

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Anthony - On Track Pre-K									
74445					6/14/2011		30		\$0.00
Medium	Work In Progress				6/14/2011 7:05:34 AM				
Ontiveros, Guadalupe	Level out sand at playground.								
Cathy Mendoza									
Count: 1	Work Orders		Avg. Age of WO's	30		Total for Anthony - On Track Pre-K	0	0	\$0.00

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
67602		Mechanical			12/14/2010		212		\$0.00
Medium	Work In Progress				12/14/2010 11:00:40				
Villalobos, David	For David V upper primary boilers back flow valve is leaking								
<u>Hector Villalobos</u>									
69445	Main Building				2/14/2011		150		\$0.00
Medium	Work In Progress				2/14/2011 12:24:54 PM				
Appelzoller, Fred	repair or replace water faucet near entrance to main building								
<u>David Vega</u>									
70086	Main Building				3/2/2011		134		\$0.00
Medium	Work In Progress				3/2/2011 9:19:50 AM				
Appelzoller, Fred	repair or replace water faucet near entrance to main building								
<u>David Vega</u>									
73231					5/16/2011		59		\$0.00
Medium	Work In Progress	ALAMO			5/16/2011 8:40:30 AM				
Villalobos, Hector	PLEASE PAINT THE ALAMO FROM THE OUTSIDE								
<u>Jessica Lopez</u>									
74773					6/27/2011		17		\$0.00
Medium	Work In Progress	SPED OFFICE			6/27/2011 11:03:40 AM				
Villalobos, Hector	PAINT WALLS @ THE ALAMO--WALLS IN THE HALL								
<u>Margaret Villalobos</u>									
73301					5/17/2011		58		\$0.00
Medium	Work In Progress	SPED OFFICE			5/17/2011 2:56:39 PM				
Solis, Lorenzo	NEED TO PLACE COVER OR GRILL ON VENT IN ANGIE SANCHEZ'S OFFICE.								
<u>Margaret Villalobos</u>									
67131					12/3/2010		223		\$0.00
Medium	Work In Progress				12/3/2010 1:25:25 PM				
Flores, Pete	truck will not start. Will need a starter # 153								
<u>Hector Villalobos</u>									
69494	Main Building	Classroom			2/15/2011		149		\$0.00
High	Work In Progress				2/15/2011 9:08:42 AM				
Solis, Lorenzo	coil in rm 102 burst due to weather, please replace and install when it purchased and start-up.thankyou								
Michael Munoz									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
70593					3/10/2011		126		\$0.00
Medium	Work In Progress	SPED OFFICE		3/10/2011 9:56:47 AM					
Moncayo, Fernando	MOVE FAMILY INTERVENTION SPECIALIST CABINETS FROM HALLWAY INTO ROOM 112								
Margaret Villalobos									
71957	Office				4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 11:30:18 AM					
Ronquillo, Ruben	Upper primary rooms 110, 111. bronken windows 3 19 1/4x 14 1/4 wire glass								
Hector Villalobos									
73684					5/26/2011		49		\$0.00
Medium	Work In Progress			5/26/2011 8:32:35 AM					
Estrada, Jesus	NEED TO REPLACE CARPET IN PORTABLE 219.								
Jesus Estrada									
74595					6/16/2011		28		\$0.00
Medium	Work In Progress			6/16/2011 4:14:21 PM					
Solis, Lorenzo	upper prmary need to replace 3 a/c units								
Hector Villalobos									
74738	Main Building				6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 1:34:11 PM					
Carbajal, Jimmy	need carrying case for nextell radio long type radio								
David Vega									
74727	Main Building				6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 9:33:59 AM					
Carbajal, Jimmy	vacume cleaner serial#5381 needs repair tire is falling off								
David Vega									
73740					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 8:26:38 AM					
Ronquillo, Ruben	Break In - Broke two windows in the new building and two windows in the old building. Case number is 2011-05525, Juan Ontiveros. (Reported by Wooten Const)								
Rafael Gallegos									
73406					5/19/2011		56		\$0.00
Medium	Work In Progress			5/19/2011 11:15:47 AM					
Villalobos, Hector	TRIM TREES IN THE FRONT OF THE SCHOOL DURING THE SUMMER								
Jessica Lopez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
67266					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:27 AM					
Sanchez, Raul	Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70236					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:36 AM					
Orozco, Danny	Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66080					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:20					
Orozco, Danny	Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72638					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:55 AM					
Orozco, Danny	Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71201					3/29/2011		107		\$0.00
Medium	Work In Progress			3/29/2011 10:27:04 AM					
Orozco, Danny	REACH IN IS AT 80 DEGREES. SNP MANAGER BECKY S. 882.3507.								
<u>Maritza Gonzalez</u>									
74774					6/27/2011		17		\$0.00
Medium	Work In Progress	SPED OFFICE		6/27/2011 11:06:13 AM					
Gonzalez, Salvador	INSTALL WINDOW GUARDS IN THE SOCIAL WORKERS OFFICE (TWO BREAKINS ALREADY) _ROOM112								
<u>Margaret Villalobos</u>									
62752					8/20/2010		328		\$0.00
Medium	Work In Progress	SPECIAL		8/20/2010 3:26:11 PM					
Lozoya, Manny	EXCHANGE DOORS BETWEEN ANGIE SANCHEZ AND MARGARET VILLALOBOS/ HALF DOOR TO ANGIE'S OFFICE FULL DOOR TO MARGARET'S OFFICE		Reprinted 4/21/11						
<u>Margaret Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
74775					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 11:30:32 AM					
Lozoya, Manny	CARPET WAS INSTALLED IN PORTABLES 217 & 218, NEED DOORS SHAVED DOWN SO THAT THEY CLOSE PROPERLY								
Jesus Estrada									
74447					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 7:32:02 AM					
Munoz, Michael	old cafeteria gate needs to be half swing and half side. to hard to open								
Hector Villalobos									
72864					5/4/2011		71		\$0.00
Medium	Work In Progress			5/4/2011 8:28:37 AM					
Carrasco, Danny	need diesel and oil , oil filter for 936 ID mof935x186432 ridingmow								
Hector Villalobos									
74594					6/16/2011		28		\$0.00
Medium	Work In Progress			6/16/2011 4:13:00 PM					
Flores, Pete	truck 153 needs a oil change I will be out on 6/20 /11 to 6/30 /11								
Hector Villalobos									
70000	Main Building	Classroom			2/28/2011		136		\$0.00
Medium	Work In Progress			2/28/2011 11:22:09 AM					
Moncayo, Fernando	all rooms in upper primary (VILLAGE) need door sweeps some have them and need to be lowered and some dont have them at all teachers are complaining that alot of dirt and dust is coming in and children are snizzing and coughing,especially ones with azthma								
David Vega									
73624	Main Building	Athletic Field			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 11:04:55 AM					
Villalobos, Hector	I will need 8 basketball nets								
Hector Villalobos									
73834					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 3:15:42 PM					
Arreola, Rudy	AS PER OUR CONVERSATION, PLEASE SUPPORT WITH GRASS CUTTING.								
Michael Munoz									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
74900	Main Building				6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 8:02:20 PM					
Ronquillo, Ruben	need amndro ant poison								
<u>David Vega</u>									
69985					2/28/2011		136		\$0.00
Medium	Work In Progress	SPED		2/28/2011 9:22:20 AM					
Moncayo, Fernando	SECOND REQUEST TO HAVE WINDOWS SEALED AND NOW TO HAVE THE WINDOW SILLS DUSTED (THERE IS A LOT OF DIRT)								
<u>Margaret Villalobos</u>									
71691		Portables			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 7:29:31 AM					
Lozoya, Manny	pt 221 need to be secure for music instruments. dead bolt key								
<u>Hector Villalobos</u>									
72883					5/4/2011		71		\$0.00
Medium	Work In Progress			5/4/2011 3:21:43 PM					
Lozoya, Manny	upper primary outside new electrical boxs need locks 3								
<u>Hector Villalobos</u>									
73063		Classroom			5/10/2011		65		\$0.00
Medium	Work In Progress			5/10/2011 9:13:43 AM					
Lozoya, Manny	Upper primary room 110 need 3 keys for cabinet								
<u>Hector Villalobos</u>									
73070					5/10/2011		65		\$0.00
Medium	Work In Progress	111		5/10/2011 1:21:17 PM					
Lozoya, Manny	KEYS NEEDED TO CABINETS LOCATED IN ROOM 111- SUPPLY ROOM								
<u>Jessica Lopez</u>									
73536					5/23/2011		52		\$0.00
Medium	Work In Progress	SPED OFFICE		5/23/2011 10:45:16 AM					
Lozoya, Manny	NEED KEYS FOR THE FILING CABINET 221E 117E 104E FOR MARYLOU CHAVEZ, FAMILY INTERVENTION SPECIALIST								
<u>Margaret Villalobos</u>									

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Assigned To	Description								
Requester Name									
Location:		Anthony ES							
74826					6/28/2011		16		\$0.00
Medium	Work In Progress			6/28/2011 3:23:39 PM					
Lozoya, Manny	Ms. Perez wants the following doors to open with the K key. We need Portables 1, 2, 3, 4, nurse's office (room 111) room 106 and room 105. If you need any additional information Ms. Perez								
Jessica Lopez									
Count: 38 Work Orders	Avg. Age of WO's		91	Total for Anthony ES			0	\$0.00	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
67435					12/9/2010		217		\$0.00
Medium	Work In Progress			12/9/2010 12:20:33 PM					
Appelzoller, Fred	MR FRED APPELL SIR THE CIRCULATION PUMP FOR THE HOT WATER NOT WORKING NOT GETTING HOT WATER TO OFFICE MAY NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									
67436					12/9/2010		217		\$0.00
Medium	Work In Progress			12/9/2010 12:23:08 PM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW VALUE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
70194					3/4/2011		132		\$0.00
Medium	Work In Progress			3/4/2011 2:33:42 PM					
Appelzoller, Fred	MR FRED APPELOZLLER THE FUACETS IN ROOM 133 NEED TO BE REPLACE WILL NOT SHUT OFF OLD AND RUSTY THANK YOU SIR AND GOD BLESS								
Adan Duran									
70607					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 2:43:43 PM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW PREVENTOR IS LEAKING PRETTY BAD NEEDS REPAIR THANK YOU SIR AND GOD BLESS								
Adan Duran									
73126					5/11/2011		64		\$0.00
Medium	Work In Progress			5/11/2011 3:37:34 PM					
Ontiveros, Joe	MR JOE ONTIVEROS SIR THE SPUD WASHER ON COMODE UPPER WEST WING NEEDS REPLACEING THANK YOU SIR AND GOD BLESS								
Adan Duran									
73124					5/11/2011		64		\$0.00
Medium	Work In Progress			5/11/2011 3:33:19 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO MR KIKI NEED TO REPLACE 3 EMERGENCY LIGHTS NOT WORKING THANK YOU SIR AND GOD BLESS								
Adan Duran									
71422					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:48 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

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

Location: Berino ES

72639					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:56 AM					
Orozco, Danny	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66601					11/15/2010		241		\$0.00
Medium	Work In Progress			11/15/2010 8:09:27 AM					
Solis, Lorenzo	MR LORENZO SOLIS SIR THE CIRCULATING PUMP IN THE BOILER ROOM IS LEAKING BLEW A GASKET NEED GO FIX THANK YOU SIR AND GOD BLESS								
Adan Duran									
67267					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:28 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
70237					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:37 AM					
Orozco, Danny	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
60598					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:43 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
64739					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:26:58 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
66081					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:20					
Orozco, Danny	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
67836					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
74228					6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 12:42:24 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR NEED TO REPLACE 5 EMERGENCY LIGHTS NOT WORKING THANK YOU SIR AND GOD BLESS								
Adan Duran									
71110		Athletic Field			3/28/2011		108		\$0.00
Medium	Work In Progress			3/28/2011 7:36:58 AM					
Ontiveros, Guadalupe	please remove 4 adjustable basketball courts /goals and set in at berino.adan is aware of the locations.sal g will support with this project. see mike for details.thank you								
Joe Munoz									
74505					6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 12:45:28 PM					
Flores, Pete	MR PETE FLORES USMC SIR TRUCK 0007 IS LEAKING WATER CHECK HOSES OK MAY BE FRIZZE PUG KEEP FILLING WITH WATER WHEN YOU HAVE TIME COULD YOU CHECK PLEASE TANK YOU SIR AND GOD BLESS								
Adan Duran									
71237					3/30/2011		106		\$0.00
Medium	Work In Progress			3/30/2011 10:02:41 AM					
Sanchez, Raul	MR RAUL SANCHEZ SIR I'M HAVING TROUBLE WITH COMPRESSER WILL NOT SHUT OFF AT 120 KEEPS GOING TILL RELEF VALUE POPS OPEN THE CUT OF SWITCH MAY BE BAD PLEASE CHECK THANK YOU AND GOD BLESS								
Adan Duran									
66431		Cafeteria			11/8/2010		248		\$0.00
Medium	Work In Progress			11/8/2010 9:40:42 AM					
Orozco, Danny	REACH IN FREEZER TEMP AT 58								
	ELSA ORTEGA SNP MGR 882-2417								
Jacqueline Aguilar									
74844					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:05 AM					
Duran, Adan	Monthly - Berino ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 21 Work Orders		Avg. Age of WO's 154		Total for Berino ES			0	\$0.00	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral Elem East Pre-K							
73998					6/3/2011		41		\$0.00
Medium	Work In Progress				6/3/2011 11:22:16 AM				
Estrada, Jesus	VCT tile in Portables #1 and #2 needs to be replaced. Thank you								
Guillermo Hernandez									
Count: 1 Work Orders			Avg. Age of WO's	41		Total for Chaparral Elem East Pre-K	0		\$0.00

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Assigned To	Description								
Requester Name									
Location: Chaparral ES									
61455					7/28/2010		351		\$0.00
Medium	Work In Progress			7/28/2010 3:35:20 PM					
Ontiveros, Joe	Need to replace leaking faucets in new wing classrooms. Thank you								
<u>Guillermo Hernandez</u>									
72888					5/4/2011		71		\$0.00
Medium	Work In Progress			5/4/2011 3:32:51 PM					
Ontiveros, Joe	Need to replace water tank or complete toilet in restroom between classrooms #214 and #216. Thank you.								
<u>Guillermo Hernandez</u>									
73437					5/19/2011		56		\$0.00
Medium	Work In Progress			5/19/2011 3:35:14 PM					
Ontiveros, Joe	Need to replace rubber gasket on Urinal in the boy's restroom kinder Hallway. Out of order. Thank you								
<u>Guillermo Hernandez</u>									
74749					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 4:10:46 PM					
Sotelo, Enrique	No power on electric outlet in classroom #220, please check. Thank you (corner next to the sink and the GFI)								
<u>Guillermo Hernandez</u>									
73476	Main Building	Classroom			5/20/2011		55		\$0.00
Medium	Work In Progress	Nurse		5/20/2011 11:27:17 AM					
Lozoya, Manny	Does not have the cabinet key for her fire proof cabinet. Would like a key. Please see Nurse Mcdowell								
<u>Jennifer Corral</u>									
68667					1/21/2011		174		\$0.00
Medium	Work In Progress			1/21/2011 3:58:12 PM					
Ontiveros, Joe	Need to replace broken toilet tank lid in mes restroom front lobby. Thank you.								
<u>Guillermo Hernandez</u>									
66082					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:20					
Orozco, Danny	Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72640					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:56 AM					
Orozco, Danny	Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
70756		Lift Station			3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 3:57:35 PM					
Sanchez, Raul		Need to contract services with lift station contractor; Cubic Water Construction, Inc. and repair broken pipe in north pump column & replace other pump piping with sch 80 PVC. Contractor has all the safety equipment needed to do the job. We do not.							
<u>Raul Sanchez</u>									
72916	Main Building	Classroom			5/5/2011		70		\$0.00
Medium	Work In Progress	whole school		5/5/2011 9:23:55 AM					
Villalobos, Hector		Nurse has been getting a lot of students and teachers with insect/spider bites. in all areas of the school. please see front office							
<u>Jennifer Corral</u>									
73829					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 2:21:32 PM					
Ronquillo, Ruben		Need to replace broken glass on double sided window classroom #505, size 32 1/4 X 28 inch. Thank you							
<u>Guillermo Hernandez</u>									
69100					2/6/2011		158		\$0.00
Medium	Work In Progress			2/6/2011 12:34:05 AM					
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
72742					5/1/2011		74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:47 AM					
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
72606					4/30/2011		75		\$0.00
Medium	Work In Progress			4/30/2011 12:15:58 AM					
Sanchez, Raul		Monthly - Chaparral ES DP-91 - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74147					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:19:05 AM					
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
70238					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:37 AM					
Orozco, Danny	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71430					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:51 AM					
Orozco, Danny	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74747					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 3:48:04 PM					
Orozco, Danny	NEED TO REPLACE FIRE MANIFOLD CAPS IN BACK OF FIREPUMP STATION DUE TO VANDILISM.								
<u>Paul Quinones</u>									
70149					3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 12:31:54 PM					
Ontiveros, Guadalupe	Lupe would you please stop by to check the irrigation tank there is a small water leak on the compressor and on the gauge meter. Thank you								
<u>Guillermo Hernandez</u>									
70850					3/16/2011		120		\$0.00
Medium	Work In Progress			3/16/2011 3:53:25 PM					
Ontiveros, Guadalupe	Lupe can you stop by to check the covers for the main valves for irrigation on the field (time's = 3). They need to be replaced safety issue. Thank you								
<u>Guillermo Hernandez</u>									
72045					4/13/2011		92		\$0.00
Medium	Work In Progress			4/13/2011 11:03:21 AM					
Flores, Pete	Need to use Bobcat to add sand to playground and add crusher fine to side salks. Thank you.								
<u>Guillermo Hernandez</u>									
74848					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:07 AM					
Hernandez, Guillermo	Monthly - Chaparral ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
67256					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:24 AM					
Sanchez, Raul	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/14/2011 4:23:54 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Count: 23 Work Orders	Avg. Age of WO's	108	Total for Chaparral ES	0	\$0.00
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993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
61990					8/6/2010		342		\$0.00
Medium	Work In Progress			8/6/2010 8:27:56 AM					
Ontiveros, Joe	NO HOT WATER IN SHOWERS,AND COACH SMITHS SHOWER STALL AS WELL.								
Paul Quinones									
63670					9/9/2010		308		\$0.00
Medium	Work In Progress			9/9/2010 8:49:24 AM					
Ontiveros, Joe	WATER FOUNTAIN NEXT TO THE OUTSIDE BASKETBALL COURTS,WATER IS LEAKING UNDER THE WATER FOUNTAIN								
Paul Quinones									
66734					11/16/2010		240		\$0.00
Medium	Work In Progress			11/16/2010 3:53:57 PM					
Ontiveros, Joe	REQUESTING TO CHECK WASHING MACHINE,AND DRYER IN GIRLS LOCKER NORTH IN GYM.								
Paul Quinones									
70761					3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 4:31:56 PM					
Ontiveros, Joe	NO HOT WATER IN F-WING BAD IGNITOR								
Paul Quinones									
71020					3/23/2011		113		\$0.00
Medium	Work In Progress			3/23/2011 10:39:40 AM					
Ontiveros, Joe	GIRLS,AND BOYS REST RM. TOILETS NEED TO BE REPLACED TOILETS ARE CRACKED DUE TO WINTER FREEZE. IN THE NORTH END FIELD HOUSE								
Paul Quinones									
72831					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 3:02:37 PM					
Ontiveros, Joe	B-WING SINK IN GIRLS REST RM.CRACKED LEAKING WATER FROM BOTTOM OF SINK.SHUT OFF WATER FROM WALL								
Paul Quinones									
74524					6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 3:30:08 PM					
Quinones, Paul	REPLACE DAMAGED WALL SENSORS								
Paul Quinones									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
69898		Football Field			2/24/2011		140		\$0.00
Medium	Work In Progress	softball practice		2/24/2011 2:42:08 PM					
Garcia, Jose	please relocate softball backstop practice field. please contact Ms. Nougues for exact location. (Nougues)								
<u>Rosa Quezada</u>									
74426		Classroom			6/13/2011		31		\$0.00
Medium	Work In Progress	SOCCER		6/13/2011 4:29:39 PM					
Garcia, Jose	NEED TO HAVE SOCCER FIELDS READY FOR JULY 15TH. FIRST PRACTICE WITH BOYS AND GIRLS TEAMS. (DIOSDADO)								
<u>Rosa Quezada</u>									
67120					12/3/2010		223		\$0.00
Medium	Work In Progress			12/3/2010 8:20:52 AM					
Estrada, Jesus	(PROJECT) GYM - Need to re-stripe and refinish floor.		Leadership Request Re-routed to J. Estrada on 4/11/11 - mkv 7/12/11 - WORK IN PROGRESS - SCHEDULED THRU MIKE/ALFREDO						
<u>Paul Quinones</u>									
70878	Field House	Athletic Field			3/17/2011		119		\$0.00
Medium	Work In Progress			3/17/2011 2:32:11 PM					
Quinones, Paul	the tape and texture has been completed. please paint. thank you								
<u>Michael Munoz</u>									
72634					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:53 AM					
Orozco, Danny	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74126					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:56 AM					
Quinones, Paul	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74878					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 12:18:29 AM					
Quinones, Paul	Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74740		Gym			6/23/2011		21		\$0.00
High	Work In Progress			6/23/2011 2:56:57 PM					
Solis, Lorenzo	west a/c sounds like bearing is giving out. please check and replace if so.thanks								
<u>Michael Munoz</u>									
7/14/2011 4:23:54 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
70813					3/16/2011		120		\$0.00
Medium	Work In Progress			3/16/2011 9:32:45 AM					
Quinones, Paul	NEED TO REPLACE ALL BROKEN T-STAT COVERS IN ALL AREAS,REQUESTING 24.								
Paul Quinones									
73012					5/9/2011		66		\$0.00
Medium	Work In Progress			5/9/2011 10:01:12 AM					
Quinones, Paul	REQUESTING AIR FILTERS FOR CHANGE OUT TO UNITS IN B THROUGH G WINGS.								
Paul Quinones									
74128					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:57 AM					
Quinones, Paul	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
74129					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:57 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
74879					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 12:18:30 AM					
Quinones, Paul	Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
70253					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:45 AM					
Orozco, Danny	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
74127					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:56 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
66076					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:18					
Orozco, Danny	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
65357		Athletic Field			10/13/2010		274		\$0.00
Medium	Work In Progress			10/13/2010 1:00:34 PM					
Gonzalez, Salvador	need shade to protect sweeper and tractors from elements.								
Jose Garcia									
74125					6/5/2011	6/8/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:55 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
74852					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:09 AM					
Quinones, Paul	Monthly - Chaparral HS - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
73809					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:52 AM					
Quinones, Paul	Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
74605					6/19/2011		25		\$0.00
Medium	Work In Progress			6/19/2011 12:15:49 AM					
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
Margret Villalobos									
74124					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:55 AM					
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
74577					6/16/2011		28		\$0.00
Medium	Work In Progress			6/16/2011 1:36:41 PM					
Carbajal, Jimmy	auto floor sweeper advance terra 13700b 072820509 summer school kids broke brush switch.								
Jesus Urquidi									
73016					5/9/2011		2	0.5	\$62.49
Medium	Work In Progress			5/9/2011 10:57:18 AM		5/11/2011			
Quinones, Paul	PENDING REMOVAL GRAFFITI REQUESTING SPRAY WASHER, AND THINNER. SCHOOL WAS TAGGED DURING WEEK END. NEED 5 TO 10 GALLONS OF THINNER.				sent pressure washer and 5gal of laquer thinner				
Paul Quinones									

