinets etc).ask jaime for support and input. thanks							

Michael Munoz

58867	North Building	Portables			5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 8:48:07 AM				
Soria, Mike		Mr.soria remove the sand from the portables and north ramp.							

Ismael Rodriguez

58895					5/12/2010		15		\$0.00
Medium	Work In Progress				5/12/2010 3:15:13 PM				
Ontiveros, Guadalupe		Install hose bid in area between norht and south building by walkway to gym. check with Ms. Lovelace on location							

Alfredo Holguin

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
59239					5/24/2010		3		\$0.00
Medium	Work In Progress				5/24/2010 8:41:24 AM				
Ambriz, Jose		I need Joe Ambriz to help me recover refrigerant out of a refrigerator, ice machine, and water fountain. Also if he can bring a trailer to take the three items to physical plant							
Jaime Mijarez									
Count: 54 Work Orders		Avg. Age of WO's	96	Total for Santa Teresa MS			0	\$0.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

59204 5/21/2010 6 \$0.00

Medium Work In Progress 5/21/2010 7:42:46 AM

Medina, Eric MR. MEDINA PLEASE MOVE CORKBOARD (1 SMALL 1 MEDIUM) TO ROOM #40 AND INSTALL.

Jessica Lopez

47647 7/21/2009 310 \$0.00

Medium Work In Progress 7/21/2009 8:08:04 AM

Herrera, Joel MR. HERRERA PLEASE PAINT CUSTODIAN'S STORAGE ROOMS.

Jessica Lopez

47650 7/21/2009 310 \$0.00

Medium Work In Progress 7/21/2009 8:17:27 AM

Herrera, Joel MR. HERRERA PLEASE PAINT PLANTERS LOCATED AT THE MAIN ENTRANCE. 2ND REQUEST

Jessica Lopez

51241 Restroom 10/8/2009 231 \$0.00

Medium Work In Progress Outside of Port: 10/8/2009 6:17:49 PM

Herrera, Joel Arreglar la Pared del Bano y la esquina tiene un Abujero en el shirock.

Baudelio De Santiago

58992 5/14/2010 13 \$0.00

Medium Work In Progress 5/14/2010 12:20:53 AM

Medina, Eric Monthly - Sunland Park ES - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

51904 Athletic Field 10/28/2009 211 \$0.00

Medium Work In Progress 10/28/2009 3:57:50 PM

Herrera, Joel joel the wind screen on the south fence by the soccer field need to be secured from the top to prevent further damage. please order hog ties from the maint dept and take care of this .thanks

Michael Munoz

53951 Main Building Hallway/Corridor 1/4/2010 143 \$0.00

Medium Work In Progress 1/4/2010 7:01:12 PM

Carbajal, Jimmy Advance Whirlmatic ohs20, Out of service needs to be replace or fix. 4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE;

Baudelio De Santiago

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
54032		Portables			1/6/2010		141		\$0.00
Medium	Work In Progress				1/6/2010 2:28:51 PM				
Herrera, Joel		Please properly skirt portable on NW side of campus.							
Michael Munoz									
54035					1/6/2010		141		\$0.00
Medium	Work In Progress				1/6/2010 3:21:25 PM				
Castillo, Carlos		CALI WE NEED TO CHECK AND REPLACE SAME ONES EMERGENCY LIGHTS THANK YOU CALI....							
Joel Herrera									
54086					1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 2:37:52 PM				
Herrera, Joel		MR. HERRERA UNEVEN SIDEWALK BY MRS. HOLGUIN'S BACK DOOR PLEASE FIX							
Jessica Lopez									
54390					1/14/2010		29		\$0.00
Medium	Work In Progress	GIRL'S			1/14/2010 12:40:04 PM	2/12/2010			
Herrera, Joel		MR. HERRERA GIRL'S RESTROOM SINK IS LEAKING PLEASE CHECK							
Jessica Lopez									
55002					2/1/2010		9		\$0.00
Medium	Work In Progress				2/1/2010 3:24:06 PM	2/10/2010			
Herrera, Joel		I NEED AIR FILTERS FROM MY HEATERS UNITS 16X25X1 INCHES I NEED TWO BOXES 24 FILTRES				2/3-Route to Danny asp Jose A.			
Joel Herrera									
55499					2/11/2010		105		\$0.00
Medium	Work In Progress				2/11/2010 4:17:02 PM				
Herrera, Joel		NEED 100' CHAIN FOR THE SWINGS							
Jessica Lopez									
55707					2/19/2010		97		\$0.00
Medium	Work In Progress				2/19/2010 2:40:52 PM				
Herrera, Joel		I NEED AIR FILTERS TO THE HEATERS UNITS 30= 10X57X1 INCHES							
Joel Herrera									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