7/14/2011 4:23:54 PM

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
65356		Athletic Field			10/13/2010		274		\$0.00
High	Work In Progress			10/13/2010 12:56:47					
Ontiveros, Joe	need to run water line to storage.								
Guadalupe Ontiveros									
72289		Athletic Field			4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 8:31:44 AM					
Sotelo, Enrique	need to run electric line to grounds storage from lift station about 300'								
Guadalupe Ontiveros									
74493		Athletic Field			6/15/2011		29		\$0.00
Medium	Work In Progress	football field		6/15/2011 8:48:02 AM					
Garcia, Jose	please line football field with yardlines and hasmarks. 25 yardline to 25 yardline. please have this done by July 11, 2011. (al-masoud)								
Rosa Quezada									
74515		Athletic Field			6/15/2011		29		\$0.00
Medium	Work In Progress	athletic facilities		6/15/2011 2:00:17 PM					
Garcia, Jose	dig 25 holes to plant trees in athletic fields (sanchez)								
Rosa Quezada									
71854					4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 3:32:39 PM					
Lozoya, Manny	DOUBLE DOORS NEXT TO CAFETERIA DOORS ARE HARD TO OPEN W/ KEY								
Paul Quinones									
60938		Custodial			7/13/2010		366		\$0.00
Medium	Work In Progress			7/13/2010 6:39:07 AM					
Carbajal, Jimmy	SWEEPER SN# 072820509 ESTA QUEBRADO DE LOS CEPILLOS Y NO FUNCIONA EL FRENO.					1/31/10 - ASP JIMMY, NO PARTS; STILL PENDING REPAIR			
Marisela Torres						7/13/11 - ASP JIMMY, NO PARTS; STILL PENDING REPAIR.			
70858					3/17/2011		119		\$0.00
Medium	Work In Progress			3/17/2011 9:00:34 AM					
Gonzalez, Salvador	FENCE CHAIN LINK TYPE NEEDS TO BE REPLACED W/POLE AND POLE ALONG PRESSCOTT ANTHONY								
Paul Quinones									
73816					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 6:58:11 AM					
Carrasco, Danny	REQUESTING 10 GALLONS OF GAS FOR WORK TRUCK #139								
Paul Quinones									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
73817					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 7:07:26 AM					
Carrasco, Danny	NEED DIESEL FOR FIRE PUMP 25 GALLONS EQUIP.CODE#706								
Paul Quinones									
64475					9/28/2010		289		\$0.00
Medium	Work In Progress			9/28/2010 1:06:08 PM					
Flores, Pete	FLOAT SWITCH NOT WORKING PROPERLY REMOVE WIRING SETS OFF NOTIFIER IN MAIN BUILDING, REMOVE WIRING FROM TERMINAL. FUEL TANKS SIGHT GLASS DOESNT SHOW FUEL LEVELS.								
Paul Quinones									
73068					5/10/2011		65		\$0.00
Medium	Work In Progress			5/10/2011 10:50:51 AM					
Orozco, Danny	ICE MACHINE IS LEAKING FROM THE BOTTOM. SNP MANAGER JUANITA M. 824.4461.								
Maritza Gonzalez									
74172					6/6/2011		38		\$0.00
Medium	Work In Progress			6/6/2011 8:33:41 AM					
Orozco, Danny	FLOOR IN KITCHEN AREA IS CRACKED SNP MANAGER JUANITA M. 824-4461								
Maritza Gonzalez									
73015					5/9/2011		66		\$0.00
Medium	Work In Progress			5/9/2011 10:47:28 AM					
Gonzalez, Salvador	REQUESTING SOME TYPE OF GAURD TO PREVENT STUDENTS FROM CLIMBING GAS LINE ON WALL TO GET ON ROOF. THE LOCATION IS RIGHT BEHIND GYM DOUBLE DOORS								
Paul Quinones									
61938					8/5/2010		343		\$0.00
Medium	Work In Progress			8/5/2010 10:28:48 AM					
Lozoya, Manny	REQUESTING DOOR BETWEEN GIRLS LOCKER EAST, AND WEST. DOOR WAS REMOVED AND NEVER INSTALLED BACK. ACCORDING TO STAFF NOBODY KNOWS ABOUT THIS DOOR.		Reprinted 4/21/11						
Paul Quinones									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
65240					10/11/2010		276		\$0.00
Medium	Work In Progress			10/11/2010 2:33:23 PM					
Lozoya, Manny		REQUESTING BOYS,AND GIRLS SIGNS W/BRAIL FOR REST ROOMS IN B THROUGH G.AND Q,AND R AS WELL. TOTAL BOYS 8 SIGNS,AND 8 GIRLS. COLOR BLUE W/ WHITE LETTERS				Reprinted 4/21/11			
Paul Quinones									
67067					12/2/2010		224		\$0.00
Medium	Work In Progress			12/2/2010 9:23:29 AM					
Lozoya, Manny		REQUESTING PROTECTIVE LATCHES TO ALL DOORS IN CYBER CAFE,DUE TO VANDILISM IN SCIENCE CLASS RMS. AND COMPUTER LABS.				Reprinted 4/21/11			
Paul Quinones									
74482		Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	D-3		6/14/2011 4:27:30 PM					
Quinones, Paul		CABINET ON RIGHT SIDE NEEDS THE SHELVES TO BE FIXED (L. GUERRERO)							
Rosa Quezada									
74508	R-Wing	Classroom			6/15/2011		29		\$0.00
Medium	Work In Progress	r-3		6/15/2011 1:46:50 PM					
Quinones, Paul		1. replace burned out light bulbs 2. wall behind sink needs touch up 3. install splash guards behind the sinks 4. sink filiters need to be cleaned or flushed out 5. hole on left wall needs to be patched up 6. hole on outside wall fro the kiln vent needs to be finished 7. edges of tables							
Rosa Quezada									
74509	G-Wing	Classroom			6/15/2011		29		\$0.00
Medium	Work In Progress	g-1		6/15/2011 1:48:00 PM					
Quinones, Paul		put up display strip (parrales)							
Rosa Quezada									
74511	C-Wing	Classroom			6/15/2011		29		\$0.00
Medium	Work In Progress	c-6		6/15/2011 1:51:04 PM					
Quinones, Paul		big hole cut in wall, half of the sinks don't work. table tops need to be glued down - pretty much everything was left under construction and never finished (hilley)							
Rosa Quezada									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74512	F-Wing	Classroom			6/15/2011		29		\$0.00
Medium	Work In Progress	f-7		6/15/2011 1:51:49 PM					
Quinones, Paul	broken chair needs to be fixed (hanson)								
Rosa Quezada									
74516		Library			6/15/2011		29		\$0.00
Medium	Work In Progress	library		6/15/2011 2:02:28 PM					
Quinones, Paul	1. need to assemble 15 AV carts, located in production room, still in boxes (mays)								
Rosa Quezada									
74425		Classroom			6/13/2011		31		\$0.00
Medium	Work In Progress	F-2		6/13/2011 4:28:33 PM					
Quinones, Paul	2 STUDENT CHAIRS BROKEN AND STUDENT DESK IS MISSING LEFT LEG..(GARRISON)								
Rosa Quezada									
74480	F-Wing	Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	F-3		6/14/2011 4:25:46 PM					
Quinones, Paul	SHEETROCK AND CABINET FROM FREEZE WAS NEVER FINISHED (TURNER)								
Rosa Quezada									
74484		Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	F-3		6/14/2011 5:01:27 PM					
Quinones, Paul	CABINET ON RIGHT SIDE NEEDS SHELVES FIXED (I. GUERRERO)								
Rosa Quezada									
74485		Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	G-6		6/14/2011 5:02:11 PM					
Quinones, Paul	MOVE REFRIGERATOR AND BIG TABLE IN STORAGE ROOM TO ROOM C-6 (BLACK)								
Rosa Quezada									
74486		Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	F-SPED		6/14/2011 5:02:56 PM					
Quinones, Paul	DESK IS MISSING A LEG (DRISKILL)								
Rosa Quezada									
74487		Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	E-4		6/14/2011 5:03:49 PM					
Quinones, Paul	FILE CABINET LOCK DOESN'T WORK - DESK DRAWERS DON'T LOCK (GODIN)								
Rosa Quezada									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
73013					5/9/2011		66		\$0.00
Medium	Work In Progress			5/9/2011 10:08:02 AM					
Quinones, Paul	NEED SMALL 1" LETTERS TO PAINT BOYS,AND GIRLS SIGN ON WALL FOR REST RM. IN B THROUGH G WINGS,AND Q,AND R BUILDING.								
Paul Quinones									
73344					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 8:44:25 AM					
Quinones, Paul	NEED TO REMOVE SAND FROM MAIN BUILDING ROOF UNDER NETH ALL MECHANICAL DUCTING,AND DRAINS.								
Paul Quinones									
73486		Classroom			5/20/2011		55		\$0.00
Medium	Work In Progress	library		5/20/2011 3:00:34 PM					
Quinones, Paul	assemble 15 AV carts (mays)								
Rosa Quezada									
73489		Classroom			5/20/2011		55		\$0.00
Medium	Work In Progress	E-6		5/20/2011 3:18:00 PM					
Quinones, Paul	shelves in closet fell and cannot get to books!!!! (pranses)								
Rosa Quezada									
73628		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 12:50:33 PM					
Quinones, Paul	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
74424		Office			6/13/2011		31		\$0.00
Medium	Work In Progress	CONFERENCE		6/13/2011 4:27:16 PM					
Quinones, Paul	MOVE SCHEDULING BOARD FROM CONFERENCE ROOM TO MS. LOPEZ'S OFFICE - HANG ON SOUTH WALL. (V.LOPEZ)								
Rosa Quezada									
73518					5/20/2011		55		\$0.00
Medium	Work In Progress			5/20/2011 3:55:10 PM					
Solis, Lorenzo	REQUESTING A 4"WALL VENT CAP TO VENT AIR FROM KILN IN ART CLASS RM.								
Paul Quinones									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74510	E-Wing	Classroom			6/15/2011		29		\$0.00
Medium	Work In Progress	e-6		6/15/2011 1:49:31 PM					
Lozoya, Manny		needs two padlocks with keys for closets installed- locks are weak and can be easily opened (pranses)							
Rosa Quezada									
74641	Q-Wing	Classroom			6/21/2011		23		\$0.00
Medium	Work In Progress	q-6		6/21/2011 9:59:47 AM					
Lozoya, Manny		need (3) 0544 keys for q-6 to open padlocks under chain (rupcich)							
Rosa Quezada									
74649	Field House	Classroom			6/21/2011		23		\$0.00
Medium	Work In Progress	field house		6/21/2011 2:31:51 PM					
Lozoya, Manny		need (1) GM4 and (2) CH86 for soccer coachs (lozano)							
Rosa Quezada									
69922					2/24/2011		140		\$0.00
Medium	Work In Progress			2/24/2011 4:30:59 PM					
Quinones, Paul		CIELING TILES NEED TO BE REPLACED DUE TO WINTER STORM DAMAGE THROUGH OUT SCHOOL.							
Paul Quinones									
72528					4/28/2011		77		\$0.00
Medium	Work In Progress			4/28/2011 3:39:52 PM					
Quinones, Paul		NEED TO REPLACE EXTERIOR LIGHTS NORTH,AND SOUTH FIELD HOUSE							
Paul Quinones									
72834					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 3:18:39 PM					
Ontiveros, Joe		NEED WTAER FAUCETS IN STOCK FOR BROKEN VANDILISED FAUCETS IN WINGS B THRU G .THANKS							
Paul Quinones									
74479	Field House				6/14/2011		30		\$0.00
Medium	Work In Progress	baseball field		6/14/2011 4:24:28 PM					
Ontiveros, Joe		NEED A WATER FOUNTAIN AT BASEBALL FIELD FOR STUDENTS AND STAFF (MARTINEZ)							
Rosa Quezada									
73528					5/23/2011		52		\$0.00
Medium	Work In Progress			5/23/2011 8:09:43 AM					
Quinones, Paul		NEED TO PAINT MECHANICAL RM.BEHIND KITCHEN,DUE TO WATER LEAK.WATER LINE BREAK.							
Paul Quinones									
7/14/2011 4:23:54 PM									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68529					1/19/2011		30		\$0.00
Medium	Work In Progress			1/19/2011 8:22:07 AM		2/18/2011			
Quinones, Paul	REQUESTING PLEADED AIR FILTERS FOR FIELD HOUSE UNITS 16"X24"								
Paul Quinones									
70480					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 8:07:26 AM					
Solis, Lorenzo	GEO THERMAL PUMP LEAKING FROM SEAL, NEED TO BE REPLACED. MECH. RM. NEXT TO KITCHEN								
Paul Quinones									
72533					4/28/2011		77		\$0.00
Medium	Work In Progress			4/28/2011 3:45:53 PM					
Solis, Lorenzo	BROKEN WATER FAUCET IN GYM, REMOVE FROM WALL FOR SAFETY PURPOSES								
Paul Quinones									
Count: 77 Work Orders		Avg. Age of WO's		89	Total for Chaparral HS			0.5	\$62.49

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
65077		Dressing Room			10/7/2010		280		\$0.00
Medium	Work In Progress			10/7/2010 9:28:04 AM					
Ontiveros, Joe	Motion activated sink in girls P.E. locker room has two broken solenoids which need to be replaced.								
<u>Albert Vallejo</u>									
69813					2/23/2011		141		\$0.00
Medium	Work In Progress			2/23/2011 9:20:27 AM					
Ontiveros, Joe	Automatic lavatory faucets throughout campus need to be replaced or repaired.								
<u>Albert Vallejo</u>									
71949					4/11/2011		94		\$0.00
Medium	Work In Progress	Leadership		4/11/2011 11:06:11 AM					
Ontiveros, Joe	Soutside of Bldg (west) need to repair exterior water fountain - pipe base is leaning. (Needs to be complete within 30 days)		Leadership Request						
<u>Alfredo Holguin</u>									
73757					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 12:43:00 PM					
Ontiveros, Joe	The faucet in the custodian closet has a leak.								
<u>Robert Gonzalez</u>									
67969					1/5/2011		190		\$0.00
Medium	Work In Progress			1/5/2011 2:30:29 PM					
Vallejo, Albert	Repair front entrance canopy up-lighting fixtures								
<u>Albert Vallejo</u>									
71968	Phase III New	Electrical Room			4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 3:07:26 PM					
Vallejo, Albert	Repair or replace exterior lighting timer for west side lights.								
<u>Albert Vallejo</u>									
72641					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:57 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
68446					1/14/2011		181		\$0.00
Medium	Work In Progress			1/14/2011 2:30:03 PM					
Vallejo, Albert	(PROJECT) Both courtyards - remove all trash and relevel area. Install raised planters (Vado Elem) and cover other areas with crusher fines.		Leadership Request						
<u>Alfredo Holguin</u>									

7/14/2011 4:23:54 PM

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
72802					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 8:13:27 AM					
Estrada, Jesus		(PROJECT)				WORK COMPLETED BY STOUT, SCHEDULED THRU MIKE/ALFREDO			
Jesus Estrada									
74030					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:12 AM					
Vallejo, Albert		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
60599					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:43 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
64740					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:26:59 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
66083					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:21					
Orozco, Danny		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
67837					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
71423					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:48 AM					
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
74028					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:11 AM					
Vallejo, Albert		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
74029					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:11 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69104					2/6/2011		158		\$0.00
Medium	Work In Progress			2/6/2011 12:34:07 AM					
Sanchez, Raul	Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72741					5/1/2011		74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:46 AM					
Sanchez, Raul	Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70252					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:44 AM					
Orozco, Danny	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72620					5/1/2011	5/7/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:45 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72619					5/1/2011	5/9/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:44 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71396					4/3/2011	4/11/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:34 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72617					5/1/2011	5/9/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:43 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
72618					5/1/2011	5/9/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:44 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
74025					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:09 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
74027					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:10 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
71275					3/31/2011		105		\$0.00
Medium	Work In Progress			3/31/2011 12:17:27 AM					
Vallejo, Albert	Monthly - Chaparral MS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
71461					4/3/2011		102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:06 AM					
Vallejo, Albert	Yearly - Chaparral MS A13(AC Wall)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
71462					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:06 AM					
Vallejo, Albert	Monthly - Chaparral MS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
72595					4/30/2011	5/31/2011	75		\$0.00
Medium	Work In Progress			4/30/2011 12:15:52 AM					
Vallejo, Albert	Yearly - Chaparral MS C11 (Swamp Coolers)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
73792					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:43 AM					
Vallejo, Albert	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
74060					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:26 AM					
Medina, Eric	Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74718					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 6:32:03 AM					
Gonzalez, Salvador	Need to weld metal pipe on sign by bus turn around of Chaparral Middle School. Thank you								
<u>Guillermo Hernandez</u>									
69252					2/9/2011		155		\$0.00
Medium	Work In Progress			2/9/2011 8:59:08 AM					
Orozco, Danny	I will need the bucket truck to obtain specifics of pole lighting for donated fixture.								
<u>Albert Vallejo</u>									
73057					5/10/2011		65		\$0.00
Medium	Work In Progress			5/10/2011 8:28:37 AM					
Carrasco, Danny	Please deliver Five (5) gallons fuel for equipment #604.								
<u>Albert Vallejo</u>									
72329					4/21/2011		84		\$0.00
Medium	Work In Progress			4/21/2011 7:45:16 AM					
Vallejo, Albert	Repair sprinklers in front lawn area.								
<u>Albert Vallejo</u>									
74026					6/5/2011	6/8/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:10 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74845					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:06 AM					
Vallejo, Albert	Monthly - Chaparral MS - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
65458		Cafeteria			10/15/2010		272		\$0.00
Medium	Work In Progress			10/15/2010 8:50:44 AM					
Vallejo, Albert	ENVIRONMENT DEPT. INSPECTION: 1- LOW RISK VIOLATION: MISSING 1 BROKEN FLOOR TILE UNDER THE DISH SINK. STATE INSPECTOR - SANDRA DIAZ SNP MGR 824-4376		Asp Mike, route to A. Vallejo - D. Orozco						
					1/26/11				

Jacqueline Aguilar

7/14/2011 4:23:54 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Chaparral MS								
67542					12/13/2010		213		\$0.00	
Medium	Work In Progress			12/13/2010 9:02:23 AM						
Vallejo, Albert		Need to install Handrail in restroom between I.S.S. room and room #107.								
Albert Vallejo										
73629		Mechanical			5/25/2011		50		\$0.00	
Medium	Work In Progress			5/25/2011 12:51:23 PM						
Vallejo, Albert		Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz										
67347	Phase II New	Hallway/Corridor			12/7/2010		219		\$0.00	
Medium	Work In Progress			12/7/2010 8:02:33 AM						
Ronquillo, Ruben		Need to replace transom glass above door in main hallway. 24" x 60" x 1/4" wired glass.								
Albert Vallejo										
69207					2/8/2011		156		\$0.00	
Medium	Work In Progress			2/8/2011 12:43:29 PM						
Orozco, Danny		BOTH PASS THROUGH WARMERS ARE NOT WORKING, PLEASE CHECK. SNP MANAGER SANDRA D. 824-4376.								
Maritza Gonzalez										
71672					4/5/2011		100		\$0.00	
Medium	Work In Progress			4/5/2011 3:22:29 PM						
Orozco, Danny		SEVERAL TILES MISSING IN KITCHEN AREA. SNP MANAGER SANDRA D. 824-4376								
Maria Gonzalez										
72373					4/26/2011		79		\$0.00	
Medium	Work In Progress			4/26/2011 7:59:24 AM						
Vallejo, Albert		Paint cubicles black								
Albert Vallejo										
72132	Main Building				4/15/2011		90		\$0.00	
Medium	Work In Progress			4/15/2011 9:12:06 AM						
Lozoya, Manny		Please repair or replace door handle in room #402								
Albert Vallejo										
72236		Classroom			4/19/2011		86		\$0.00	
Medium	Work In Progress	ROOM 310		4/19/2011 1:01:17 PM						
Lozoya, Manny		RICKY CHAVEZ - KEY IS GETTING STUCK IN DOOR WAS AN EMERGENCY HAZARD DURING A FIRE DRILL								
Elena Palacios										

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
74558	Main Building	Gym			6/16/2011		28		\$0.00
Medium	Work In Progress				6/16/2011 11:22:42 AM				
Lozoya, Manny		Gym Floors - need to rekey gym on Monday, June 20th (morning) and rekey back on June 27, 2011.							
<u>Michael Munoz</u>									
71641					4/5/2011		100		\$0.00
Medium	Work In Progress				4/5/2011 9:07:59 AM				
Ontiveros, Guadalupe		Please remove non-functioning solenoid valves and install ball valves so that trees can be irrigated properly.							
<u>Albert Vallejo</u>									
62838					8/24/2010		324		\$0.00
Medium	Work In Progress				8/24/2010 9:45:04 AM				
Vallejo, Albert		Need to reinforce shelves in book room							
<u>Albert Vallejo</u>									
Count: 51 Work Orders		Avg. Age of WO's 116			Total for Chaparral MS			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68494		Library			1/18/2011		177		\$0.00
Medium	Work In Progress	READING/LAD		1/18/2011 1:09:34 PM					
Castillo, Carlos		EMER. LIGHT NOT WORKING							
David Acosta									
72092		Portables			4/14/2011		91		\$0.00
Medium	Work In Progress			4/14/2011 11:48:12 AM					
Castillo, Carlos		NEED TO CHECK NIGHT LIGHTS ON ALL PORTABLES AND BLDG.							
David Acosta									
71872					4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 4:16:26 PM					
Ronquillo, Ruben		Leadership Request Boxing (some) treadmills don't work. Needs to be completed within 30 days.			Leadership Request				
Richard Chavez									
74766					6/27/2011		17		\$0.00
Medium	Work In Progress	BOXING RING		6/27/2011 8:16:16 AM					
Gonzalez, Salvador		ACCORDING TO MIKE MUNOZ, THIS WORK ORDER IS TO HAVE A CANOPY TO BE INSTALLED FOR THE BOXING RING AT DPA. THANK YOU AND HAVE A GOOD DAY. MARY TELLES							
Mary Telles									
65860		Office			10/26/2010		261		\$0.00
Medium	Work In Progress			10/26/2010 10:28:42					
Lara, Ralph		NEED TO REPLACE TO OLD DOORS FOR ADMINIST. ASSIST. AND TO COUNSELOR OFFICE.							
David Acosta									
69526		Portables			2/15/2011		149		\$0.00
Medium	Work In Progress	BOXING		2/15/2011 12:10:20 PM					
Munoz, Michael		NEED TO PUT UP FENCE ALONG THE EDGE AND END OF SIDE WALK AND RUN IT TO FENCE LINE TO SECURE BOXING RING REQUESTED BY BOXING COACH.							
David Acosta									
67264					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:27 AM					
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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

70255					3/6/2011		130	\$0.00	
Medium	Work In Progress			3/6/2011 12:17:46 AM					
Orozco, Danny	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								

<u>Margret Villalobos</u>									
70599		Classroom			3/10/2011		126	\$0.00	
Medium	Work In Progress	BOXING		3/10/2011 11:30:00 AM					
Carrasco, Danny	TEACHER MR. FERNANDEZ STATES THAT MAINTENANCE ON THE TREADMILLS FOR THE BOXING CLASS NEEDS TO BE TAKEN CARE OF BY WESTSIDE FITNESS.								

<u>Mary Telles</u>									
Count: 9 Work Orders			Avg. Age of WO's	141		Total for Desert Pride	0	\$0.00	

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
70606					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 2:21:27 PM					
Ontiveros, Joe	Two backflow preventers inside mechanical room are leaking(Domestic). One backflow preventer from heating system is leaking (Mechanical Room).								
Johnny Acuna									
72328					4/21/2011		84		\$0.00
Medium	Work In Progress			4/21/2011 7:33:11 AM					
Sotelo, Enrique	Please fix outdoor security light (Pole) next to main parking lot gates.								
Johnny Acuna									
73609					5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 7:25:10 AM					
Sotelo, Enrique	Please check wiring to security light pole next to Parking lot gates. Ballast and light bulb have been replaced but it still does not turn on. Thanks.....								
Johnny Acuna									
73689					5/26/2011		49		\$0.00
Medium	Work In Progress			5/26/2011 9:33:30 AM					
Sotelo, Enrique	Need to install Electrical post close to Desk to eliminate Extension cord used across room.								
Johnny Acuna									
73297					5/17/2011		58		\$0.00
Medium	Work In Progress	front office		5/17/2011 1:03:39 PM					
Lozoya, Manny	Front office door lock needs to be check, some of us have trouble unlockiing.								
Elizabeth Hernandez									
73605					5/24/2011		51		\$0.00
Medium	Work In Progress			5/24/2011 4:08:24 PM					
Carrasco, Danny	Need 12 Hunter I-25 Irrigation sprinklers.								
Johnny Acuna									
60600					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:43 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
64741					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:26:59 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
7/14/2011 4:23:54 PM									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
66084					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:21					
Orozco, Danny	Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
67838					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
71424					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:48 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
72642					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:57 AM					
Orozco, Danny	Monthly - Desert Trail Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
67957					1/4/2011		191		\$0.00
Medium	Work In Progress			1/4/2011 12:24:41 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
70024					3/1/2011		135		\$0.00
Medium	Work In Progress			3/1/2011 12:18:22 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
72607					4/30/2011		75		\$0.00
Medium	Work In Progress			4/30/2011 12:15:59 AM					
Sanchez, Raul	Monthly - Desert Trail - Refer to PM schedule details.								
Margret Villalobos									
72797					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 12:15:04 AM					
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
70239					3/6/2011		130		\$0.00
Medium	Work In Progress				3/6/2011 12:17:38 AM				
Orozco, Danny	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74082					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:36 AM				
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74081					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:35 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74084					6/5/2011		39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:37 AM				
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74379					6/12/2011	6/28/2011	32		\$0.00
Medium	Work In Progress				6/12/2011 12:14:42 AM				
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
63218					8/31/2010		317		\$0.00
Medium	Work In Progress				8/31/2010 12:25:01 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66173					10/31/2010		256		\$0.00
Medium	Work In Progress				10/31/2010 12:37:03				
Sanchez, Raul	Monthly - Desert Trail - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66228					11/2/2010		254		\$0.00
Medium	Work In Progress				11/2/2010 12:22:21 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
74765					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 8:13:56 AM					
Lozoya, Manny	Please clean out and grease door cores in bus lobby (White) and main (green) doors going to portables. doors are hard to open with key.								
<u>Johnny Acuna</u>									
72312					4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 3:33:05 PM					
Ontiveros, Guadalupe	Please tear down and haul back oven in back playground area.								
<u>Johnny Acuna</u>									
74849					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:08 AM					
Acuna, Johnny	Monthly - Desert Trail - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73802					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:48 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74083					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:36 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74080					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:35 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74165					6/6/2011		38		\$0.00
Medium	Work In Progress			6/6/2011 6:12:07 AM					
Carrasco, Danny	Need (10) 1/4" shaft exhaust fan motors. Need (3) 3/8" shaft exhaust fan motors.								
<u>Johnny Acuna</u>									
74203					6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 6:22:47 AM					
Carrasco, Danny	Need time delay fuses for Desert Trail Elem.								
<u>Johnny Acuna</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
65716		Cafeteria			10/21/2010		266		\$0.00
Medium	Work In Progress			10/21/2010 9:38:23 AM					
Orozco, Danny	FRONT SLIDING DOOR IS HARD TO OPEN AND CLOSE.								
	PAT CISNEROS SNP MGR 824-3822								
<hr/>									
Jacqueline Aguilar					5/16/2011		59		\$0.00
73254					5/16/2011 2:36:58 PM				
Medium	Work In Progress								
Orozco, Danny	the faucet where you wash your hands is not working. SNP manager Pat C. 824.3822								
<hr/>									
Maritza Gonzalez					5/31/2011		44		\$0.00
73824					5/31/2011 10:41:33 AM				
Medium	Work In Progress								
Orozco, Danny	The steam line is not working it doesn't want to heat up. SNP MANAGER PAT C. 824-3822								
<hr/>									
Maritza Gonzalez		Cafeteria			6/9/2011		35		\$0.00
74344					6/9/2011 1:49:15 PM				
Medium	Work In Progress								
Lozoya, Manny	RE-KEY A CLASSROOM FOR SNP EQUIPMENT STORAGE								
	AIDA SALCEDO - SNP COORD. 882-6772								
<hr/>									
Jacqueline Aguilar									
Count: 36 Work Orders			Avg. Age of WO's	111	Total for Desert Trail Intermediate		0	\$0.00	

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Desert View ES

67962	Main Building	Custodial			1/5/2011		190	\$0.00	
Medium	Work In Progress				1/5/2011 8:21:11 AM				
Villalobos, David	East side Custodial room water heater has to be replace. Thank you Ruben								

Ruben Ortiz									
73283					5/17/2011		58	\$0.00	
Medium	Work In Progress				5/17/2011 10:15:35 AM				
Villalobos, David	Need drains replaced in the sinks in the boy's bathroom								

Ruben Ortiz									
74345		Cafeteria			6/9/2011		35	\$0.00	
Medium	Work In Progress				6/9/2011 1:50:45 PM				
Ortiz, Ruben	PAINT THE KITCHEN								

AIDA SALCEDO SNP COORD. 882-6772

Jacqueline Aguilar									
70495					3/9/2011		127	\$0.00	
Medium	Work In Progress				3/9/2011 11:46:55 AM				
Ambriz, Jose	Rm 27 MCD 004 Size 68; need 1 cover and 1 base								

Ruben Ortiz									
70497					3/9/2011		127	\$0.00	
Medium	Work In Progress				3/9/2011 11:48:40 AM				
Ambriz, Jose	Rm 29 MCD 003 Size 68; need 1 cover and 1 base								

Ruben Ortiz									
70498					3/9/2011		127	\$0.00	
Medium	Work In Progress				3/9/2011 11:50:24 AM				
Ambriz, Jose	Rm 31 MCD 002 Size 68; need 1 cover and 1 base								

Ruben Ortiz									
74453		Cafeteria			6/14/2011		30	\$0.00	
Medium	Work In Progress				6/14/2011 12:23:49 PM				
Castillo, Carlos	Ligths out in cafeteria and gym also no AC in the dinning room and tomorow summer school starts.THANK YOU IN ADVANCED.								

Hector Rivera

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert View ES									
73818		Custodial			5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 7:50:59 AM					
Carbajal, Jimmy	This work order is for a wet and dry it needs the electrical cord and the vaccum house.Jimmy so if you can fixed for us that will help us a lot.THANK YOU IN ADVANCED.								
Hector Rivera									
74151					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:19:07 AM					
Ortiz, Ruben	Yearly - Desert View ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
74384					6/12/2011	6/28/2011	32		\$0.00
Medium	Work In Progress			6/12/2011 12:14:44 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
70240					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:38 AM					
Orozco, Danny	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
74152					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:19:07 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
66085					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:22					
Orozco, Danny	Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72643					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:58 AM					
Orozco, Danny	Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66792					11/17/2010		239		\$0.00
Medium	Work In Progress			11/17/2010 8:33:41 PM					
Ortiz, Ruben	Requesting 6 window screens 20x21 to be replaced due to the vandalism. Thank you, Ruben								
Ruben Ortiz									

7/14/2011 4:23:55 PM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert View ES									
67563		Athletic Field			12/13/2010		213		\$0.00
Medium	Work In Progress			12/13/2010 3:13:46 PM					
Ortiz, Ruben	Remove graffiti from playgrounds								
Ruben Ortiz									
61164					7/20/2010		359		\$0.00
Medium	Work In Progress			7/20/2010 3:53:44 PM					
Ortiz, Ruben	Asp PSFA - Replace or fill red clay pavers on sidewalk. This is a trip hazard.								
Michael Munoz									
74440					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:06 AM					
Ortiz, Ruben	Monthly - Desert View ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
72608					4/30/2011	5/31/2011	75		\$0.00
Medium	Work In Progress			4/30/2011 12:16:00 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
73813					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:54 AM					
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.								
Margret Villalobos									
61509		Cafeteria			7/29/2010		350		\$0.00
Medium	Work In Progress			7/29/2010 2:48:16 PM					
Moncayo, Fernando	BATHROOM SINK IS LEAKING ALOT OF WATER. (WATER FORMING UNDER SINK).								
	DIANNE L. SNP MGR 580-2425								
Jacqueline Aguilar									
66790					11/17/2010		239		\$0.00
Medium	Work In Progress			11/17/2010 8:03:48 PM					
Lara, Ralph	Requesting two dead bolt locks for portable 6 room A & B. Thank you, Ruben								
Ruben Ortiz									
67014	Main Building	Classroom			12/1/2010		225		\$0.00
Medium	Work In Progress			12/1/2010 10:54:03 AM					
Lara, Ralph	Keys are not opening the door to room 22 stoage on the west and need key replase. Thank you Ruben								
Ruben Ortiz									

7/14/2011 4:23:55 PM

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
72928					5/5/2011		70		\$0.00
Medium	Work In Progress				5/5/2011 1:06:52 PM				
Flores, Pete	On riding lawn mower tractor 110 replace the shut and trash collecting sac; and blade								
Ruben Ortiz									
62214					8/10/2010		338		\$0.00
Medium	Work In Progress				8/10/2010 8:51:23 AM				
Orozco, Danny	NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION								
Danny Orozco									
73240					5/16/2011		59		\$0.00
Medium	Work In Progress				5/16/2011 10:24:15 AM				
Ortiz, Ruben	Vandalism Need to replace 7 window screens; 20 by 21								
Ruben Ortiz									
63208					8/30/2010		1		\$0.00
Medium	Work In Progress				8/30/2010 5:19:53 PM	8/31/2010			
Ortiz, Ruben	Bathroom doors needs new hinges replaced								
Ruben Ortiz									
69823					2/23/2011		141		\$0.00
Medium	Work In Progress				2/23/2011 11:03:40 AM				
Ortiz, Ruben	Broken chain on the flag pole, needs to be replaced. Thank you, Ruben								
Ruben Ortiz									
71984					4/11/2011		94		\$0.00
Medium	Work In Progress				4/11/2011 3:44:44 PM				
Ortiz, Ruben	Need to replace 10 swings on the eastside playground								
Ruben Ortiz									
72272					4/19/2011		86		\$0.00
Medium	Work In Progress				4/19/2011 9:30:45 PM				
Ortiz, Ruben	Need to replace 6 water faucets in the restrooms both boys/girls								
Ruben Ortiz									
73379					5/18/2011		57		\$0.00
Medium	Work In Progress				5/18/2011 4:52:18 PM				
Ortiz, Ruben	Replace filters in refrigerated ac units								
Ruben Ortiz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
73631		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 12:57:07 PM					
Ortiz, Ruben	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
70528					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:52:14 PM					
Ambriz, Jose	Rm 19 MCD 029 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70529					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:53:34 PM					
Ambriz, Jose	Rm 21A MCD 028 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70530					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:54:56 PM					
Ambriz, Jose	Rm 21B MCD 027 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70531					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:56:14 PM					
Ambriz, Jose	Rm 23 MCD 026 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70532					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:57:49 PM					
Ambriz, Jose	Rm 25 MCD 025 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
67381					12/7/2010		219		\$0.00
Medium	Work In Progress			12/7/2010 9:08:28 PM					
Lara, Ralph	Assistant Principal would like all the deadbolts in the portables worked on, in case of a lock down. Thank you, Ruben								
Ruben Ortiz									
70522					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:43:13 PM					
Ambriz, Jose	Rm 15A MCD 018 Size 43; need 1 cover and 1 base								
Ruben Ortiz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
70523					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:45:31 PM					
Ambriz, Jose	Rm 15B MCD 017 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70524					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:46:57 PM					
Ambriz, Jose	Rm 17 MCD 016 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
70525					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:48:14 PM					
Ambriz, Jose	Rm 18 MCD 032 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70526					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:49:30 PM					
Ambriz, Jose	Rm 20 MCD 031 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70527					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:50:48 PM					
Ambriz, Jose	Rm 22 MCD 030 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70516					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:34:13 PM					
Ambriz, Jose	Rm 10 MCD 021 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70517					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:35:58 PM					
Ambriz, Jose	Rm 12 MCD 022 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70518					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:37:14 PM					
Ambriz, Jose	Rm 14 MCD 023 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70519					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:38:49 PM					
Ambriz, Jose	Rm 16 MCD 024 Size 68; need 1 cover and 1 base								
Ruben Ortiz									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
70520					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:40:09 PM					
Ambriz, Jose	Rm 11 MCD 020 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70521					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:41:37 PM					
Ambriz, Jose	Rm 13 MCD 019 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70510					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:22:24 PM					
Ambriz, Jose	Rm 37 MCD 010 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70511					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:25:25 PM					
Ambriz, Jose	Rm 39 MCD 011 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70512					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:28:21 PM					
Ambriz, Jose	Rm 41 MCD 012 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70513					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:29:46 PM					
Ambriz, Jose	Rm 32 MCD 015 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70514					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:31:14 PM					
Ambriz, Jose	Rm 34 MCD 014 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70515					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:32:39 PM					
Ambriz, Jose	Rm 36 MCD 013 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70499					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 11:52:19 AM					
Ambriz, Jose	Rm 33 MCD 001 Size 43; need 1 cover and 1 base								
Ruben Ortiz									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
70500					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 11:54:06 AM					
Ambriz, Jose	Rm 24 MCD 005 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70501					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 11:55:48 AM					
Ambriz, Jose	Rm 26 MCD 006 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70502					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 11:57:18 AM					
Ambriz, Jose	Rm 28 MCD 007 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70503					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:07:34 PM					
Ambriz, Jose	Rm 30 MCD 008 Size 68; need 1 cover and 1 base								
Ruben Ortiz									
70508					3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 12:21:02 PM					
Ambriz, Jose	Rm 35 MCD 009 Size 43; need 1 cover and 1 base								
Ruben Ortiz									
Count: 62 Work Orders		Avg. Age of WO's		127	Total for Desert View ES			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68250					1/11/2011		184		\$0.00
Medium	Work In Progress			1/11/2011 3:17:23 PM					
Villalobos, David	FLOOR DRAIN CLOGGED- MENS RESTROOM A-WING								
Maritza Gonzalez									
72778					5/2/2011		73		\$0.00
Medium	Work In Progress	Dino Martinez		5/2/2011 2:33:51 PM					
Ambriz, Juan	Please paint skylight in Dino's office Thank you								
Lucia Almeraz									
71806					4/7/2011		98		\$0.00
Medium	Work In Progress			4/7/2011 4:28:49 PM					
Lara, Ralph	PANIC BAR GETS STUCK ON SIDE ENTRANCE DOOR IN A-WING.								
Maritza Gonzalez									
72416					4/26/2011		79		\$0.00
Medium	Work In Progress			4/26/2011 1:00:41 PM					
Lara, Ralph	NEED A AB169 KEY MADE FOR OLD SUPERINTENDENT CONFERENCE ROOM. PLEASE SEE MARITZA.								
Maritza Gonzalez									
72899					5/4/2011		71		\$0.00
Medium	Work In Progress			5/4/2011 4:34:05 PM					
Flores, Pete	SNP VEHICLE 150 (LARRY BAKER)- REAR PASSANGER WINDOW DOES NOT GO UP, SERVICE FRACTION CONTROL LIGHT IS COMING ON.								
Maritza Gonzalez									
63425					9/3/2010		314		\$0.00
Medium	Work In Progress			9/3/2010 4:26:13 PM					
Holguin, Alfredo	AS PER JUAN A., GENERATOR DID NOT GO ON TUESDAY AS SCHEDULED.								
Maritza Gonzalez									
71425					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:49 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
72644					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:58 AM					
Orozco, Danny	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
7/14/2011 4:23:55 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74324					6/9/2011		35		\$0.00
Medium	Work In Progress	Nursing		6/9/2011 7:46:10 AM					
Martinez, Larry	On June 14, 2011, please deliver 16 boxes to the Nursing Department. ATTN: Judy Creegan. Reference P.O. # 101108495.								
<u>Yolie Jacquez</u>									
68249					1/11/2011		184		\$0.00
Medium	Work In Progress			1/11/2011 3:13:39 PM					
Ambriz, Jose	TECHNOLOGY SERVER ROOM- UNIT IS NOT WORKING PROPERLY.								
<u>Maritza Gonzalez</u>									
70398					3/7/2011		129		\$0.00
Medium	Work In Progress			3/7/2011 9:29:16 AM					
Ambriz, Jose	COOLING UNIT IS NOT WORKING PROPERLY IN SERVER ROOM.								
<u>Juan Ambriz</u>									
71510					4/3/2011	4/11/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:27 AM					
Ambriz, Juan	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70257					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:47 AM					
Orozco, Danny	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
60601					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:44 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
64742					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:26:59 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66086					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:22					
Orozco, Danny	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
67839					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:45 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
62207					8/10/2010		338		\$0.00
Medium	Work In Progress			8/10/2010 8:44:53 AM					
Orozco, Danny	NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION								
<u>Danny Orozco</u>									
70132		Parking Lot			3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 9:04:28 AM					
Ontiveros, Guadalupe	need repair with aspalt where leak was.								
<u>Guadalupe Ontiveros</u>									
70199					3/4/2011		132		\$0.00
Medium	Work In Progress	Northside main		3/4/2011 3:40:56 PM					
Ambriz, Jose	Need to repair sprinklers leaking water								
<u>Juan Ambriz</u>									
74434					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:03 AM					
Ambriz, Juan	Monthly - GAC - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71505					4/3/2011	4/19/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:25 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73803					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:49 AM					
Ambriz, Juan	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74181					6/6/2011		38		\$0.00
Medium	Work In Progress			6/6/2011 3:49:04 PM					
Ambriz, Juan	Hang screen in Calixto's office....see Calixto or Cora for details								
<u>Cora Ramirez</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
74279					6/8/2011		36		\$0.00
Medium	Work In Progress			6/8/2011 9:46:45 AM					
Ambriz, Juan		COVER SKY LIGHT IN CONFERENCE 2 & 3, SUN COMING IN IS TO HOT.							
<u>Maritza Gonzalez</u>									
68594					1/20/2011		175		\$0.00
Medium	Work In Progress			1/20/2011 9:46:48 AM					
Orozco, Danny		PILOT TO GRILL IS NOT GOIN ON, GENTLEMEN FROM HYDRO CLEAN CAME TO SERVICE/CLEAN HOODS THEY REMOVED APPLIANCES WHEN PUT BACK PILOT DID NOT WORK. APPLIANCES WERE WORKING FINE BEFORE THEY WERE REMOVED. SNP MANAGER GESSICA M.882-6784.							
<u>Maritza Gonzalez</u>									
74499		Cafeteria			6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 9:28:30 AM					
Orozco, Danny		OVEN TIMER IS NOT WORKING							
		GESSICA SNP MGR 882-6784							
<u>Jacqueline Aguilar</u>									
74887					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 3:02:03 PM					
Orozco, Danny		OLD PLATE TO YOGURT MACHINE IS BROKEN. NEED TO REPLACE. SNP MANAGER GESSICA 882.6784							
<u>Maritza Gonzalez</u>									
74888					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 3:04:01 PM					
Orozco, Danny		TOP PART OF REFRIGERATE UNIT IIN FRONT IS NOT COOLING . SNP MANAGER GESSICA 882.6784							
<u>Maritza Gonzalez</u>									
70175		Parking Lot			3/4/2011		132		\$0.00
Medium	Work In Progress			3/4/2011 8:18:36 AM					
Ambriz, Juan		Need to Install parking stoppers to avoid sprinkler head damage.							
<u>Juan Ambriz</u>									
73298	Pre-K				5/17/2011		58		\$0.00
Medium	Work In Progress	pre-k patio		5/17/2011 2:28:58 PM					
Ambriz, Juan		Need to replace water hoses							
Juan Ambriz									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
73618					5/25/2011		50		\$0.00
Medium	Work In Progress				5/25/2011 8:54:04 AM				
Ambriz, Juan		NEED TO CUT IN MENS RESTROOM. FOR JUAN A.							
Ruben Ronquillo									
73632		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress				5/25/2011 12:58:01 PM				
Ambriz, Juan		Need to clean out mechanical rooms. These rooms should not be used for storage.							
Michael Munoz									
73900					6/1/2011		43		\$0.00
Medium	Work In Progress				6/1/2011 3:50:42 PM				
Ambriz, Juan		LIGHT IN MR. BAKERS OFFICE WENT OUT.							
Maritza Gonzalez									
74180					6/6/2011		38		\$0.00
Medium	Work In Progress				6/6/2011 3:48:14 PM				
Ambriz, Juan		need to remove screen from Calixto's office and hang in CMT conference room							
Cora Ramirez									
Count: 35 Work Orders		Avg. Age of WO's	118			Total for GAC	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
69866					2/24/2011		140		\$0.00
Medium	Work In Progress			2/24/2011 9:26:18 AM					
Appelzoller, Fred	room 101; Ecoflush toilet won't flush, cleaned strainer, ckd water lines no luck. Also no hot water on shower all valves are open please assist ASAP thanks!!								
Fernando Moncayo									
72843					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 3:44:43 PM					
Ontiveros, Joe	Water leak on a 3" copper pipe on Jefferson wing Boy's restrooms								
Fernando Moncayo									
70885					3/17/2011		119		\$0.00
Medium	Work In Progress			3/17/2011 3:24:06 PM					
Moncayo, Fernando	filters on units need to be changed ASAP, we will start to loose compressors if not changed soon. let me know when complete. thank you								
Michael Munoz									
61541					7/30/2010		349		\$0.00
Medium	Work In Progress			7/30/2010 11:21:54 AM					
Moncayo, Fernando	Mini blinds need to be replaced where the windows were broken.								
	1. Washington wing workroom 1 blind broken. 2. Jefferson wing Room 202 blinds are broken.								
Fernando Moncayo									
63295		Classroom			9/1/2010		316		\$0.00
Medium	Work In Progress			9/1/2010 12:52:01 PM					
Moncayo, Fernando	MOVE EIGHT SHELVING UNITS FROM GADSDEN ELEMENTARY TO LA UNION JTP FOR ROBERT SAAVEDRA CHECK WITH GRACE MARQUEZ @ GE REGARDING UNITS								
Margaret Villalobos									
73021					5/9/2011		66		\$0.00
Medium	Work In Progress			5/9/2011 1:01:46 PM					
Moncayo, Fernando	Need parts for haws drinking fountains								
Fernando Moncayo									
72636					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:54 AM					
Orozco, Danny	Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
72637					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:55 AM					
Orozco, Danny	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73989					6/3/2011		41		\$0.00
Medium	Work In Progress			6/3/2011 7:56:38 AM					
Flores, Pete	Van #199 ignition switch is getting stuck								
<u>Fernando Moncayo</u>									
68903					1/28/2011		167		\$0.00
Medium	Work In Progress			1/28/2011 3:42:34 PM					
Munoz, Michael	need to purchase morgan for site.								
<u>Michael Munoz</u>									
72242		Classroom			4/19/2011		86		\$0.00
Medium	Work In Progress			4/19/2011 2:34:03 PM					
Moncayo, Fernando	loud sounds were coming out of air vents in rm 101....once looked at noticed that there was no filters went to verify other rooms and also were missing filters...some of them were very filthy... please assist in this matter... greatly appreciate your assistance								
<u>Loraine Gandara</u>									
70733					3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 10:12:49 AM					
Moncayo, Fernando	Need a carpet roto block jose pinon								
<u>Fernando Moncayo</u>									
70719					3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 12:15:18 AM					
Villalobos, Hector	Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74432					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:03 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72635					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:54 AM					
Orozco, Danny	Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/14/2011 4:23:55 PM