55853 2/24/2010 92 \$0.00

Medium Work In Progress 10 2/24/2010 8:36:17 AM

Herrera, Joel MR. HERREREA ROOM #10 NEEDS PLASTIC TRIMMING REPAIRED

Jessica Lopez

55856 2/24/2010 92 \$0.00

Medium Work In Progress 37 2/24/2010 8:41:30 AM

Herrera, Joel ROOM #37 LEAK FOUND

Jessica Lopez

55858 2/24/2010 92 \$0.00

Medium Work In Progress 2/24/2010 8:51:41 AM

Herrera, Joel MR. HERRERA TRASH CANS ARE MISSING THEIR LIDS OUTSIDE PLAYGROUND

Jessica Lopez

56084 2/28/2010 3/8/2010 88 \$0.00

Medium Work In Progress 2/28/2010 12:24:52 AM

Herrera, Joel Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

56170 3/1/2010 87 \$0.00

Medium Work In Progress 3/1/2010 11:44:13 AM

Lara, Ralph RAFA= I NEED STRIPER WEATHER TO THE DOORS AT CLASS ROOMS NEED TEEN CONSER ENERGY MR. GALLEGOS ORDERED

Joel Herrera

56673 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:27:04 PM

Munoz, Michael Parking Area - Needs repair, repaving and stripping. (PSFA Site Visit)

Alfredo Holguin

56674 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:29:27 PM

Herrera, Joel Sidewalks - Need to repair cracks, raising and replace missing tile. (PSFA Site Visit)

Alfredo Holguin

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

56679 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:40:50 PM

Herrera, Joel Equipment Room - Remove stored items to have access to equipment. (PSFA Site Visit)

Alfredo Holguin

56680 3/15/2010 73 \$0.00

Medium Work In Progress 3/15/2010 12:44:51 PM

Herrera, Joel Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)

Alfredo Holguin

56737 3/15/2010 73 \$0.00

Medium Work In Progress PORTABLE C 3/15/2010 3:58:12 PM

Herrera, Joel MR. HERRERA PORTABLE C IS LEAKING WHEN IT RAINS PLEASE CHECK AND FIX

Jessica Lopez

56868 Cafeteria 3/18/2010 70 \$0.00

Medium Work In Progress 3/18/2010 2:15:50 PM

Moncayo, Fernando TEMPERATURE CONTROL TO THE OVEN BROKE. NEEDS TO BE REPLACED.

MARINA RAMIREZ SNP MGR 589-2545

Jacqueline Aguilar

57227 Cafeteria 4/1/2010 56 \$0.00

Medium Work In Progress 4/1/2010 3:18:28 PM

Moncayo, Fernando THE SCREEN TO THE BACK DOOR OF THE KITCHEN NEEDS TO BE COMPLETELY REPLACED.

MARINA RAMIREZ SNP MGR 589-2545

Jacqueline Aguilar

57298 4/4/2010 4/25/2010 53 \$0.00

Medium Work In Progress 4/4/2010 12:23:55 AM

Orozco, Danny Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

57508 4/7/2010 50 \$0.00

Medium Work In Progress 4/7/2010 11:44:07 AM

Villalobos, David PLEASE SEND A PROFESSIONAL PLUMBER TO FIX GIRL'S SINK THAT CONTINUES TO LEAK.

Jessica Lopez

5/27/2010 4:33:35 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

57551					4/8/2010		49		\$0.00
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Medium	Work In Progress				4/8/2010 12:44:24 PM				
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Munoz, Michael
COCKROACHES ARE CONSTANTLY COMING OUT FROM THE SINK.
ROOM # 29

Jessica Lopez

57611					4/11/2010	4/27/2010	15		\$0.00
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Medium	Work In Progress				4/11/2010 12:20:07 AM	4/26/2010			
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De Santiago, Baudelio
Monthly - QRTL Y BDLG INSP REPORT (SP) - Refer to PM schedule details.