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
66078					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:19					
Orozco, Danny	Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66079					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:19					
Orozco, Danny	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69028					2/6/2011	2/27/2011	158		\$0.00
Medium	Work In Progress			2/6/2011 12:33:36 AM					
Orozco, Danny	Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73633		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 12:59:22 PM					
Moncayo, Fernando	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									
67395		Cafeteria			12/8/2010		218		\$0.00
Medium	Work In Progress			12/8/2010 10:58:12 AM					
Moncayo, Fernando	As per Mr. Gallegos reroute and redo serving lines drain plumbing								
<u>Fernando Moncayo</u>									
71654		Cafeteria			4/5/2011		100		\$0.00
Medium	Work In Progress			4/5/2011 11:12:35 AM					
Moncayo, Fernando	please assist Cuca in cafeteria... ovens are not working properly... thank you								
<u>Loraine Gandara</u>									
73769					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 3:21:59 PM					
Flores, Pete	need bobcat when possible								
<u>Fernando Moncayo</u>									
71655					4/5/2011		100		\$0.00
Medium	Work In Progress			4/5/2011 11:20:17 AM					
Moncayo, Fernando	As per Mr. Gallegos need to turn off some of the hallways lights								
<u>Fernando Moncayo</u>									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden ES							
73284					5/17/2011		58		\$0.00
Medium	Work In Progress			5/17/2011 10:32:17 AM					
Moncayo, Fernando	new morgan will be arriving this coming monday. as per our conversation please set where we discussed. also please order cookies, 1" and 4" solid bricks for the install. please order from the maintenace warehouse before the unit arrives. please order 8 of each and what ever is not used can be returned.								
Michael Munoz									
Count: 24 Work Orders		Avg. Age of WO's 129			Total for Gadsden ES			0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
65866	North Building	Classroom			10/26/2010		261		\$0.00
Medium	Work In Progress			10/26/2010 2:18:58 PM					
Appelzoller, Fred	As per Ms. Romero, she would like to have the gas jets on the science workbenches repaired in room 222, north building.								
<u>Mario Apodaca</u>									
66488					11/9/2010		247		\$0.00
Medium	Work In Progress			11/9/2010 9:50:24 AM					
Appelzoller, Fred	FRED WE NEED TO RE PLACE SINCK ON GIRLS REST ROOMS AT NORTH BUILDING								
<u>Joel Herrera</u>									
71824	Academic Bldg	Mechanical			4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 10:45:38 AM					
Appelzoller, Fred	need a new pvc female adapter and plug outside the academic bldg by the mech/room								
<u>Mario Apodaca</u>									
71916	Academic Bldg				4/11/2011		94		\$0.00
High	Work In Progress			4/11/2011 7:30:37 AM					
Villalobos, David	clean out is missing a plug, need to install one for a 4" dwv pipe. area is just south of the mechanical room in the academic building, thank you								
<u>Michael Munoz</u>									
73454	New Vocational	Classroom			5/20/2011		55		\$0.00
Medium	Work In Progress			5/20/2011 7:03:49 AM					
Appelzoller, Fred	need a new hosebib outside the bandroom at the annxe bldg								
<u>Mario Apodaca</u>									
74729	Boys Gym				6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 9:41:21 AM					
Appelzoller, Fred	please check all showers for proper operation, also the handicap shower on the northend is missing parts and needs to be operating as well. thanks								
<u>Michael Munoz</u>									
73387					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 6:11:23 PM					
Ontiveros, Guadalupe	need to remove all fo the dead trees and plants from the campaus do to the w/storm								
<u>Mario Apodaca</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
71751		Football Field			4/6/2011		99		\$0.00
Medium	Work In Progress				4/6/2011 3:35:57 PM				
Ontiveros, Guadalupe	need to move the old electrical post and put on the n-side of the athletic fields								
<u>Mario Apodaca</u>									
72877					5/4/2011		71		\$0.00
Medium	Work In Progress				5/4/2011 2:59:29 PM				
Munoz, Joe	Requested by Ms. Luna Rm 109A Main Building-Tiles need to be taken off and brushed clean. Rat and mice droppings fall on heads and furniture.								
<u>Velia Alarcon</u>									
74578	Main Building	Custodial			6/16/2011		28		\$0.00
Medium	Work In Progress				6/16/2011 1:53:57 PM				
Carbajal, Jimmy	wet and dry vac. 372822.. does not pick up the water								
<u>Joe Munoz</u>									
67312		Athletic Field			12/6/2010		220		\$0.00
Medium	Work In Progress				12/6/2010 2:12:53 PM				
Ontiveros, Guadalupe	Truck#122 needs module lite protector replaced.								
<u>Guadalupe Ontiveros</u>									
68457					1/14/2011		181		\$0.00
Medium	Work In Progress				1/14/2011 2:50:01 PM				
Munoz, Michael	(PROJECT)	Purchase and install new marquee.				Leadership Request			
<u>Alfredo Holguin</u>									
69177	North Building	Hallway/Corridor			2/8/2011		156		\$0.00
Medium	Work In Progress				2/8/2011 8:49:40 AM				
Appelzoller, Fred	outside hosebib at the n-bldg by room 221 a copper pipe need to be repair								
<u>Mario Apodaca</u>									
70254					3/6/2011		130		\$0.00
Medium	Work In Progress				3/6/2011 12:17:45 AM				
Orozco, Danny	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66087					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress				10/31/2010 12:36:23				
Orozco, Danny	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
72645					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:59 AM					
Orozco, Danny	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74728	Boys Gym				6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 9:38:57 AM					
Ronquillo, Ruben	please check all windows and repair the ones that are broken around the boys gym.								
	thanks								
<u>Michael Munoz</u>									
64598					9/30/2010		287		\$0.00
Medium	Work In Progress			9/30/2010 11:04:24 AM					
Castillo, Carlos	Requested by Mr. Pokluda for Tennis Courts-Re-wire electrical outlet on south side of Tennis Courts. Outlet is needed for tennis ball machine during practice.								
<u>Velia Alarcon</u>									
62248					8/10/2010		338		\$0.00
Medium	Work In Progress			8/10/2010 10:55:42 AM					
Herrera, Joel	Requested by Coach Lawrence for Main Soccer Field- Paint both awnings on Main Soccer Field.								
<u>Velia Alarcon</u>									
73806					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:50 AM					
Apodaca, Mario	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74115					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:51 AM					
Apodaca, Mario	Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69422					2/14/2011		150		\$0.00
Medium	Work In Progress			2/14/2011 12:26:03 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
70724					3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 12:15:20 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
73226					5/14/2011		61		\$0.00
Medium	Work In Progress			5/14/2011 12:15:10 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
74438					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:05 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
74435					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:04 AM					
Apodaca, Mario	Monthly - Gadsden HS - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
70708					3/13/2011		123		\$0.00
Medium	Work In Progress			3/13/2011 12:13:05 AM					
Apodaca, Mario	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
71400					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:36 AM					
Vallejo, Albert	Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
71526					4/3/2011	4/19/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:34 AM					
Apodaca, Mario	Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
71527					4/3/2011		102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:34 AM					
Apodaca, Mario	Yearly - Gadsden HS A13 (Ceil/Wall Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
72591					4/30/2011	5/31/2011	75		\$0.00
Medium	Work In Progress			4/30/2011 12:15:50 AM					
Apodaca, Mario	Yearly - Gadsden HS C11 (Evap.Condnser)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71926	Academic Bldg				4/11/2011		94		\$0.00
High	Work In Progress			4/11/2011 8:29:00 AM					
Ontiveros, Joe	sewer bcked up this weekend 4-09-11 on the academic building. thank you fo r responding.								
<u>Joe Munoz</u>									
68084		Athletic Field			1/7/2011		188		\$0.00
Medium	Work In Progress			1/7/2011 1:13:33 PM					
Ontiveros, Guadalupe	735 mower leaking from crank shaft and intake valve needs to be replaced.Also cylinder block needs replacement.								
<u>Guadalupe Ontiveros</u>									
68083		Athletic Field			1/7/2011		188		\$0.00
Medium	Work In Progress			1/7/2011 1:05:58 PM					
Ontiveros, Guadalupe	Gator 4x2 needs steering gear replaced and hood to be replaced. also battery.								
<u>Guadalupe Ontiveros</u>									
72525		Athletic Field			4/28/2011		77		\$0.00
Medium	Work In Progress			4/28/2011 3:24:01 PM					
Ontiveros, Guadalupe	need to secure holding pond by grounds shop. safety								
<u>Guadalupe Ontiveros</u>									
72547		Athletic Field			4/29/2011		76		\$0.00
Medium	Work In Progress			4/29/2011 8:36:35 AM					
Ontiveros, Guadalupe	need to install gate and chain link fence. gate needs wheels replaced and gate needs hangers replaced. this material is to secure around football field.								
<u>Guadalupe Ontiveros</u>									
72286		Athletic Field			4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 8:27:45 AM					
Gonzalez, Salvador	we need two ranchers gates at baseball and softball fields to control traffic.								
<u>Guadalupe Ontiveros</u>									
70490	North Building				3/9/2011		127		\$0.00
Medium	Work In Progress			3/9/2011 10:22:49 AM					
Lara, Ralph	Requested by Commander Dixon for Room #'s 201, 202, 203 in the North Building-Repair or replace wooden doors on all three classrooms.								
<u>Velia Alarcon</u>									
7/14/2011 4:23:55 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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

73956	Varsity Gym	Hallway/Corridor			6/2/2011		42		\$0.00
Medium	Work In Progress				6/2/2011 3:38:45 PM				

Lara, Ralph
the new gym door hardware is loss a door key cylinder ,
floor door stop,and the f/restroom

Mario Apodaca

70883					3/17/2011		119		\$0.00
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Medium	Work In Progress				3/17/2011 3:19:35 PM				
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Ontiveros, Guadalupe
Requested by Coach Letz for Tennis Courts-WORK
ORDER # 69374 HAS NOT BEEN COMPLETED.
Please clean and blow off sand from Tennis Courts, 2nd
Notice.

Velia Alarcon

71048	Boys Gym	Dressing Room			3/24/2011		112		\$0.00
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Medium	Work In Progress				3/24/2011 12:30:35 PM				
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Castillo, Carlos
a lamp at the boys gym w3as pull down off the ceiling
need to be repair. do to vandalism. A.S.A.P

Mario Apodaca

71049	Boys Gym	Dressing Room			3/24/2011		112		\$0.00
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Medium	Work In Progress				3/24/2011 12:34:36 PM				
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Apodaca, Mario
THE CEILING IN THE BOYS DRESSING ROOM WAS
PULL DOWN NEED TO BE REPAIR DO TO
VANDALISM. A.S.A.P

Mario Apodaca

73583	Academic Bldg	Classroom			5/24/2011		51		\$0.00
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Medium	Work In Progress				5/24/2011 3:08:55 PM				
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Ronquillo, Ruben
broker glass window at room 313 (40"x36") do to
vandalism

Mario Apodaca

71145	Pool Pump				3/28/2011		108		\$0.00
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Medium	Work In Progress				3/28/2011 11:13:13 AM				
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Sanchez, Raul
Need the following completed by April 29th.

- Pump room main line broke
- Switch out pump
- Backflow valve leaks
- Clean Diodes
- Check System lines for leaks
- Flush Chlorinator
- Repair lifeguard Chairs
- Repair Handicap lift
- Repair steps to water slide
- Repair water lines on slide
- Overall clean up

Alfredo Holguin

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
73758		Pool			5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 1:03:39 PM					
Sanchez, Raul	Need a work order to purchase chlorine for GHS & Desert Pride water systems. Dinking water disinfection is the main source for chlorine usage								
<u>Raul Sanchez</u>									
74772	Pool Dressing	Pool			6/27/2011		17		\$0.00
Medium	Work In Progress	POOL LEADING		6/27/2011 10:14:59 AM					
Sanchez, Raul	THERE IS A LOOSE END IN THE DECK BY THE MEN'S CHANGING ROOM (EXTREME HAZARD)								
<u>Terry Alvarado</u>									
74209					6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 7:00:12 AM					
Gonzalez, Salvador	Need to have welder fabricate an aluminum weir box for the GHS wastewater treatment plant. We need this weir for monitoring flow at the plant. Welder already has the aluminum sheet for it. Thanks, Raul								
<u>Raul Sanchez</u>									
74215		Pool			6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 8:30:52 AM					
Gonzalez, Salvador	please build a shadesd structure in the area where the students eat. thank you								
<u>Joe Munoz</u>									
63613					9/8/2010		309		\$0.00
Medium	Work In Progress			9/8/2010 9:42:08 AM					
Lara, Ralph	Need to install locks between wood shop and art class.								
<u>Michael Munoz</u>									
73211					5/13/2011		62		\$0.00
Medium	Work In Progress			5/13/2011 11:17:56 AM					
Herrera, Joel	Requested by Velia for Marquee in Front of School- WORK ORDER # 70447 WAS NOT BEEN COMPLETED-All three light are out now and the U.S. Flag is not being lite at night.								
<u>Velia Alarcon</u>									
73634		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 1:00:09 PM					
Apodaca, Mario	Need to clean out mechanical rooms. These rooms should not be used for storage.								
<u>Michael Munoz</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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

74670	Boys Gym				6/21/2011		23		\$0.00
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High	Work In Progress			6/21/2011 4:26:05 PM					
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Miranda, Danny please repair ceilings (drywall) where water leaked thru out locker rooms. call mike if need be.

Michael Munoz

65815					10/25/2010		262		\$0.00
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Medium	Work In Progress			10/25/2010 1:25:16 PM					
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Sanchez, Raul

10/25/10

I need a w.o. for the purchase of a replacement clear effluent pump that I will be installing at the GHS wwtp. We are presently working on only one pump as the other one overheated & burnt out. I will use work order for the initial installation as well. Thanks, Raul

Raul Sanchez

71127	Pool Pump	Pool			3/28/2011		108		\$0.00
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Medium	Work In Progress			3/28/2011 8:57:01 AM					
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Sanchez, Raul

3/28/11

need a work order to purchase a cast iron hair & lint strainer for the swimming pool. The one in place now is leaking & is corroded. I have the quote for a new one. Thanks, Raul

Raul Sanchez

71142	Pool Dressing				3/28/2011		108		\$0.00
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Medium	Work In Progress	Changing Room		3/28/2011 10:58:45 AM					
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Sanchez, Raul

Need the following completed by April 29th. (Asp Mike, Fred will assist)

- 4 shower Heads popped out
- 4 shower valves popped out
- 2 sink faucets broke
- 1 sink feeder line broke
- 2 sink traps leaking
- Janitor Sink faucet not working

Alfredo Holguin

69591	North Building	Parking Lot			2/16/2011		148		\$0.00
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Medium	Work In Progress			2/16/2011 11:13:36 AM					
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Apodaca, Mario

the n/side parking lot need to be restrrip and handicap repaint for the new office

Mario Apodaca

70447					3/8/2011		128		\$0.00
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Medium	Work In Progress			3/8/2011 9:28:32 AM					
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Herrera, Joel

Requested by Velia for Marque in Front of School-Both lights on the marquee are burned out, they need to be replaced.

Velia Alarcon

7/14/2011 4:23:55 PM

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
71826	North Building	Parking Lot			4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 10:55:39 AM					
Apodaca, Mario	need a to put a chain by the flagpoles								
Mario Apodaca									
72812					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 8:59:06 AM					
Herrera, Joel	Requested by Ms. G. Nevarez Rm. 125 Main Building- Need lights replaced in storage closet.								
Velia Alarcon									
73200					5/13/2011		62		\$0.00
Medium	Work In Progress			5/13/2011 9:41:33 AM					
Herrera, Joel	Requested by Matt Grubaugh-Mrs. Conley would like some book shelves moved from the old Library into the book room in the Academic Building. SEE MRS. CONLEY ON WHICH SHELVES SHE'D LIKE MOVED AND WHERE SHE'D LIKE THEM PLACED.								
Velia Alarcon									
73198					5/13/2011		62		\$0.00
Medium	Work In Progress			5/13/2011 9:38:45 AM					
Apodaca, Mario	Requested by Ms. Smith Rm. 127 Main Building-Room is frigid, kids are all shivering (as am I), could some of the vents be closed.								
Velia Alarcon									
74679					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 12:46:27 PM					
Lara, Ralph	NEED TO CHECK COMBINATION AT NEW VAULT DAILY PROBLEM								
Joel Herrera									
72817					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 9:17:42 AM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Move Baseball storage shed behind dugout onto slab of cement and put up fence with gate around the slab of cement to store away equipment at the end of the season.								
Velia Alarcon									
74637					6/21/2011		23		\$0.00
Medium	Work In Progress			6/21/2011 9:42:56 AM					
Ontiveros, Guadalupe	Requested by Coach Maxey-Discus cage needs to be taken down and put away.								
Velia Alarcon									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
63766					9/10/2010		307		\$0.00
Medium	Work In Progress			9/10/2010 2:58:55 PM					
Apodaca, Mario	Requested by Ms. Simmons Rm. 324 English Book Room in Academic Building-Need shelves for back wall in English book room. This would help immensely.								
<u>Velia Alarcon</u>									
66919					11/29/2010		227		\$0.00
Medium	Work In Progress			11/29/2010 2:50:42 PM					
Apodaca, Mario	Requested by Coach Greenwald Rm. 651 Business Building-Need new blind and need window latch fixed.								
<u>Velia Alarcon</u>									
68535					1/19/2011		176		\$0.00
Medium	Work In Progress			1/19/2011 8:55:23 AM					
Apodaca, Mario	Requested by Ms. Roth Rm. 328 Academic Building-Shelves in storage cabinets need to be re-enforced so they don't break holding the stored science equipment and materials.								
<u>Velia Alarcon</u>									
62314	Boys Gym				8/11/2010		337		\$0.00
Medium	Work In Progress			8/11/2010 11:13:51 AM					
Ambriz, Jose	Requested by Coach Lawrence for Rm. 408 Boy's Gym-The new Boy's Soccer Locker Room needs air conditioning of some type. It's very hot in there.								
<u>Velia Alarcon</u>									
71741	Cafeteria (1998)	Cafeteria			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 3:02:22 PM					
Ambriz, Jose	need a new e/cooler moter for a unit at the cafe bldg 3 hp								
<u>Mario Apodaca</u>									
73399					5/19/2011		56		\$0.00
Medium	Work In Progress			5/19/2011 11:00:03 AM					
Ambriz, Jose	Requested by Mr. Mora Rm. 403 Boy's Gym-Athletic Training Room's ice machine filter needs to be cleaned.								
<u>Velia Alarcon</u>									
61798					8/3/2010		345		\$0.00
Medium	Work In Progress			8/3/2010 11:00:19 AM					
Lara, Ralph	Requested by Mr. Chambers for Entire Campus-Name plates w/room numbers for entire campus-all teachers, offices, etc.								
<u>Velia Alarcon</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
73620					5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 9:38:19 AM					
Lara, Ralph	Requested by Velia for Rm 306 Academic Building-Door knob into classroom from hallway rotates all the way around. Also, the door knob leading into the courtyard does not lock only the dead bolt locks. Please repair during the summer so that classroom can be secured.								
<u>Velia Alarcon</u>									
74640	Academic Bldg				6/21/2011		23		\$0.00
Medium	Work In Progress			6/21/2011 9:50:00 AM					
Lara, Ralph	Requested by Ms. Hauser Rm. 300 Academic Building- Locks need to be installed on built in cabinets (2). Also, file cabinet does not lock, needs to be re-keyed.								
<u>Velia Alarcon</u>									
72332		Football Field			4/21/2011		84		\$0.00
Medium	Work In Progress			4/21/2011 8:01:10 AM					
Castillo, Carlos	As per Raul Sanchez: Motor starter for irrigation pump has a loose connection.								
<u>Carlos Castillo</u>									
72449					4/27/2011		78		\$0.00
Medium	Work In Progress			4/27/2011 8:08:36 AM					
Castillo, Carlos	As per Raul Sanchez ,new irrigation pump tripped the new 175 amp circuit breaker in new control panel.								
<u>Carlos Castillo</u>									
74668	Boys Gym				6/21/2011		23		\$0.00
High	Work In Progress			6/21/2011 4:22:52 PM					
Castillo, Carlos	light is dangling in the hall way of the norht side of the boys gym. please secure.thank you								
<u>Michael Munoz</u>									
74669	Varsity Gym				6/21/2011		23		\$0.00
Medium	Work In Progress			6/21/2011 4:24:24 PM					
Castillo, Carlos	pleaas replace light fixtures or lenses in the old girls dressing room that need be.thank you								
<u>Michael Munoz</u>									
63373					9/2/2010		315		\$0.00
Medium	Work In Progress			9/2/2010 3:07:40 PM					
Apodaca, Mario	Requested by Coach Hite for Press Box at Football Field -If we provide paint, can you paint press box.				Assign to Mario asp Mike. The paint is not the problem is the labor. If Mario/Joel can squeeze this in, if it's not possible stay on priority wo's and pms.				
<u>Velia Alarcon</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
72562	Academic Bldg				4/29/2011		76		\$0.00
Medium	Work In Progress			4/29/2011 11:09:47 AM					
Apodaca, Mario need outside paint for the academic bldg									
Mario Apodaca									
67140					12/3/2010		223		\$0.00
Medium	Work In Progress			12/3/2010 3:09:49 PM					
Castillo, Carlos Requested by Velia for Marquee in Front of the School- South side light is burned out, please replace.									
Velia Alarcon									
67421					12/8/2010		218		\$0.00
Medium	Work In Progress			12/8/2010 3:50:47 PM					
Castillo, Carlos CALI LIGHTS TO CAFETERIA OUTSIDE NOT WORKING THANK YOU CALI									
Joel Herrera									
68333	Auto Shop	Classroom			1/13/2011		182		\$0.00
Medium	Work In Progress			1/13/2011 8:08:45 AM					
Castillo, Carlos need assist on put new ballast for the lamps at the auto shop									
Mario Apodaca									
70445					3/8/2011		128		\$0.00
Medium	Work In Progress			3/8/2011 9:24:16 AM					
Castillo, Carlos Requested by Ms. Moreno Rm. 126 Main Building- Electricity on for wall shorted out, no electricity to the computer and printer.									
Velia Alarcon									
71327	Main Building	Classroom			3/31/2011		105		\$0.00
Medium	Work In Progress			3/31/2011 2:49:07 PM					
Castillo, Carlos the outlet at room126 are not working (wo#70979)									
Mario Apodaca									
71798	Pool Pump	Pump House			4/7/2011		98		\$0.00
Medium	Work In Progress			4/7/2011 3:39:50 PM					
Castillo, Carlos Need to meet with general contractors regarding undersized electrical system for irrigation and fire suppression system.									
Carlos Castillo									
74780	Computer	Restroom (Girls)			6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 3:26:24 PM					
Appelzoller, Fred commode is unservicable needs replacement									
Joe Munoz									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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								
74781	Computer	Restroom (Boys)			6/27/2011		17		\$0.00	
Medium	Work In Progress			6/27/2011 3:28:36 PM						
Appelzoller, Fred	the commode at the boys restroom is unserviable, needs replacement									
Joe Munoz										
64440					9/28/2010		289		\$0.00	
Medium	Work In Progress			9/28/2010 7:59:08 AM						
Castillo, Carlos	CALI WE NEED TO REPLACE TWO BULBS LIGHTS AT G.Y.M THANK YOU CALI									
Joel Herrera										
65724					10/21/2010		266		\$0.00	
Medium	Work In Progress			10/21/2010 2:23:13 PM						
Castillo, Carlos	10/21/10 I need an electrician to disconnect swimming pool pump and reconnect a new pump in place of the old one. The old pump needs to be rebuilt as it is not pumping to full capacity Thanks, Raul									
Raul Sanchez										
65974					10/28/2010		259		\$0.00	
Medium	Work In Progress			10/28/2010 3:03:22 PM						
Castillo, Carlos	CALI WE HAVE PROBLEM WITH THE LIGHT BEHIND TO ACADEMIC BUILDING IT DOESNT TURON									
Joel Herrera										
66483					11/9/2010		247		\$0.00	
Medium	Work In Progress			11/9/2010 9:07:47 AM						
Castillo, Carlos	please check lighting around buss turn- around and repair as need be. thanks									
Michael Munoz										
Count: 91 Work Orders	Avg. Age of WO's 122		Total for Gadsden HS				0	\$0.00		

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Gadsden MS

71231					3/30/2011		106	\$0.00	
Medium	Work In Progress			3/30/2011 8:07:10 AM					
Appelzoller, Fred	Need to check water leak in front annex bldg thank you								
Sebastian Diaz									
71619					4/4/2011		101	\$0.00	
Medium	Work In Progress			4/4/2011 3:35:09 PM					
Appelzoller, Fred	Need to check bad olor in closer B wing thank you								
Sebastian Diaz									
72200	Annex	Restroom (Girls)			4/18/2011		87	\$0.00	
Medium	Work In Progress	Annex/Girls		4/18/2011 4:21:37 PM					
Appelzoller, Fred	Commode is leaking a lot of water at the flushing valve every time it is flushed. Needs to be repaired ASAP. Thank you!								
Maricruz Carrasco									
73551					5/23/2011		52	\$0.00	
Medium	Work In Progress			5/23/2011 3:29:21 PM					
Appelzoller, Fred	Need fix sink in old annex rest girl's thank you								
Sebastian Diaz									
74176					6/6/2011		38	\$0.00	
High	Work In Progress			6/6/2011 12:54:30 PM					
Appelzoller, Fred	chiller water line is leaking on the by-pass lines. please repair asap.thank you								
Michael Munoz									
74332	C-Wing				6/9/2011		35	\$0.00	
Medium	Work In Progress	CHARTER		6/9/2011 10:06:15 AM					
Appelzoller, Fred	Charter School - Need to replace water heater in restroom.								
Sebastian Diaz									
71199	Gym				3/29/2011		107	\$0.00	
Medium	Work In Progress			3/29/2011 10:11:47 AM					
Solis, Lorenzo	new ice machine will coming in . could you please install when it does.thank you								
Michael Munoz									
74342					6/9/2011		35	\$0.00	
Medium	Work In Progress	Chiller		6/9/2011 1:17:32 PM					
,	The controls on the chiller on (eastside) are not communicating w/program asp Honeywell.								
Michael Munoz									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
68430	Gym	Gym			1/14/2011		181		\$0.00
Medium	Work In Progress			1/14/2011 10:48:50 AM					
Estrada, Jesus		(PROJECT) Paint mascot on Gym floor				Leadership Request 7/12/11 - PENDING SCHEDULED DATE THRU STOUT ASP MIKE			
Alfredo Holguin									
74439					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:06 AM					
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
70250					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:43 AM					
Orozco, Danny		Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
66088					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:23					
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
72646					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:59 AM					
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
74566	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco		6/16/2011 12:38:18 PM					
Villalobos, Margret		Spray Bandroom for pest control.				6/22 Waiting on approval from A. Holguin			
Maricruz Carrasco									
74569	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco		6/16/2011 12:42:23 PM					
Diaz, Sebastian		Flush cooling system back units.							
Maricruz Carrasco									
74567	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco		6/16/2011 12:40:05 PM					
Estrada, Jesus		Repair snags on carpet in office, inner rooms, and keyboard room-east inner room.							
Maricruz Carrasco									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
71769		Athletic Field			4/7/2011		98		\$0.00
Medium	Work In Progress			4/7/2011 8:04:19 AM					
Ontiveros, Guadalupe	please adjust sprinklers on the football field, the track is getting watered as well. thank you								
<u>Guadalupe Ontiveros</u>									
67265					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:27 AM					
Sanchez, Raul	Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69423					2/14/2011		150		\$0.00
Medium	Work In Progress			2/14/2011 12:26:04 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70725					3/14/2011		122		\$0.00
Medium	Work In Progress			3/14/2011 12:15:21 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73227					5/14/2011		61		\$0.00
Medium	Work In Progress			5/14/2011 12:15:11 AM					
Sanchez, Raul	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74856	C-Wing	Portables			6/29/2011		15	2	\$50.00
Medium	Work In Progress	C-WING		6/29/2011 9:08:54 AM					
Diaz, Sebastian	AS PER JUDY CREEGAN-NEED HELP IN MOVING MODULAR FURNITURE (2 DESK W/HUTCH) WITHIN THEIR OFFICE. IF POSSIBLE WEDESDAY (6/29/11) OR THURSDAY (6/30/11) AT ANY TIME.		move furniture						
<u>Mary Garcia</u>									
71683					4/5/2011		100		\$0.00
Medium	Work In Progress			4/5/2011 3:47:28 PM					
Gonzalez, Salvador	Need cover plate in A/C in some places thank you								
<u>Sebastian Diaz</u>									
71953	Main Building	Hallway/Corridor			4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 11:19:12 AM					
Lozoya, Manny	B.WING WEST OUTSIDE EXIT DOORS RIM CYLINDER NEED CLEANING								
<u>Juan Acosta</u>									
7/14/2011 4:23:55 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
71955	Gymnasium	Hallway/Corridor			4/11/2011		94		\$0.00
Medium	Work In Progress				4/11/2011 11:23:54 AM				
Lozoya, Manny	GYM LOBBY OUTSIDE EXIT DOORS RIM CYLINDER NEED CLEANING								
Juan Acosta									
73376		Classroom			5/18/2011		57		\$0.00
Medium	Work In Progress	Awing/150/Sims			5/18/2011 4:24:51 PM				
Lozoya, Manny	Door lock not working. Emergency.								
Maricruz Carrasco									
73377		Classroom			5/18/2011		57		\$0.00
Medium	Work In Progress	Bwing/115/l.			5/18/2011 4:25:54 PM				
Lozoya, Manny	Door broke off hinges.								
Maricruz Carrasco									
74570	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco			6/16/2011 12:43:22 PM				
Lozoya, Manny	Lubricate all dorr locks and knobs.								
Maricruz Carrasco									
74573	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco			6/16/2011 12:45:56 PM				
Lozoya, Manny	Finish rod locks for guitar cabinets.								
Maricruz Carrasco									
74574	Vocational	Classroom			6/16/2011		28		\$0.00
Medium	Work In Progress	Vocational/300-			6/16/2011 12:48:11 PM				
Lozoya, Manny	Two closet doors in classroom need door knob locks.								
Maricruz Carrasco									
74338		Office			6/9/2011		35		\$0.00
Medium	Work In Progress	Front			6/9/2011 11:11:51 AM				
Perez, Raul	Please pick up Scooter that was used by Ms. Dixon as per 504 in 2010-2011 school year. It is no longer needed. Thank you!								
Maricruz Carrasco									
74234	C-Wing				6/7/2011		37		\$0.00
Medium	Work In Progress	Charter School			6/7/2011 1:29:00 PM				
Diaz, Sebastian	Charter School 1. Staff bathroom has a clogged sink 2. Hall water fountain is also getting clogged								
Melenie Beegle									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
74455	C-Wing				6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 3:01:29 PM					
Ronquillo, Ruben	Need two door signs:?								
	-District Nursing Department -Gadsden Medicaid School Based Services Program								
	We need these signs due to staff and outside people not knowing where these two offices are.								
<u>Sylvia Moreno</u>									
74506		Athletic Field			6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 1:44:51 PM					
Sotelo, Enrique	please provide power for the controller for the scoreboard.thank you								
<u>Michael Munoz</u>									
73364					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 3:39:33 PM					
Diaz, Sebastian	Need two gallons of paint cl2581 w androgyn semi gloss Need two gall of paint cl3091 w tryffle semi gloss								
<u>Sebastian Diaz</u>									
74568	Band Room				6/16/2011		28		\$0.00
Medium	Work In Progress	Band/100/Chaco		6/16/2011 12:41:30 PM					
Diaz, Sebastian	Finish instrument bins and paint.								
<u>Maricruz Carrasco</u>									
72217	C-Wing				4/19/2011		86		\$0.00
Medium	Work In Progress	CHARTER		4/19/2011 8:42:55 AM					
Lozoya, Manny	CHARTER SCHOOL 1. Change the 2 back exit door locks to match the new entry door lock. 2. A replacement lock for the exterior gate with a key that matches the classroom keys.								
<u>Melenie Beegle</u>									
73342					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 8:36:42 AM					
Lozoya, Manny	Need to check door closer in annex door thank you								
<u>Sebastian Diaz</u>									
74522		Office			6/15/2011		29		\$0.00
Medium	Work In Progress	Ms. Quinonez's		6/15/2011 3:28:31 PM					
Lozoya, Manny	Locking bar needed to be installed on 4 drawer filing cabinet as soon as possible for Ms. Quinonez. Thank you!								
<u>Maricruz Carrasco</u>									
7/14/2011 4:23:55 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Gadsden MS

Count: 39 Work Orders Avg. Age of WO's 73 Total for Gadsden MS 2 \$50.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
66626					11/15/2010		241		\$0.00
Medium	Work In Progress			11/15/2010 3:12:17 PM					
Villalobos, David		need a p-trap replaced water fountain old hall way							
Patricio Aguilar									
60989					7/14/2010		365		\$0.00
Medium	Work In Progress			7/14/2010 1:44:37 PM					
Ontiveros, Guadalupe		canal levee brock - now walking path is under 4" of dirt - need to have tracker dig it out - thank you							
Patricio Aguilar									
72918					5/5/2011		70		\$0.00
Medium	Work In Progress			5/5/2011 9:53:17 AM					
Flores, Pete		need truck serviced - leaking oil bad -oil chang - fliters - windshield wipers -differential making bad noise - thank you							
Patricio Aguilar									
62217					8/10/2010		338		\$0.00
Medium	Work In Progress			8/10/2010 8:54:51 AM					
Sanchez, Raul		the air pump to the well tank is not working - dead							
Patricio Aguilar									
74254					6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 4:16:31 PM					
Carrasco, Danny		need the scissor lift to work on the emer lights in gym - thank you							
Patricio Aguilar									
74865					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 3:34:58 PM					
Carrasco, Danny		need 5gl of gas mower equip#419							
Patricio Aguilar									
70241					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:39 AM					
Orozco, Danny		Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
66089					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:24					
Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
72647					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:00 AM					
Orozco, Danny	Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66525	Main Building	Classroom			11/10/2010		246		\$0.00
Medium	Work In Progress			11/10/2010 6:48:52 AM					
Villalobos, David	Talked to Mr. Rapanut about a sink in the parenty room 104, they would like to have one there. the hook ups are there, all it needs is the sink and faucet.								
<u>Santos Galindo</u>									
64314					9/23/2010		294		\$0.00
Medium	Work In Progress			9/23/2010 3:13:04 PM					
Flores, Pete	the differential is making a bad noise - need repair or replace allso need wipers - oil change								
<u>Patricio Aguilar</u>									
70603					3/10/2011		1	10	\$400.00
Medium	Work In Progress			3/10/2011 12:57:27 PM		3/11/2011			
Villalobos, David	winter storm repair 3 copper lines out to building faucets need repair - copper line to play ground water founter need repair				Work Still Pending will need to reconnect piping to outside hosebibbs, find exact cutoff locations and leaks.				
<u>Patricio Aguilar</u>									
Count: 12 Work Orders			Avg. Age of WO's	172			Total for La Union ES	10	\$400.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Loma Linda ES									
68463	Main Building	Restroom (Girls)			1/14/2011		181		\$0.00
Medium	Work In Progress			1/14/2011 3:16:53 PM					
Appelzoller, Fred	tOILET IS LEAKING WATER FROM ANGLE STOP AND FLUSHVALVE. WOMENS RESTROOM RIGHT ACROSS TEACHERS LOUNGE. CLOSED WATER SUPPLY								
<u>Rudy Arreola</u>									
68700	Main Building	Classroom			1/24/2011		171		\$0.00
Medium	Work In Progress			1/24/2011 3:17:29 PM					
Appelzoller, Fred	NEED TO REPLACED WATER HEATER IN ROOM 208 SLOW LEAK.								
<u>Rudy Arreola</u>									
72013		Cafeteria			4/12/2011		93		\$0.00
Medium	Work In Progress			4/12/2011 2:56:35 PM					
Arreola, Rudy	as per our converstaion, please paint the cafeteria kitchen,office, restroom and laundryroom. Thank you								
<u>Michael Munoz</u>									
71839	Main Building	Athletic Field			4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 2:28:50 PM					
Ontiveros, Guadalupe	SOLENOID VALVE NEEDS TO BE REPLACED STILL GETTING STUCK.								
<u>Rudy Arreola</u>									
63296	Main Building	Classroom			9/1/2010		316		\$0.00
Medium	Work In Progress	101		9/1/2010 1:00:28 PM					
Arreola, Rudy	Blinds behind teachers desk not working. The cords are frayed and the blinds wont go up or down.								
<u>Gidget Mora</u>									
65346	Main Building	Classroom			10/13/2010		274		\$0.00
Medium	Work In Progress	109		10/13/2010 8:59:54 AM					
Arreola, Rudy	Window blinds not working in room 109								
<u>Gidget Mora</u>									
69318	Main Building	Mechanical			2/10/2011		154		\$0.00
Medium	Work In Progress			2/10/2011 8:34:18 AM					
Appelzoller, Fred	WATER HEATER IN MECHANICAL ROOM IS LEAKING.								
<u>Rudy Arreola</u>									
71861	Main Building	Mechanical			4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 3:39:45 PM					
Villalobos, David	replaced backflow preventer (3/4") to boiler broken during freeze								
<u>David Villalobos</u>									
7/14/2011 4:23:55 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Loma Linda ES

69319	Main Building	Cafeteria			2/10/2011		154		\$0.00
Medium	Work In Progress				2/10/2011 8:35:29 AM				
Solis, Lorenzo	HEATING COIL IS LEAKING WATER,								

Rudy Arreola

74777	Main Building	Classroom			6/27/2011		17		\$0.00
Medium	Work In Progress				6/27/2011 2:11:23 PM				
Estrada, Jesus	BLACK STRIP THAT SEPERATES TILE AND CARPET HAS COME UNGLUGED. RM 220								

Rudy Arreola

74776	Main Building	Classroom			6/27/2011		17		\$0.00
Medium	Work In Progress				6/27/2011 2:10:16 PM				
Estrada, Jesus	BLACK STRIP THE SEPERATES CARPET AND TILE HAS COME UN GLUED. IN RM 213								

Rudy Arreola

69636	Main Building	Restroom (Boys)			2/17/2011		147		\$0.00
Medium	Work In Progress				2/17/2011 9:06:15 AM				
Solis, Lorenzo	NEED TO REPLACE ENTIRE EXHAUST FAN COVER HAS HOLES SIZE IS 22X22 DUCT COVER.								