Jesus Estrada

57716					4/13/2010		44		\$0.00
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Medium	Work In Progress	25			4/13/2010 3:45:08 PM				
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Ronquillo, Ruben
PLEASE REPLACE BROKEN WINDOW FOUND NEXT TO EXIT DOOR

Jessica Lopez

57719					4/13/2010		44		\$0.00
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Medium	Work In Progress	11			4/13/2010 3:46:32 PM				
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Ronquillo, Ruben
PLEASE REPLACE BROKEN WINDOW FOUND NEXT TO EXIT DOOR
ROOM # 11

Jessica Lopez

57724					4/13/2010		44		\$0.00
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Medium	Work In Progress	32			4/13/2010 3:47:52 PM				
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Herrera, Joel
MR. HERRERA PLEASE REPLACE TOILET SEAT LOCATED IN ROOM #32

Jessica Lopez

57732					4/13/2010		44		\$0.00
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Medium	Work In Progress				4/13/2010 4:01:01 PM				
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Herrera, Joel
AIR ESCAPING DUE TO GAP FOUND AT THE BOTTOM OF THE EXIT DOORS
ROOM # 20A, 14, 13, 10, 12, 37, 38, 39, 40, 28, 26 AND 27

Jessica Lopez

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

57878 Cafeteria 4/16/2010 41 \$0.00

Medium Work In Progress 4/16/2010 10:17:24 AM

Moncayo, Fernando DISPOSAL TO DISHWASHER IS LEAKING WATER.

MARINA RAMIREZ SNP MGR 589-2545

Jacqueline Aguilar

58420 5/2/2010 5/23/2010 25 \$0.00

Medium Work In Progress 5/2/2010 12:23:27 AM

Orozco, Danny Monthly - Sunland Park ES Fire Suppression Insp. -
Refer to PM schedule details.

Margret Villalobos

58455 5/2/2010 5/8/2010 25 \$0.00

Medium Work In Progress 5/2/2010 12:23:40 AM

Medina, Eric Monthly - Sunland Park ES Monthly FE Inspection -
Refer to PM schedule details.

Margret Villalobos

58529 5/3/2010 24 \$0.00

Medium Work In Progress 5/3/2010 3:43:45 PM

Herrera, Joel 5-03-10 1.0 CHECK PLAYGROUNDS 4.0 WENT TO 5/3 -4
CHAPARRAL M. S. WORK ORDER # 58242 2.0
REPAIR TABLES AND CHAIRS AT CLASS ROOMS
20 AND # 36 1.0 CHECK CAFETERIAS A/CS

Joel Herrera

58537 5/3/2010 24 \$0.00

Medium Work In Progress 5/3/2010 4:11:21 PM

Moncayo, Fernando ALL THREE OVENS DOWN, ONLY ONE WORKING.
SNP MANAGER MARINA RAMIREZ 589-2545

Maritza Gonzalez

58557 5/4/2010 23 \$0.00

Medium Work In Progress 5/4/2010 10:45:55 AM

Lara, Ralph Need to get keys from Joel Herrera and issue to Eric
Medina on 5/7/10 afternoon, will start on 5/10/10.

Michael Munoz

58562 5/4/2010 23 \$0.00

Medium Work In Progress OFFICE 5/4/2010 12:59:36 PM

Lara, Ralph PLEASE REPLACE CUSTODIAN'S MASTER
KEY/NOT OPENING DOORS PROPERLY
OFFICE HAS THE KEY

Jessica Lopez

5/27/2010 4:33:35 PM

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
58780					5/10/2010		17		\$0.00
Medium	Work In Progress	24			5/10/2010 10:00:03 AM				
Medina, Eric		MR. MEDINA PLEASE PAINT ROOM # 24							
Jessica Lopez									
58809					5/11/2010		16		\$0.00
Medium	Work In Progress				5/11/2010 7:50:40 AM				
Lara, Ralph		Rafa door closer on one of the doors in cafe broke							
Eric Medina									
59206					5/21/2010		6		\$0.00
Medium	Work In Progress	40			5/21/2010 7:53:10 AM				
Medina, Eric		MR. MEDINA PLEASE REMOVE COATHOOKS FROM CLASS WALL AND INSTALL INSIDE SMALL ROOM AREA ROOM # 40							
Jessica Lopez									
59207					5/21/2010		6		\$0.00
Medium	Work In Progress	41			5/21/2010 8:19:39 AM				
Medina, Eric		MR. MEDINA PLEASE MOVE ALUMINUM SHELF AND TALL SHELF (FROM ROOM # 41 TO ROOM # 40)							
Jessica Lopez									
59209					5/21/2010		6		\$0.00
Medium	Work In Progress	28			5/21/2010 10:28:05 AM				
Lara, Ralph		NEED LOCK FOR FILE CABINET 96-4195 STORAGE CABINET 00-0167 NEED KEY FILE CABINET 99-0128 NEED KEY							
Jessica Lopez									
59294					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 3:04:09 PM				
Ontiveros, Guadalupe		need truck and backhoe or just backhoe to remove sand along soccer field fence and along school wall							
Eric Medina									
59314					5/25/2010		2		\$0.00
Medium	Work In Progress				5/25/2010 3:55:29 PM				
Medina, Eric		Need to ck all water fountains for proper operation asp Mike.							
Michael Munoz									
Count: 48 Work Orders		Avg. Age of WO's 71		Total for Sunland Park ES			0	\$0.00	