Rudy Arreola

74606	Main Building	Custodial			6/20/2011		24		\$0.00
Medium	Work In Progress				6/20/2011 7:01:03 AM				
Carbajal, Jimmy	NEED A POUCH FOR NEXTEL RADIO.,(THANK YOU)								

Luis Solis

74607	Main Building	Custodial			6/20/2011		24		\$0.00
Medium	Work In Progress				6/20/2011 7:26:03 AM				
Carbajal, Jimmy	NEED SERVICE FOR MR, SILVA VACUUM CLEANER (NO POWER., AND BEFORE STRONG NOISE., ALSO NEED NEW ROYAL BAG)THANK YOU.								

Luis Solis

69314	Main Building	Mechanical			2/10/2011		154		\$0.00
Medium	Work In Progress				2/10/2011 8:29:55 AM				
Appelzoller, Fred	MAIN WATER SUPPLY IS LEAKING FROM ELBOW.								
Rudy Arreola									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Loma Linda ES

72648					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress				5/1/2011 12:22:00 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
74325		Portables			6/9/2011		35		\$0.00
Medium	Work In Progress	BILINGUAL			6/9/2011 7:53:33 AM				
Ambriz, Juan		NEED FURNITURE (DESKS, SHELVES, TABLES, CHAIRS, ETC.) TO BE MOVED FROM BILINGUAL EDUCATION PORTABLE AT LOMA LINDA TO GAC AT SPED'S OLD OFFICES. PLEASE CALL KARLA 882-6282 FOR DATE OF DELIVERY. THANK YOU!!!				Regenerated asp Karla 7/12/11			
Karla Quesada									
72032	Main Building	Auditorium			4/13/2011		92		\$0.00
Medium	Work In Progress				4/13/2011 8:10:38 AM				
Estrada, Jesus		WARRANTY. CARPET NEEDS TO BE REPAIRED COMING UNDONE ALONG FRONT OF STAGE BEFORE IT GETS WORST AND RIPS MORE. CARPET WAS JUST INSTALLED ABOUT JAN.WARRANTY.				7/12/11- WORK PENDING THRU RODRIGUEZ, P.O.#101108024			
Rudy Arreola									
72136	Main Building	Office			4/15/2011		90		\$0.00
Medium	Work In Progress				4/15/2011 12:26:23 PM				
Estrada, Jesus		CARPET IN THE MAIN ENTRANCE TO OFFICE NEEDS TO BE REPAIRED OR GLUED.				7/12/11- WORK PENDING THRU RODRIGUEZ, P.O. #101108282			
Rudy Arreola									
72137		Classroom			4/15/2011		90		\$0.00
Medium	Work In Progress				4/15/2011 12:29:00 PM				
Estrada, Jesus		CARPET IN ROOM 220 THE SEAM THAT SEPARTES CARPET AND TILE IS DAMAGED.				request for p.o. has been submitted 7/12/11- WORK PENDING THRU RODRIGUEZ, P.O. #101108281			
Rudy Arreola									
72135		Hallway/Corridor			4/15/2011		90		\$0.00
Medium	Work In Progress				4/15/2011 12:24:57 PM				
Estrada, Jesus		TILE IN HALLS UNDER THE DOUBLE WATER FOUNTAINS NEEDS TO BE REPLACED. 3 SECTIONS.				7/12/11- WORK PENDING THRU RODRIGUEZ, P.O. #101108283			
Rudy Arreola									
70242					3/6/2011		130		\$0.00
Medium	Work In Progress				3/6/2011 12:17:39 AM				
Orozco, Danny		Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Loma Linda ES									
60602					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:44 AM					
Orozco, Danny			Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
64743					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:27:00 AM					
Orozco, Danny			Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
66090					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:24					
Orozco, Danny			Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
67840					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:45 AM					
Orozco, Danny			Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
71426					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:49 AM					
Orozco, Danny			Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
68072	Main Building	Classroom			1/7/2011		188		\$0.00
Medium	Work In Progress	212		1/7/2011 10:37:56 AM					
Arreola, Rudy			BLINDS IN CLASSROOM NEED TO BE FIXED						
<u>Gidget Mora</u>									
69881	Main Building	Classroom			2/24/2011		140		\$0.00
Medium	Work In Progress	201		2/24/2011 10:37:47 AM					
Arreola, Rudy			Repair or replace blinds						
<u>Gidget Mora</u>									
64208	Main Building				9/21/2010		296		\$0.00
Medium	Work In Progress			9/21/2010 3:05:39 PM					
Sanchez, Raul			Grease trap is caving in and has broken parts where filters go.						
Rudy Arreola									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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:		Loma Linda ES							
69341	Main Building	Mechanical			2/10/2011		154		\$0.00
Medium	Work In Progress			2/10/2011 3:01:58 PM					
Sanchez, Raul		WATER FILTERING SYSTEM ALSO HAS A WATER LEAK.							
Rudy Arreola									
74291					6/8/2011		36		\$0.00
Medium	Work In Progress			6/8/2011 3:33:06 PM					
Sotelo, Enrique		BROKEN SECURITY LIGHT ON NORTH SIDE OF GRASS AREA. GLASS AND BULB NEED TO BE REPLACED.							
Rudy Arreola									
74292					6/8/2011		36		\$0.00
Medium	Work In Progress			6/8/2011 3:34:22 PM					
Sotelo, Enrique		SECURTIY LIGHT ON EAST SIDE OF GRASS IS BROKEN BY THE PINE TREES. NEEDS GLASS AND BULB.							
Rudy Arreola									
Count: 33 Work Orders		Avg. Age of WO's		139	Total for Loma Linda ES			0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
70391	Restrooms				3/7/2011		129		\$0.00
Medium	Work In Progress				3/7/2011 7:51:02 AM				
Ontiveros, Joe	please replace wash basin in restrooms in the corridore between office area and caferteis								
<u>Michael Munoz</u>									
70728					3/14/2011		122		\$0.00
Medium	Work In Progress				3/14/2011 7:43:50 AM				
Villalobos, David	back flow preventor by the pump house has a busted union needs to be replaced								
<u>Joe Ramirez</u>									
73402					5/19/2011		56		\$0.00
Medium	Work In Progress				5/19/2011 11:07:27 AM				
Ontiveros, Joe	please north side blg hose bid not working (no water) by the wall thank you								
<u>Luis Saucedo</u>									
73892					6/1/2011		43		\$0.00
Medium	Work In Progress				6/1/2011 3:27:54 PM				
Ramirez, Joe	need to repaint halk way up the wall in the cafe.								
<u>Joe Ramirez</u>									
61265					7/23/2010		356		\$0.00
Medium	Work In Progress				7/23/2010 8:42:38 AM				
Lozoya, Manny	principal is requesting that locks be installed on southside staff bathrooms.					Reprinted 4/21/11			
<u>Joe Ramirez</u>									
65455	Main Building				10/15/2010		272		\$0.00
Medium	Work In Progress	Staff Bathroom			10/15/2010 8:27:22 AM				
Lozoya, Manny	Mr. Van Nosdale/Principal needs dead bolt lock place on Men/Women Bathroom located in main hallway next to lounge, for staff privacy when using bathrooms.					Reprinted 4/21/11			
<u>Sandra Mora</u>									
72305					4/20/2011		85		\$0.00
Medium	Work In Progress				4/20/2011 1:36:36 PM				
Estrada, Jesus	Room 229 floor needs to be retiled along with small hallway.					5/5/11 - FAXED TO RODRIGUEZ, PLEASE QUOTE ON CARPET.			
					5/5/11 - ASP CHUY - REPLACE WITH CARPET	7/12/11- WORK PENDING THRU RODRIGUEZ, P.O. #101108545			
<u>Joe Ramirez</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
74526		Custodial			6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 3:35:19 PM					
		SERIAL # 0004068 VACCUM EXCHANGE FOR A NEW ONE							
		thank you							
<u>Luis Saucedo</u>									
74498		Custodial			6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 9:23:22 AM					
Carbajal, Jimmy		serial # 00001521 vaccum exchange for a new one.							
		thank you							
<u>Luis Saucedo</u>									
74497		Custodial			6/15/2011		29		\$0.00
Medium	Work In Progress			6/15/2011 9:22:04 AM					
Carbajal, Jimmy		serial #00002382 exchange vacuum for a new one							
		thank you							
<u>Luis Saucedo</u>									
70243					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:40 AM					
Orozco, Danny		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
66091					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:24					
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
72649					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:01 AM					
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74555					6/16/2011		28		\$0.00
Medium	Work In Progress			6/16/2011 9:06:00 AM					
Martinez, Larry		On June 20, 2011, please pick-up obsolete materials (2 boxes of books, Flipcharts, Core Curriculum Pkgs., 1 metal TV Stand) from Mesquite Elementary. Contact Person: Arthur Moreno.							
Yolie Jacquez									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
72465					4/27/2011		78		\$0.00
Medium	Work In Progress			4/27/2011 10:47:42 AM					
Munoz, Michael		fence line on eastside of campus needs to be repaired or replaced.			4/29 - Faxed to Academy				
Joe Ramirez									
72138					4/15/2011		90		\$0.00
Medium	Work In Progress			4/15/2011 12:52:50 PM					
Estrada, Jesus		rm. 300 whole floor needs to be retiled.			5/5/11 - REVISED - ASP CHUY NEED QUOTE TO REPACE CARPET, RE-FAXED TO RODRIGUEZ				
		5/5/11 - ASP CHUY, NEEDS TO BE REPLACED WITH CARPET INSTEAD OF VCT			7/12/11 - SCHEDULED FOR 7/14/11 THRU RODRIGUEZ UPHOLSTERY				
Joe Ramirez									
67956					1/4/2011		191		\$0.00
Medium	Work In Progress			1/4/2011 12:24:41 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
70023					3/1/2011		135		\$0.00
Medium	Work In Progress			3/1/2011 12:18:21 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
71632					4/5/2011		100		\$0.00
Medium	Work In Progress			4/5/2011 12:15:00 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
68956					2/1/2011		163		\$0.00
Medium	Work In Progress			2/1/2011 12:27:38 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
72796					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 12:15:04 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
73812					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:53 AM					
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
7/14/2011 4:23:56 PM									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
72117					4/14/2011		91		\$0.00
Medium	Work In Progress			4/14/2011 3:49:50 PM					
Gonzalez, Salvador	need a ladder from the main roof to the library roof								
Joe Ramirez									
65094		Athletic Field			10/7/2010		280		\$0.00
Medium	Work In Progress			10/7/2010 1:42:39 PM					
Ramirez, Joe	please clean up along fence line on the back parking lot to include the pile of dirt by handi cap parking as well. also cut weeds and grass along sidewalk around enviromental park.thank you								
Michael Munoz									
65221					10/11/2010		276		\$0.00
Medium	Work In Progress			10/11/2010 11:32:16					
Ramirez, Joe	please trim grass and cut weeds along sidewalk on the exterior of enviromental park.thanks								
Michael Munoz									
74851					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:09 AM					
Ramirez, Joe	Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
66943					11/30/2010		226		\$0.00
Medium	Work In Progress			11/30/2010 12:25:58					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
67269					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:29 AM					
Sanchez, Raul	Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
73693					5/26/2011		49		\$0.00
Medium	Work In Progress			5/26/2011 12:30:18 PM					
Ronquillo, Ruben	need to replace a broken window 23 1/2 x 23 1/2 x 1/8.								
Joe Ramirez									
71925					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 8:28:51 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.506								
Joe Ramirez									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
71928					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 8:29:44 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.602.								
Joe Ramirez									
71929					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 8:31:01 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.606. front and back								
Joe Ramirez									
71930					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 8:33:18 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.606 front and back.								
Joe Ramirez									
71931					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 8:34:31 AM					
Gonzalez, Salvador	need to install security bars on windows in rm.607 front and back.								
Joe Ramirez									
74769					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 9:07:48 AM					
Lozoya, Manny	storage cabinet in rm. 204 needs new lock and key.								
Joe Ramirez									
74770					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 9:09:45 AM					
Lozoya, Manny	rm. 304 storage closet does not lock.								
Joe Ramirez									
67433					12/9/2010		217		\$0.00
Medium	Work In Progress			12/9/2010 9:55:49 AM					
Ramirez, Joe	as per mr. moreno,asst principal eastside entrance gate needs to be repaired or replaced.		Asp Sal, completed by Joe						
Joe Ramirez									
72467					4/27/2011		78		\$0.00
Medium	Work In Progress			4/27/2011 10:52:40 AM					
Ramirez, Joe	need to place no trespassing signs along fence line.								
Joe Ramirez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
73823					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 9:42:20 AM					
Ramirez, Joe	need to replace several feet of covebase thru -out school								
Joe Ramirez									
72178					4/18/2011		87		\$0.00
Medium	Work In Progress			4/18/2011 1:55:52 PM					
Ronquillo, Ruben	skylight in cafe. dining area needs to be replaced								
Joe Ramirez									
Count: 40 Work Orders		Avg. Age of WO's		115	Total for Mesquite ES			0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
70147					3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 11:58:52 AM					
Ontiveros, Joe	exterior water fountains/need to replace screen cartridge as it cracked during winter freeze/3/8 copper line to 1/4 poly.please repair these are the only two outside fountains we have(storm day)								
<u>Danny Vega</u>									
70632					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:29:48 PM					
Villalobos, David	(back -flow preventer) by -pass wilkins zurn type 180f 175psi 3/4 in. model 975xl needs replaced								
<u>Danny Vega</u>									
73937					6/2/2011		42		\$0.00
Medium	Work In Progress			6/2/2011 11:59:13 AM					
Flores, Pete	NEED BOBCAT AT NORTH VALLEY(repair rain erosion)								
<u>Danny Vega</u>									
74330					6/9/2011		35		\$0.00
Medium	Work In Progress	vehicle#75		6/9/2011 10:02:35 AM					
Flores, Pete	vehicle leaking coolant.check&advise								
<u>Pete Flores</u>									
74403		Classroom			6/13/2011		31		\$0.00
Medium	Work In Progress	room 303		6/13/2011 3:34:11 PM					
Vega, Danny	Cabinets in room 303 need to have shelves constructed for additional storage space.								
<u>Priscilla Martinez</u>									
73397		Cafeteria			5/19/2011		56		\$0.00
Medium	Work In Progress			5/19/2011 8:55:45 AM					
Orozco, Danny	ICE MACHINE COMPLETELY DOWN.								
	LAURA B. SNP MGR 233-3658								
<u>Jacqueline Aguilar</u>									
72651					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:02 AM					
Orozco, Danny	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
74169					6/6/2011		38		\$0.00
Medium	Work In Progress			6/6/2011 6:34:36 AM					
Vega, Danny	Need to clean strainers on a/c units.								
Michael Munoz									
72316		Athletic Field			4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 3:41:55 PM					
Munoz, Michael	please order soccer goals for site.								
Alfredo Holguin									
69267					2/9/2011		155		\$0.00
Medium	Work In Progress			2/9/2011 12:34:29 PM					
Orozco, Danny	Washing machine main water line broke. SNP Manager Laura B.								
Maritza Gonzalez									
67075					12/2/2010		224		\$0.00
Medium	Work In Progress			12/2/2010 10:39:18 AM					
Ronquillo, Ruben	NEED A HAMMER DRILL /so i can make holes in pavement for some sign post/ attention ruben ronquillo								
Danny Vega									
73936					6/2/2011		42		\$0.00
Medium	Work In Progress			6/2/2011 11:57:30 AM					
Carrasco, Danny	attention D Carasco need scissor lift to replace bulbs in cafeteria								
Danny Vega									
74763					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 8:02:26 AM					
Carrasco, Danny	need diesel fuel for mower #422/gas 2 gal weed eaters #616/#612								
Danny Vega									
74847					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:07 AM					
Vega, Danny	Monthly - North Valley ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
70244					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:40 AM					
Orozco, Danny	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
66093					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:25					
Orozco, Danny	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
Count: 16 Work Orders		Avg. Age of WO's	91			Total for North Valley ES	0	0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
70146	Main Building	Classroom			3/3/2011		133		\$0.00
Medium	Work In Progress	101		3/3/2011 11:32:55 AM					
Ontiveros, Joe	Room 101 repair lavatory faucet								
Alfredo Holguin									
73943					6/2/2011		42		\$0.00
Medium	Work In Progress			6/2/2011 2:49:58 PM					
Ontiveros, Joe	SINK IS CONTINUOUSLY RUNNING IN HALLWAY RESTROOM (GIRLS).								
Adam Montoya									
72070					4/13/2011		92		\$0.00
Medium	Work In Progress			4/13/2011 4:17:23 PM					
Lozoya, Manny	NEED LOCK FOR NEW GATE NEXT TO MORGAN BUILDING.								
Adam Montoya									
71324					3/31/2011		105		\$0.00
Medium	Work In Progress			3/31/2011 2:36:49 PM					
Munoz, Michael	NEED TO INSTALL 3' WALK THRU GATE BY THE BASKETBALL COURTS								
Michael Munoz									
73942					6/2/2011		42		\$0.00
Medium	Work In Progress			6/2/2011 2:47:52 PM					
Carrasco, Danny	NEED HOOKS AND SHELVES FOR MORGAN BUILDING TO STORE BIKES, ALSO PEG BOARD IF POSSIBLE.								
Adam Montoya									
71715					4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 11:34:26 AM					
Gonzalez, Salvador	build ramp for new morgan bldg/diamond plated								
Danny Vega									
69971					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
69972					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
69973					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny			Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
71240					3/30/2011		106		\$0.00
Medium	Work In Progress			3/30/2011 10:53:45 AM					
Estrada, Jesus			ROOM #114 - UNEVEN TILES ARE A TRIP HAZARD. PLEASE MAKE RECOMMENDATION.			7/12/11- WORK PENDING THRU RODRIGUEZ, P.O. #101108025			
<u>Jesus Estrada</u>									
74858					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 10:26:10 AM					
Carbajal, Jimmy			WET VAC IS MAKING LOUD GRINDING NOISE, WILL BE IN CUSTODIAL CLOSET READY FOR PICK-UP. NO SERIAL OR TAG #						
<u>Adam Montoya</u>									
68782					1/26/2011		169		\$0.00
Medium	Work In Progress			1/26/2011 9:41:38 AM					
Flores, Pete			john deere 125 mower will need new belt and blades at Im pre-k/service for summer use .please thanks						
<u>Danny Vega</u>									
69965					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:14 AM					
Orozco, Danny			Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
69966					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:14 AM					
Orozco, Danny			Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
69967					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny			Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									
69968					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny			Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.						
<u>Margret Villalobos</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
69969					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69970					2/28/2011	3/11/2011	136		\$0.00
Medium	Work In Progress			2/28/2011 12:25:15 AM					
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
63741					9/10/2010		307		\$0.00
Medium	Work In Progress			9/10/2010 10:28:46 AM					
Ontiveros, Guadalupe	as per conversation, please remove front hedges and design a small landscaping sceem.thank you								
<u>Michael Munoz</u>									
70595	Main Building	Office			3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 10:23:30 AM					
Ontiveros, Guadalupe	Remove old shrubs from front of building. Last person that came in to see shrubs said this was a winter project. Currently not done yet.								
<u>Concepcion Montalvo</u>									
67268					12/5/2010		221		\$0.00
Medium	Work In Progress			12/5/2010 12:27:28 AM					
Sanchez, Raul	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
69113					2/6/2011		158		\$0.00
Medium	Work In Progress			2/6/2011 12:34:10 AM					
Sanchez, Raul	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71631					4/5/2011		100		\$0.00
Medium	Work In Progress			4/5/2011 12:14:59 AM					
Sanchez, Raul	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72795					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 12:15:03 AM					
Sanchez, Raul	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 24 Work Orders			Avg. Age of WO's	125	Total for Northern On-Track Pre-K (LM)			0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
74272					6/8/2011		36		\$0.00
Medium	Work In Progress			6/8/2011 6:27:15 AM					
Sotelo, Enrique	May I have power 220 and 110 electric outlet in weld shop. Thank you.								
Salvador Gonzalez									
74828					6/28/2011		16		\$0.00
Medium	Work In Progress	DISTRCT WIDE		6/28/2011 3:25:46 PM					
Lara, Ralph	South District Kitchens - Please issue a GM key for Aida Salcedo.								
Richard Chavez									
74830					6/28/2011		16		\$0.00
Medium	Work In Progress	DISTRCT WIDE		6/28/2011 3:27:01 PM					
Lara, Ralph	South District Kitchens - Please issue a GM key for Larry Baker.								
Richard Chavez									
74831					6/28/2011		16		\$0.00
Medium	Work In Progress	DISTRCT WIDE		6/28/2011 3:28:08 PM					
Lozoya, Manny	North District Kitchens - Please issue a GM key for Larry Baker.								
Richard Chavez									
74833					6/28/2011		16		\$0.00
Medium	Work In Progress	DISTRCT WIDE		6/28/2011 3:29:01 PM					
Lozoya, Manny	North District Kitchens - Please issue a GM key for Aida Salcedo.								
Richard Chavez									
72348	Food Services				4/21/2011		84		\$0.00
Medium	Work In Progress			4/21/2011 1:43:47 PM					
Perez, Raul	VAN 143 (JOHNNY LECHUGA) NEEDS TO BE WASHED.								
Maritza Gonzalez									
72543					4/29/2011		76		\$0.00
Medium	Work In Progress	Construction		4/29/2011 8:01:13 AM					
Flores, Pete	GISD Vehicle No. 16 (Mr. Gallegos' Truck) needs to be serviced. He will be out May 2-4 so the truck will be available for servicing on any of those days. Thanks								
Peggy Jo Hernandez									
74756					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 4:26:01 PM					
Flores, Pete	I will be on leave starting June 26 -July 11th. please service vehicle # 99 if needed Thanks								
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
66999					11/30/2010		226		\$0.00
Medium	Work In Progress			11/30/2010 4:16:27 PM					
Flores, Pete	Van # 23 - Needs to be serviced.								
<u>Manny Lozoya</u>									
69148	Motor Vehicle				2/7/2011		157		\$0.00
Medium	Work In Progress	vehicle #128		2/7/2011 3:16:36 PM					
Flores, Pete	vehicle sluggish at highway speeds and clutch is very difficult to engage.								
<u>Pete Flores</u>									
70687					3/11/2011		125		\$0.00
Medium	Work In Progress			3/11/2011 3:44:00 PM					
Flores, Pete	Truck #16 dies at the stops. Loud pop when in reverse, when traveling at 15 mph the front wheels pull to the sides. The A/C does not work.								
<u>Jesus Estrada</u>									
70869	Motor Vehicle				3/17/2011		119		\$0.00
Medium	Work In Progress	vehicle#104-		3/17/2011 11:01:37 AM					
Flores, Pete	vehicle stalls intermittently.check and advise								
<u>Pete Flores</u>									
71132	Motor Vehicle				3/28/2011		108		\$0.00
Medium	Work In Progress	vehicle#120		3/28/2011 9:06:52 AM					
Flores, Pete	vehicle is in need of tires								
<u>Pete Flores</u>									
71586					4/4/2011		101		\$0.00
Medium	Work In Progress			4/4/2011 7:27:39 AM					
Flores, Pete	Vehicle # 23, please replace front windshield and repair side one as well.thank you(locksmith manny)								
<u>Michael Munoz</u>									
70122	Maintenance				3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 8:12:40 AM					
Gonzalez, Salvador	build an iron frame cart with wheels to be used at work shop.								
<u>Lorenzo Solis</u>									
70898	Maintenance	Mechanical			3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 7:49:30 AM					
Gonzalez, Salvador	please weld a 3 tank rack for compay truck to carry freon. safety								
<u>Lorenzo Solis</u>									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
74235	Purchasing				6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 1:46:45 PM					
Miranda, Danny	build partition between shipping and receiving area and Instructional Materials Area. check with Alfredo								
Alfredo Holguin									
67015					12/1/2010		225		\$0.00
Low	Work In Progress			12/1/2010 11:54:46 AM					
Perez, Raul	wash car #33								
62486					8/13/2010		335		\$0.00
Medium	Work In Progress			8/13/2010 3:50:09 PM					
Flores, Pete	NEED TO FIX FRONT PASSAGER TIRE IS LOCKOUT AND MAKING KNOCKING BADLY SOUND.								
Joe Ontiveros									
66998					11/30/2010		226		\$0.00
Medium	Work In Progress			11/30/2010 4:11:27 PM					
Perez, Raul	Mail Van # 11 - Seats need to be upholstered. Remove and do the passenger side first. then remove driver side and replace with passenger side and do the driver side and install on passenger side if necessary.								
Alfredo Holguin									
70258					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:47 AM					
Orozco, Danny	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
73707	Office				5/26/2011		49		\$0.00
Medium	Work In Progress	Nursing		5/26/2011 3:39:00 PM					
Briones, Enrique	On May 31, 2011, please deliver 10 boxes to Judy Creegan at the Nursing Department. Reference P.O. # 101107840.								
Yolie Jacquez									
74236					6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 1:49:20 PM					
Munoz, Michael	need route to install 6 ft fence in area by barracks for furniture and fixed asset storage.								
Alfredo Holguin									
69276					2/9/2011		155		\$0.00
Medium	Work In Progress			2/9/2011 2:05:42 PM					
Estrada, Jesus	NEED FOR CARPET IN JULIES OFFICE TO BE REPLACED.				7/12/11-	WORK PENDING THRU			
Jesus Estrada						RODRIGUEZ, P.O. #101105685			
7/14/2011 4:23:56 PM									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60767	Maintenance				7/7/2010		372		\$0.00
Medium	Work In Progress				7/7/2010 6:40:24 AM				
Ambriz, Jose		The unit here at the Maintenance Office keeps freezing up and it seems to happen mid day when it's really hot. We had this problem last summer too. Do you think we could have the unit replaced with a Heating/Cooling Unit?							
		PS....It also vibrates a lot.							
Margret Villalobos									
73940	Maintenance				6/2/2011		42		\$0.00
Medium	Work In Progress				6/2/2011 2:26:23 PM				
Ambriz, Jose		Maint. Office - Ref unit is not working.							
Margret Villalobos									
74007	Food Services				6/3/2011		41		\$0.00
Medium	Work In Progress				6/3/2011 3:23:20 PM				
Orozco, Danny		PLEASE CHECK SWAMP COOLER, NOT WORKING.							
Maritza Gonzalez									
73860					6/1/2011		43		\$0.00
Medium	Work In Progress				6/1/2011 7:43:21 AM				
Gonzalez, Salvador		make rack to hang ladder for polaris.							
Salvador Gonzalez									
74284		Athletic Field			6/8/2011		36		\$0.00
Medium	Work In Progress				6/8/2011 2:22:21 PM				
Ontiveros, Guadalupe		backhoe 310E needs waterpump and hoses replaced. thermostat also needs to be replaced.							
Guadalupe Ontiveros									
70135		Athletic Field			3/3/2011		133		\$0.00
Medium	Work In Progress				3/3/2011 9:16:15 AM				
Flores, Pete		dump truck #96 needs new tarp to transport material as per D.P.S							
Guadalupe Ontiveros									
71699		Athletic Field			4/6/2011		99		\$0.00
Medium	Work In Progress				4/6/2011 8:56:55 AM				
Flores, Pete		dump truck #96 needs windshield replaced. hydraulic tank needs to be weld, leaking oil. left front signal broken. as per d.o.t.							
Guadalupe Ontiveros									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
73680					5/26/2011		49		\$0.00
Medium	Work In Progress			5/26/2011 12:14:36 AM					
Holguin, Alfredo	Yearly - PPD - Maintenance Plan - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
68682					1/24/2011		171		\$0.00
Medium	Work In Progress			1/24/2011 10:11:33 AM					
Carrasco, Danny	please texture, paint and install vct in room next to techs.thank you								
<u>Michael Munoz</u>									
68683					1/24/2011		171		\$0.00
Medium	Work In Progress			1/24/2011 10:13:34 AM					
Carrasco, Danny	as per our conversation we had, please dispose of any material outdated and cut and clean in fenced area.thank you								
<u>Michael Munoz</u>									
68685					1/24/2011		171		\$0.00
Medium	Work In Progress			1/24/2011 10:45:44 AM					
Ronquillo, Ruben	as per meeting held, please dispose of any unused material and clean and organize barracks. thank you.								
<u>Michael Munoz</u>									
73072					5/10/2011		65		\$0.00
Medium	Work In Progress			5/10/2011 1:50:00 PM					
Ronquillo, Ruben	ORDER NEW NYLON ROPE FOR BOOM TRUCK. FOR RUBEN								
<u>Ruben Ronquillo</u>									
73300					5/17/2011		58		\$0.00
Medium	Work In Progress			5/17/2011 2:39:58 PM					
Ronquillo, Ruben	ORDER NEW TIRES FOR 1930 SCISSOR LIFT. FOR RUBEN THANK YOU!								
<u>Ruben Ronquillo</u>									
64255	Food Services				9/22/2010		295		\$0.00
Medium	Work In Progress			9/22/2010 11:30:35 AM					
Orozco, Danny	FREEZER #3 AND #5: DOOR SEALS NEED TO BE REPLACED. DOORS DON'T SHUT RIGHT. TORN DOOR SEALS.								
Jacqueline Aguilar	JOHNNY LECHUGA SNP MGR 882-6927								