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
50736					10/1/2009		238		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel		truck # 156 need complte service and tires							
Juan Vargas									
55318					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 8:33:37 AM				
Lozoya, Manny		door on room 106 need lock fix							
Juan Vargas									
55319					2/9/2010		107		\$0.00
Medium	Work In Progress				2/9/2010 8:34:45 AM				
Lozoya, Manny		need replace marqui locks not open							
Juan Vargas									
56318					3/4/2010		84		\$0.00
Medium	Work In Progress				3/4/2010 12:13:25 PM				
Estrada, Jesus		NEED HEAVY DUTY WHEEL BARROW							
Jesus Urquidi									
56767					3/16/2010		72		\$0.00
Medium	Work In Progress				3/16/2010 2:01:46 PM				
Martinez, Larry		On March 17, 2010, please transfer 3 computers (Profile 5's) from Sunrise Elementary to Chaparral Elementary.							
Yolie Jacquez									
57299					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:55 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57408					4/4/2010		53		\$0.00
Medium	Work In Progress				4/4/2010 12:24:34 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									
57577					4/9/2010		48		\$0.00
Medium	Work In Progress				4/9/2010 8:50:54 AM				
Gonzalez, Salvador		nedd welding volibol poste							
Juan Vargas									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
57717					4/13/2010		44		\$0.00
Medium	Work In Progress			4/13/2010 3:45:57 PM					
Gonzales, Angel	vehicle #156 need replace tires fix doors and tunap service								
Juan Vargas									
57723					4/13/2010		44		\$0.00
Medium	Work In Progress			4/13/2010 3:47:41 PM					
Gonzales, Angel	need badcat to remove arena								
Juan Vargas									
58122					4/23/2010		34		\$0.00
Medium	Work In Progress			4/23/2010 10:34:56 AM					
Carbajal, Jimmy	Vaccum back wheels broke off								
Jesus Urquidi									
58354		Cafeteria			4/30/2010		3	3	\$104.00
Medium	Work In Progress			4/30/2010 1:18:39 PM	5/3/2010				
Orozco, Danny	ICE MACHINE NOT WORKING AT ALL.								
	VIRGINIA P. SNP MGR 824-3194								
Jacqueline Aguilar									
58421					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:27 AM					
Orozco, Danny	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
58495					5/2/2010		25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:56 AM					
Sanchez, Raul	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
58804					5/11/2010		16		\$0.00
Medium	Work In Progress			5/11/2010 6:59:19 AM					
Gonzales, Angel	BLOWER S.R. 266497111 IS MAKING A VERY LOUD NOISE					AS PER JIMMY, ROUTE TO AUTO SHOP - GAS BLOWER.			
Jesus Urquidi									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
59041	Main Building	Office			5/17/2010		10		\$0.00
Medium	Work In Progress	luna test room		5/17/2010 11:20:29 AM					
Lozoya, Manny	MICHELLE GAYTAN, LUNA TESTING ROOM, NEED TO HAVE THE LOCK CHANGED AND FILING CABINETS AS WELL PER MRS. DORAN, PRINCIPAL, REQUEST								
Joanne Munoz									
59208					5/21/2010		6		\$0.00
Medium	Work In Progress			5/21/2010 8:20:35 AM					
Vargas, Juan	please trim bushes, tress and around rocks thru out campus.thank you								
Michael Munoz									
59322					5/26/2010		1		\$0.00
Medium	Work In Progress			5/26/2010 10:27:34 AM					
Vargas, Juan	need paint walls rooms 207 209 and p.1								
Juan Vargas									
59323					5/26/2010		1		\$0.00
Medium	Work In Progress			5/26/2010 10:29:08 AM					
Solis, Lorenzo	a/c unite on room 303 need replce water pomp not work								
Juan Vargas									
Count: 19 Work Orders		Avg. Age of WO's 51			Total for Sunrise ES			3	\$104.00