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
72766	Motor Vehicle				5/2/2011		73		\$0.00
Medium	Work In Progress	vehicle#138			5/2/2011 11:04:58 AM				
Flores, Pete		vehicle requires service							
Pete Flores									
72768	Motor Vehicle				5/2/2011		73		\$0.00
Medium	Work In Progress	vehicle#136			5/2/2011 11:07:38 AM				
Flores, Pete		driver's door window will not roll down.							
Pete Flores									
74335	Motor Vehicle				6/9/2011		35		\$0.00
Medium	Work In Progress	vehicle#24			6/9/2011 10:17:16 AM				
Flores, Pete		vehicle requires service and alternator overcharging							
Pete Flores									
74336	Motor Vehicle				6/9/2011		35		\$0.00
Medium	Work In Progress	vehicle#113			6/9/2011 10:20:09 AM				
Flores, Pete		electrical system not producing proper voltage output.							
Pete Flores									
74337	Motor Vehicle				6/9/2011		35		\$0.00
Medium	Work In Progress	vehicle#11			6/9/2011 10:24:06 AM				
Flores, Pete		front brakes noisy&vehicle requires service							
Pete Flores									
74778	Motor Vehicle				6/27/2011		17		\$0.00
Medium	Work In Progress	vehicle#19			6/27/2011 2:42:51 PM				
Flores, Pete		vehicle's tires are worn & in need of replacement							
Pete Flores									
Count: 44 Work Orders			Avg. Age of WO's	104		Total for Physical Plant Complex	0		\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68498					1/18/2011		177		\$0.00
Medium	Work In Progress			1/18/2011 2:11:20 PM					
Villalobos, David	need to replace koler seat need special part to install new one								
<u>Carlos Hernandez</u>									
71168					3/28/2011		108		\$0.00
Medium	Work In Progress	Landscaping		3/28/2011 3:42:10 PM					
Villalobos, David	Need line locate for landscaping project. For location, please coordinate with Contractor - Joe Garcia/ESA Construction - (915)549-4582.								
<u>Peggy Jo Hernandez</u>									
71974					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 3:33:19 PM					
Villalobos, David	need replace faucet in room 117 leaking								
<u>Carlos Hernandez</u>									
71975					4/11/2011		94		\$0.00
Medium	Work In Progress			4/11/2011 3:34:15 PM					
Villalobos, David	need to replace faucet in roomn 126 keeps running								
<u>Carlos Hernandez</u>									
72354					4/21/2011		84		\$0.00
Medium	Work In Progress			4/21/2011 3:21:36 PM					
Villalobos, David	need replace faucet to upperwing custodial closet leaking								
<u>Carlos Hernandez</u>									
68725					1/25/2011		170		\$0.00
Medium	Work In Progress			1/25/2011 9:09:10 AM					
Castillo, Carlos	need to replace covers and light bulbs on light poles outside new wing								
<u>Carlos Hernandez</u>									
74884					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 9:17:28 AM					
Estrada, Jesus	TILES LIFTING, NEED TO REPLACE VCT IN ROOM #36								
<u>Jesus Estrada</u>									
74885					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 9:17:54 AM					
Estrada, Jesus	TILES LIFTING, NEED TO REPLACE VCT IN ROOM #37								
<u>Jesus Estrada</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74730	Main Building	Custodial			6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 10:45:21 AM					
Carbajal, Jimmy	mr. j.c sedesconpuso 1 aspiradora el tornillo del soporte para subir y bajar se salio de su lugar. numero de serie 0406. gracias r.r.								
Raul Romero									
74684					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:22:11 PM					
Estrada, Jesus	carpet in room 12 needs to be removed								
Carlos Hernandez									
74683					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:20:11 PM					
Estrada, Jesus	carpet in room 11 needs to be replaced								
Carlos Hernandez									
74682					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:19:14 PM					
Estrada, Jesus	carpet in room 10 needs to be replaced								
Carlos Hernandez									
74881					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 9:16:01 AM					
Estrada, Jesus	TILES LIFTING, NEED TO REPLACE VCT IN ROOM #32								
Jesus Estrada									
74882					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 9:16:41 AM					
Estrada, Jesus	TILES LIFTING, NEED TO REPLACE VCT IN ROOM #34								
Jesus Estrada									
74883					6/30/2011		14		\$0.00
Medium	Work In Progress			6/30/2011 9:17:07 AM					
Estrada, Jesus	TILES LIFTING, NEED TO REPLACE VCT IN ROOM #35								
Jesus Estrada									
74691					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:26:59 PM					
Estrada, Jesus	carpet in room 23 needs to be replaced								
Carlos Hernandez									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74690					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:26:06 PM					
Estrada, Jesus	carpet in room 20 need to be replaced								
Carlos Hernandez									
74689					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:25:24 PM					
Estrada, Jesus	carpet in room 22 needs to be replaced								
Carlos Hernandez									
74688					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:24:32 PM					
Estrada, Jesus	carpet in room 25 needs to be removed								
Carlos Hernandez									
74686					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:23:38 PM					
Estrada, Jesus	carpet in room 16 needs to be removed								
Carlos Hernandez									
74685					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:22:55 PM					
Estrada, Jesus	carpet in room 14 needs to be removed								
Carlos Hernandez									
70245					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:41 AM					
Orozco, Danny	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
66092					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:25					
Orozco, Danny	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72650					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:01 AM					
Orozco, Danny	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
74694					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:29:22 PM					
Estrada, Jesus	carpet in room 19 needs to be replaced								
Carlos Hernandez									
74693					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:28:35 PM					
Estrada, Jesus	carpet in room 18 needs to be replaced								
Carlos Hernandez									
74692					6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 3:27:47 PM					
Estrada, Jesus	carpet in room 21 needs to be replaced								
Carlos Hernandez									
74320		Cafeteria			6/9/2011		35		\$0.00
Medium	Work In Progress			6/9/2011 7:31:34 AM					
Orozco, Danny	REFRIG. TEMP THIS MORNING 42(INSIDE), OUTSIDE GAUGE READING 49								
	EMILIA C. SNP MGR 589-2550								
Jacqueline Aguilar									
74339					6/9/2011		35		\$0.00
Medium	Work In Progress			6/9/2011 11:17:25 AM					
Orozco, Danny	VALVE ON OVEN NOT WORKING SNP MANAGER EMILIA 589.2550								
Maritza Gonzalez									
72836					5/3/2011		72		\$0.00
Medium	Work In Progress			5/3/2011 3:29:10 PM					
Flores, Pete	need barrow botcat to clean up sand around campus								
Carlos Hernandez									
74829					6/28/2011		16		\$0.00
Medium	Work In Progress			6/28/2011 3:25:56 PM					
Castillo, Carlos	need to reanchor electrical line in between middle wing and new wing patio torn off due to vandalism								
Carlos Hernandez									
74502					6/14/2011		30		\$0.00
Medium	Work In Progress			6/15/2011 10:05:18 AM					
Ronquillo, Ruben	Fire extinguishers (2) were discharged and 1 is missing. (Case# 2011-00855)								
Carlos Hernandez									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74430					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:02 AM					
Hernandez, Carlos	Monthly - Riverside ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74827					6/28/2011		16		\$0.00
Medium	Work In Progress			6/28/2011 3:24:30 PM					
Castillo, Carlos	Asp Joe Garcia ESA Construction check panel next to art portable to if enough power to connect pump.								
<u>Carlos Hernandez</u>									
68190					1/10/2011		185		\$0.00
Medium	Work In Progress			1/10/2011 3:36:33 PM					
Lara, Ralph	need replacement padlock for back gates old one missing and a spare one								
<u>Carlos Hernandez</u>									
73362					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 3:36:12 PM					
Hernandez, Carlos	need to replace several broken adaptors for sprikler system								
<u>Carlos Hernandez</u>									
70572		Cafeteria			3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 8:16:48 AM					
Orozco, Danny	WALK IN DOOR STOPPER NOT WORKING.								
	EMILIA SNP MGR 589-2550								
<u>Jacqueline Aguilar</u>									
71271					3/30/2011		106		\$0.00
Medium	Work In Progress			3/30/2011 4:31:54 PM					
Orozco, Danny	SPRING NEEDS TO BE REPLACED ON DISHWASHER. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
74171					6/6/2011		38		\$0.00
Medium	Work In Progress			6/6/2011 8:32:33 AM					
Orozco, Danny	WALK IN FREEZER IS DOWN. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
Count: 39 Work Orders		Avg. Age of WO's 59		Total for Riverside ES			0	\$0.00	

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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:		RTC - Alliance							
70130		Office			3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 8:46:06 AM					
Ambriz, Juan	would like my office painted in the summer								
Gloria Delgado									
70128		Stairway			3/3/2011		133		\$0.00
Medium	Work In Progress			3/3/2011 8:43:55 AM					
Ambriz, Juan	need to repair ramp that are warped safety precautions								
Gloria Delgado									
Count: 2 Work Orders			Avg. Age of WO's	133		Total for RTC - Alliance	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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:		San Miguel ES							
74216		Portables			6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 8:36:20 AM					
Vega, Danny	as per our conversation, please board up all windows to portables to prevent more vandalism.thank you								
Michael Munoz									
62911		Pump House			8/25/2010		323		\$0.00
Medium	Work In Progress			8/25/2010 11:04:05 AM					
Sanchez, Raul	Plug well LRG 7618 as per Satate Engineer Requierments and have Contractor provide a Plugging Report								
Alfredo Holguin									
74329					6/9/2011		35		\$0.00
Medium	Work In Progress			6/9/2011 9:26:35 AM					
Sanchez, Raul	Asp Alfredo, need to open valves to community water system to building and shut off well.								
Alfredo Holguin									
74386					6/13/2011		31		\$0.00
High	Work In Progress			6/13/2011 6:52:56 AM					
Ontiveros, Joe	pleaser repair all domestic water lines to all buildings.Thank you								
Michael Munoz									
74392					6/13/2011		31		\$0.00
High	Work In Progress			6/13/2011 8:42:33 AM					
Solis, Lorenzo	please repiar all water lines to mechnaical system and repair pumps to bolier for start-up. Thankyou								
Michael Munoz									
Count: 5 Work Orders			Avg. Age of WO's	91		Total for San Miguel ES	0		\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
73096	Main Building	Library			5/10/2011		65		\$0.00
Medium	Work In Progress	library		5/10/2011 5:10:13 PM					
Castillo, Carlos	PLEASE INSTALL AN ELECTRICAL OUTLET IN THE LIBRARY TO SET UP OUR FLATSCREEN TV. PLEASE CHECK WITH MRS. HARMON, OUR LIBRARIAN, FOR THE LOCATION. THANK YOU.								
<u>Rita Mendez</u>									
71943	Main Building	Library			4/11/2011		94		\$0.00
Medium	Work In Progress	Mrs.Harmon		4/11/2011 9:11:13 AM					
Marquez, Gerardo	Please paint and install letters above library door								
<u>Rosie Diaz</u>									
73863	Main Building	Athletic Field			6/1/2011		43		\$0.00
Medium	Work In Progress	blacktop in the		6/1/2011 8:10:20 AM					
Carrasco, Danny	OUR PE COACH WOULD LIKE BLUE EXTERIOR PAINT TO PAINT LINES ON BLACKTOP IN THE BACK OF SCHOOL.								
<u>Rita Mendez</u>									
63124					8/30/2010		318		\$0.00
Medium	Work In Progress			8/30/2010 9:22:32 AM					
Marquez, Gerardo	MR. Y. IS REQUESTING 3-SECRETARY PARKING SIGNS BE INSTALLED @ FACULTY PARKING LOT.								
<u>Gerardo Marquez</u>									
68588	Main Building	Classroom			1/19/2011		176		\$0.00
Medium	Work In Progress	ROOM 309		1/19/2011 4:33:34 PM					
Marquez, Gerardo	MRS. TELLES'S WORLD MAP IS NOT ROLLING DOWN. IT NEEDS TO BE CHECKED. THANKS.								
<u>Rita Mendez</u>									
71704					4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 9:16:10 AM					
Marquez, Gerardo	MIKE. BASKETBALL GOAL POLE PADS NEED TO BE INSTALLED ON ALL 8 GOALS. THANKS.								
<u>Gerardo Marquez</u>									
66094					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:26					
Orozco, Danny	Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72652					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:02 AM					
Orozco, Danny	Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/14/2011 4:23:56 PM									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
74790					6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 4:17:33 PM					
Villalobos, Margret		BAT PROBLEM, NEED TO CALL WATSON OR POSSIBLE ANIMAL CONTROL				6/28-Waiting on approval from A. Holguin Cost \$400.00			
<u>Jesus Estrada</u>									
72301	Main Building				4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 11:30:32 AM					
Holguin, Alfredo		replace tile at various locations through out the building where it is cracked or damaged to inclue repair of control joints if necessary or level of concret by grinding				fax to Rodriguez, requested that they call Alfredo to meet with them at STE when they are ready to go out and quote.			
<u>Alfredo Holguin</u>									
74241	Main Building	Hallway/Corridor			6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 3:23:50 PM					
Carbajal, Jimmy		Wet and dry does not want to pick up water							
<u>Pablo Diaz</u>									
70287					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:18:02 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74073					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:32 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74876					6/30/2011	7/31/2011	14		\$0.00
Medium	Work In Progress			6/30/2011 12:18:28 AM					
Marquez, Gerardo		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74877					6/30/2011	7/31/2011	14		\$0.00
Medium	Work In Progress			6/30/2011 12:18:29 AM					
Marquez, Gerardo		Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
71908					4/10/2011	4/26/2011	95		\$0.00
Medium	Work In Progress			4/10/2011 12:14:37 AM					
Diaz, Pablo		Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.							
<u>Jesus Estrada</u>									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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								
70246					3/6/2011		130		\$0.00	
Medium	Work In Progress			3/6/2011 12:17:41 AM						
Orozco, Danny	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
72352	Main Building	Classroom			4/21/2011		84		\$0.00	
Medium	Work In Progress	Melendez/Porta		4/21/2011 3:18:05 PM						
Marquez, Gerardo	Please spray for ants in classroom. Thank you		Mike is going to have Gerry look into this. - mkv							
<u>Rosie Diaz</u>										
72872	Main Building	Classroom			5/4/2011		71		\$0.00	
Medium	Work In Progress	PORTABLE A		5/4/2011 11:25:49 AM						
Marquez, Gerardo	EASEL NEEDS TO BE ASSEMBLED FOR MS. MELENDEZ'S CLASSROOM. THANKS.									
<u>Rita Mendez</u>										
72900	Main Building	Hallway/Corridor			5/4/2011		71		\$0.00	
Medium	Work In Progress	SCHOOL		5/4/2011 5:35:08 PM						
Marquez, Gerardo	CABINET NEEDS TO BE CONSTRUCTED TO DISPLAY OUR BLUE RIBBON CERTIFICATES/AWARDS. (MATERIALS NEEDED). THANK YOU									
<u>Rita Mendez</u>										
61467	Main Building	Cafeteria			7/28/2010		351		\$0.00	
Medium	Work In Progress	cafeteria		7/28/2010 4:00:25 PM						
Moncayo, Fernando	CEILING TILES AND HVAC REGISTERS NEED TO BE CLEANED. PLEASE ASSIT CAFETERIA STAFF WITH THIS MATTER. THANKS.									
<u>Rita Mendez</u>										
74653					6/21/2011		23		\$0.00	
Medium	Work In Progress			6/21/2011 3:31:48 PM						
Lara, Ralph	RAFA. COULD YOU CHECK OUT THE LOCKSET TO THE MENS FACULTY RRM. I ADJ. THE HANDLE BECAUSE IT WAS VERY LOOSE. BUT IT KEEPS GETTING LOOSE. THANKS.									
<u>Gerardo Marquez</u>										
74433					6/14/2011		30		\$0.00	
Medium	Work In Progress			6/14/2011 12:16:03 AM						
Marquez, Gerardo	Monthly - Santa Teresa ES - Grease Trap (Monthly) - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 23 Work Orders	Avg. Age of WO's 101		Total for Santa Teresa ES				0	\$0.00		