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
59131	Main Building	Custodial			5/19/2010		8		\$0.00
Medium	Work In Progress			5/19/2010 8:18:04 AM					
Carbajal, Jimmy		Need vacuum cleaner fix wheels came off. THANK YOU JIMMY.							
Armando Diaz									
58563					5/4/2010		23		\$0.00
Medium	Work In Progress			5/4/2010 1:08:46 PM					
Sotelo, Enrique		NEED TO PUT IN A NEW RECEPTICAL IN BOILER ROOM FOR NEW SPRINKER CONTROL PANNEL							
Danny Miranda									
50316					9/21/2009		248		\$0.00
Medium	Work In Progress			9/21/2009 11:28:15 AM					
Ontiveros, Guadalupe		please get quote to bore ponds for water to flow in the front campus.please see mike.thanks							
Michael Munoz									
50590					9/28/2009		241		\$0.00
Medium	Work In Progress			9/28/2009 3:25:58 PM					
Gonzales, Angel		International Tractor with Mower - Repair and deliver to Danny Miranda for use at Vado Elem.							
Alfredo Holguin									
51203					10/8/2009		231		\$0.00
Medium	Work In Progress			10/8/2009 10:26:51 AM					
Miranda, Danny		NEED EXAUST FAN MOTORS FOR HALLWAYS							
Danny Miranda									
51814					10/27/2009		212		\$0.00
Medium	Work In Progress			10/27/2009 11:17:48					
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52853					11/20/2009		188		\$0.00
Medium	Work In Progress			11/20/2009 10:03:51					
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RM,S 100 AND 200-WINGS							
Danny Miranda									
53123					12/3/2009		175		\$0.00
Medium	Work In Progress			12/3/2009 12:08:23 PM					
Ontiveros, Guadalupe		NEED TO PUT IN BETTER DRAINAGE ON POND BY BUSS TURN AROUND							
Danny Miranda									
5/27/2010 4:33:35 PM									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
53684		Cafeteria			12/17/2009		161		\$0.00
Medium	Work In Progress				12/17/2009 7:32:25 AM				
Lozoya, Manny		CHANGE THE KEY TO THE STORAGE IN THE CAFET.							
Jacqueline Aguilar		MR. GIOVAS, SNP DIRECTOR 882-6771							
54069					1/7/2010		140		\$0.00
Medium	Work In Progress				1/7/2010 10:52:18 AM				
Ambriz, Jose		NEED TO CK. BLOWER MOTOR IN RM. #201 MOTOR WILL NOT TURN OFF IT IS ON 24-7							
Danny Miranda									
56221					3/2/2010		86		\$0.00
Medium	Work In Progress				3/2/2010 11:39:19 AM				
Lozoya, Manny		NEED TO CK. DEAD BOLT IN 100-WING BOILER RM.							
Danny Miranda									
56343					3/5/2010		83		\$0.00
Medium	Work In Progress				3/5/2010 9:30:33 AM				
Miranda, Danny		need a curatin put in on stage for school program presentations							
Danny Miranda									
57276					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:47 AM				
Orozco, Danny		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
Margret Villalobos									
57300					4/4/2010	4/25/2010	53		\$0.00
Medium	Work In Progress				4/4/2010 12:23:55 AM				
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57510					4/7/2010		50		\$0.00
Medium	Work In Progress				4/7/2010 1:11:00 PM				
Ronquillo, Ruben		NEED TWO FIRE EXT. COVERS 6 3/4"X21 1/2"							
Danny Miranda									

976 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
57511					4/7/2010		50		\$0.00
Medium	Work In Progress			4/7/2010 1:33:34 PM					
Miranda, Danny	NEED TO REPLACE CEILING TILE WERE WATER DAMAGED TILES								
Danny Miranda									
57673					4/12/2010		45		\$0.00
Medium	Work In Progress			4/12/2010 3:17:23 PM					
Miranda, Danny	need four sheets of siding with one smooth side (7/16"x4'x8')								
Danny Miranda									
58422					5/2/2010	5/23/2010	25		\$0.00
Medium	Work In Progress			5/2/2010 12:23:28 AM					
Orozco, Danny	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
Count: 18 Work Orders		Avg. Age of WO's 115		Total for Vado ES			0	\$0.00	
Count: 976 Work Orders		Avg. Age of WO's 77		Grand Total			5.5	\$206.50	