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
66535					11/10/2010		246		\$0.00
Medium	Work In Progress			11/10/2010 8:54:55 AM					
Villalobos, David	NEED TO HAVE GAS SHUT VALVE, OFF FOR ANNEX HEATERS RELOCATED FROM ROOF, TO WALL. EASY EXCESS IN CASE OF AN EMERGENCY.								
Arturo Nunez									
66898					11/29/2010		227		\$0.00
Medium	Work In Progress			11/29/2010 11:03:37					
Villalobos, David	NEED SOME ASSITANCE ON WATER HEATER IN CAFETERIA, WATER COIL SEEMS TO BE BUSTED ,LEAKING WATER								
Arturo Nunez									
67631	Main Building	Restroom (Girls)			12/15/2010		211		\$0.00
Medium	Work In Progress			12/15/2010 7:54:45 AM					
Villalobos, David	12/15/10. WE NEED TO REPLACE ALL LAVATORY FAUCETS ON MAIN ENTRANCE GIRLS RESTROOMS.								
Manuel Prospero									
68485	Cafeteria (2005)	Custodial			1/18/2011		177		\$0.00
Medium	Work In Progress			1/18/2011 10:53:30 AM					
Villalobos, David	need work done on irrigation backflow preventer constantly leaking								
David Villalobos									
69153					2/7/2011		157		\$0.00
Medium	Work In Progress	Annex Bldg.		2/7/2011 3:27:48 PM					
Villalobos, David	Need line locate - North & South Sides of Annex Bldg. all the way to Chiller. If you have any questions, please call Mr. Ralph Gallegos (575) 650-9095								
Peggy Jo Hernandez									
69761					2/22/2011		142		\$0.00
Medium	Work In Progress			2/22/2011 10:27:07 AM					
Villalobos, David	NEED TO HAVE BACK FLOW RISER FOR IRRIGATION, CHECKED LEAKING WATER THROUGH VENT RELIEF,								
Arturo Nunez									
68472					1/14/2011		181		\$0.00
Medium	Work In Progress			1/14/2011 3:52:28 PM					
Flores, Pete	NEED TO HAVE GAS PEDAL ON VECHILE #70 REPLACED, LINKAGE IS BROKEN FROM GAS PEDAL								
Arturo Nunez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
73071					5/10/2011		65		\$0.00
Medium	Work In Progress			5/10/2011 1:39:56 PM					
Munoz, Michael		(PROJECT)				Leadership Request			
		Purchase and install new marquee							
Alfredo Holguin									
69794					2/22/2011		3	11	\$475.00
Medium	Work In Progress			2/22/2011 3:44:55 PM		2/25/2011			
Villalobos, David		WE AHVE A BIG WATER LEAK ON ANNEX BUILDING (OLD KITCHEN) IN TE WALL.				Work still pending seek where water leaking from will have to reroute most lines.			
Manuel Prospero									
69788	Annex Building	Mechanical			2/22/2011		3	3	\$125.00
Medium	Work In Progress			2/22/2011 3:36:47 PM		2/25/2011			
Villalobos, David		WE HAVE A WATER LEAK ON WATER HEATER (OLD R.O.T.C.).				Work still pending need to replace cutoff flex connectors			
Manuel Prospero									
69786	Concession	Football Field			2/22/2011		21	47	\$1,341.00
Medium	Work In Progress			2/22/2011 3:34:03 PM		3/15/2011			
Villalobos, David		WE HAVE WATER LEAK ON CONSESSION STAND BOYS RESTROOM WALL.				Work Still Pending Worked on broken water lines from freeze in cinder bolkd, sheetrock, fiberglass capped off lines got water going in concession stand.			
Manuel Prospero									
73055					5/10/2011		65		\$0.00
Medium	Work In Progress	Turf field		5/10/2011 8:22:47 AM					
Valdez, Pedro		Turf Field: Re-distribute black rubber pellets in / around mid-field							
Luis Calleros									
72488					4/27/2011		78		\$0.00
Medium	Work In Progress			4/27/2011 3:39:55 PM					
Prospero, Manuel		4/27/11. 1HR WO 72462. 7HRS WO 72461.				4/27 - See wo above			
Manuel Prospero									
72570		Restroom (Boys)			4/29/2011		76		\$0.00
Medium	Work In Progress			4/29/2011 3:02:14 PM					
Lara, Ralph		NEED FOR YOU TO REKEY TO CORE CYLLINDER IN THE ROTC RESTROOMS .							
Manuel Prospero									
71247	GYM (2009)	Custodial			3/30/2011		106		\$0.00
Medium	Work In Progress			3/30/2011 1:03:44 PM					
Carbajal, Jimmy		The court clean at this site is pulled by two jump ropes. We need to replace the rope on it.				7/13/11 - ASP JIMMY, HAS NOT HAD A CHANCE TO PICK UP AND REPAIR.			
Jesus Estrada									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74265	Main Building	Cafeteria			6/8/2011		36		\$0.00
Medium	Work In Progress				6/8/2011 6:00:00 AM				
Carbajal, Jimmy		ROTO #00091 FAILS TO START							
Jimmy Carbajal									
74266	Main Building	Custodial			6/8/2011		36		\$0.00
Medium	Work In Progress				6/8/2011 6:01:52 AM				
Carbajal, Jimmy		WET AND DRY #2839 TURNS OFF BY ITSELF							
Jimmy Carbajal									
70950					3/18/2011		118		\$0.00
Medium	Work In Progress				3/18/2011 2:53:36 PM				
Ambriz, Jose		A.C. ONCLASSROOM # 303 NEEDS TO BE REPLACED. 6500 C.F.M. D.D.							
Arturo Nunez									
70951					3/18/2011		118		\$0.00
Medium	Work In Progress				3/18/2011 2:57:46 PM				
Ambriz, Jose		A.C. UNIT ON CLASSROOM # 614 NEEDS TO BE REPLACED 6500 C.F.M. D.D.							
Arturo Nunez									
62609	Main Building	Classroom			8/17/2010		331		\$0.00
Medium	Work In Progress	Room 12			8/17/2010 5:11:54 PM				
Prospero, Manuel		Refrigerated air unit not working in the "Career Lab".				8/23 - Route to Manuel asp Mike.			
		Ceiling tiles need to be replaced.							
Luis Calleros									
62712		Classroom			8/19/2010		329		\$0.00
Medium	Work In Progress	Room L2			8/19/2010 5:04:49 PM				
Prospero, Manuel		Water leak in room L2. Ceiling tiles collapsed. Need to respond asap.				8/23 - Route to Manuel asp Mike.			
Luis Calleros									
69742					2/21/2011		143		\$0.00
Medium	Work In Progress	Baseball Field			2/21/2011 1:20:35 PM				
Valdez, Pedro		Back Stop, 3rd base, and behind home plate: By 3rd base the fence has been cut. A board has been temporarily placed, but a player can get hurt if he runs into the board or hole while trying to catch a ball. The fence will come apart. A player can be seriously hurt if he slides inot the fence that is sticking up.							
Luis Calleros									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
71384					4/1/2011		104		\$0.00
Medium	Work In Progress	Turf Field		4/1/2011 4:54:46 PM					
Valdez, Pedro		Please re-distribute the black rubber pellets on the Turf field							
Luis Calleros									
70943					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:41:21 PM					
Ambriz, Jose		A.C. ON CLASSROOM # 404 NEEDS TO BE REPLACED 6500 C.F.M. S.D.							
Arturo Nunez									
70944					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:42:48 PM					
Ambriz, Jose		A.C. ON ATTENDENCE OFFICE NEEDS TO BE REPLACED, 6500 C.F.M. D.D.							
Arturo Nunez									
70945					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:44:27 PM					
Ambriz, Jose		A.C. ON CLASSROOM # 612, NEEDS TO BE REPLACED 6500 C.F.M. D.D.							
Arturo Nunez									
70946					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:46:25 PM					
Ambriz, Jose		A.C. INCLASSROOM # 616, NEEDS TO BE REPLACED 6500 C.F.M. D.D.							
Arturo Nunez									
70948					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:48:16 PM					
Ambriz, Jose		A.C. ON CLASSROOM # 300 , NEEDS TO BE REPLACED 6500C.F.M. D.D.							
Arturo Nunez									
70949					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:51:45 PM					
Ambriz, Jose		A.C. ON ROOM # 302 NEEDS TO BE REPLACED , 6500 C.F.M. D.D.							
Arturo Nunez									
70930					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 1:36:05 PM					
Ambriz, Jose		HEATERS ON CLASSROOM # 801 NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.							
Arturo Nunez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Santa Teresa HS

70935					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:23:33 PM					
Ambriz, Jose	CLASSROOM # 507 A.C. NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									
70937					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:24:57 PM					
Ambriz, Jose	CLASSROOM # 509 NEED TO REPLACE A.C. UNIT, 6500 C.F.M. S.D.								
Arturo Nunez									
70940					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:33:45 PM					
Ambriz, Jose	NEED TO REPLACE A.C. UNIT ON ROOM # 501, 6500 C.F.M. S.D.								
Arturo Nunez									
70941					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:35:41 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 400 NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									
70942					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:39:04 PM					
Ambriz, Jose	A.C. ON CLASSROOM # 403 NEEDS TO BE REPLACED, 6500 C.F.M. S.D.								
Arturo Nunez									
72653					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:03 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
73478					5/20/2011		55		\$0.00
Medium	Work In Progress			5/20/2011 1:07:39 PM					
Villalobos, David	the bad smell continues in the science wing, please install a vent trap as per our converstion. please see mike . this is a health and safety issue.thanks								
Alfredo Holguin									
74416					6/13/2011		31		\$0.00
Medium	Work In Progress			6/13/2011 4:12:31 PM					
Castillo, Carlos	NEED TO REWIRE CHWP # 01 MOTOR , FOR CIRCULATING PUMP, IN MECHANICAL ROOM.								
Arturo Nunez									

7/14/2011 4:23:56 PM

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
70927					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 1:28:37 PM					
Ambriz, Jose	HEATERS ON CLASS ROOM # 807, NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.								
Arturo Nunez									
70928					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 1:31:13 PM					
Ambriz, Jose	HEATERS ON CLASSROOM # 805 NEED TO BE REPLACED, CLASSROOM CRPB 175, OFFICE CRPB 125.								
Arturo Nunez									
70929					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 1:34:22 PM					
Ambriz, Jose	HEATERS ON CLASSROOM # 803 NEED TO BE REPLACED CLASSROOM CRPB 300, OFFICE CRPB 125.								
Arturo Nunez									
74031					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:12 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
60603					7/4/2010	7/25/2010	375		\$0.00
Medium	Work In Progress			7/4/2010 12:23:44 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
64744					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:27:00 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
66095					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:26					
Orozco, Danny	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
67841					1/2/2011	1/23/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:28:46 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71427					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:19:50 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72622					5/1/2011		74		\$0.00
Medium	Work In Progress			5/1/2011 12:21:46 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
72712					5/1/2011	6/1/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:32 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74034					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:14 AM					
Nunez, Arturo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
67524					12/12/2010	12/28/2010	214		\$0.00
Medium	Work In Progress			12/12/2010 12:25:23					
Prospero, Manuel	Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
68149					1/9/2011	1/25/2011	186		\$0.00
Medium	Work In Progress			1/9/2011 12:25:29 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70256					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:46 AM					
Orozco, Danny	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
73793					5/31/2011	7/1/2011	44		\$0.00
Medium	Work In Progress			5/31/2011 12:20:44 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
Margret Villalobos									
74032					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:13 AM					
Nunez, Arturo	Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
64868					10/3/2010	10/11/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:27:49 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
67906					1/2/2011	1/10/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:29:21 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
67907					1/2/2011	1/10/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:29:21 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
67908					1/2/2011	2/2/2011	193		\$0.00
Medium	Work In Progress			1/2/2011 12:29:22 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
64865					10/3/2010	11/3/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:27:48 AM					
Prospero, Manuel	Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
64866					10/3/2010	10/24/2010	284		\$0.00
Medium	Work In Progress			10/3/2010 12:27:48 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
70334					3/6/2011	4/6/2011	130		\$0.00
Medium	Work In Progress			3/6/2011 12:18:25 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.								
Margret Villalobos									
71288					3/31/2011		105		\$0.00
Medium	Work In Progress			3/31/2011 12:17:34 AM					
Prospero, Manuel	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
71529					4/3/2011	4/24/2011	102		\$0.00
Medium	Work In Progress			4/3/2011 12:20:35 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
Margret Villalobos									
72592					4/30/2011	5/31/2011	75		\$0.00
Medium	Work In Progress			4/30/2011 12:15:50 AM					
Nunez, Arturo	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
74678		Gym			6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 12:37:58 PM					
Vega, David	as per our conversation and camera inspection by contractor the clogging is not due to the gym construction. the clogg exist by consession stand on old gym . floor plan and contractors results are attached. need to run snake to unclogg blockage. thank you								
Michael Munoz									
71835		Athletic Field			4/8/2011		97		\$0.00
Medium	Work In Progress			4/8/2011 1:02:18 PM					
Flores, Pete	truck #17 needs oil and filter changed, also sparkplugs.								
Guadalupe Ontiveros									
74033					6/5/2011	6/8/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:13 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
74429					6/14/2011		30		\$0.00
Medium	Work In Progress			6/14/2011 12:16:01 AM					
Nunez, Arturo	Monthly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
62106					8/8/2010	9/8/2010	340		\$0.00
Medium	Work In Progress			8/8/2010 12:38:55 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
64574					9/30/2010		287		\$0.00
Medium	Work In Progress			9/30/2010 12:24:00 AM					
Prospero, Manuel	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
73139					5/11/2011		64		\$0.00
Medium	Work In Progress	Tennis Courts		5/11/2011 4:36:05 PM					
Valdez, Pedro	The tennis courts need to be cleaned or swepted on a daily basis.								
<u>Luis Calleros</u>									
73151					5/12/2011		63		\$0.00
Medium	Work In Progress	Tennis Courts		5/12/2011 9:07:17 AM					
Valdez, Pedro	Replace Tennis nets on the three courts. The current posts are missing the cranks to raise or lower the height of nets.								
<u>Luis Calleros</u>									
70679					3/11/2011		125		\$0.00
Medium	Work In Progress			3/11/2011 3:16:35 PM					
Munoz, Michael	Need to install two gates by old gym area. One gate would be installed immediately by one of the dressing rooms and the other needs to be installed next to the old gym.								
<u>Luis Calleros</u>									
61530					7/30/2010		349		\$0.00
Medium	Work In Progress			7/30/2010 8:26:29 AM					
Perez, Raul	NEED TO HAVE WINDSHIELD ,PASSENGERS WINDOW , AND BAND TRUCK REARVIEW MIRRORS REPLACED. VANDALISM. Case#2010-07139								
Arturo Nunez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
69758					2/22/2011		142		\$0.00
Medium	Work In Progress			2/22/2011 10:18:43 AM					
Ronquillo, Ruben	GLAAS ON DOOR AT DRESSING ROOM EAST ENTRANCE NEEDS TO BE REPLACED, MEASUREMENTS ARE , 25 1/4 X 36 1/4 SAFETY WIRE MESH. 1 EA.								
<u>Arturo Nunez</u>									
73716					5/26/2011		49		\$0.00
Medium	Work In Progress			5/26/2011 3:47:22 PM					
Munoz, Michael	NEED TO HAVE EXIT GATE ON EAST SIDE OF PARKING LOT REPLACED, WAS DAMAGED OVER THE WEEKEND.								
<u>Arturo Nunez</u>									
73884					6/1/2011		43		\$0.00
Medium	Work In Progress			6/1/2011 3:12:01 PM					
Nunez, Arturo	Need to mount six Smart Boards								
<u>Luis Calleros</u>									
73885					6/1/2011		43		\$0.00
Medium	Work In Progress			6/1/2011 3:13:23 PM					
Prospero, Manuel	Need to mount 22 White Boards in different classrooms								
<u>Luis Calleros</u>									
73913					6/2/2011		42		\$0.00
Medium	Work In Progress			6/2/2011 9:58:19 AM					
Prospero, Manuel	Mount all Bulletin Board Strips. See Mr. Calleros for this WO.								
<u>Luis Calleros</u>									
74221	GYM (2009)				5/16/2011		59		\$0.00
Medium	Work In Progress			6/7/2011 9:19:01 AM					
Nunez, Arturo	New Gym - please check electrical outlet and bleacher wooden boards vandalised.								
<u>Luis Calleros</u>									
74340					6/9/2011		35		\$0.00
Medium	Work In Progress			6/9/2011 11:19:49 AM					
Nunez, Arturo	FIRE PROOF CURTAIN NEED TO BE RESET/PULLED UP IN KITCHEN SNP MANAGER OLGA B. 589-5332								
<u>Maritza Gonzalez</u>									
73754					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 12:27:31 PM					
Lara, Ralph	Request for door to be installed that will proved access from room to room in the FACS area								
<u>Luis Calleros</u>									

7/14/2011 4:23:57 PM

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
73347					5/18/2011		57		\$0.00
High	Work In Progress			5/18/2011 8:54:17 AM					
Prospero, Manuel	morgan building needs to be cleaned and organized this summer. no exceptions. lots of inventory on stock in morgan. if the building is not going to be utilized please let me know so that i may re-assign. call me when complete.thanks								
Michael Munoz									
73642		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 1:08:19 PM					
Nunez, Arturo	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
73745					5/27/2011		48		\$0.00
Medium	Work In Progress	Rest Room by		5/27/2011 10:21:22 AM					
Prospero, Manuel	Need to have new outer doors removed from the boys and from the girls restroom. The ones that were remodeled recently.								
Luis Calleros									
73750					5/27/2011		48		\$0.00
Medium	Work In Progress	Old Gym		5/27/2011 11:52:06 AM					
Nunez, Arturo	Need to hang up three signs in old gym: NO FOOD OR DRINKS IN GYM AREA								
Luis Calleros									
73752					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 12:03:40 PM					
Nunez, Arturo	Refer to WO# 69960: Fix repair/replace wall panel that is located in the band / Choir / Warrior Room hallway. The wall has had a big hole in it all year long.								
Luis Calleros									
73760					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 1:14:29 PM					
Nunez, Arturo	Replace ceiling tiles throughout the building as needed.								
Luis Calleros									
62713		Gym			8/19/2010		329		\$0.00
Medium	Work In Progress	new gym area		8/19/2010 5:19:38 PM					
Prospero, Manuel	The ice machine in the new gym is not producing ice. Request fixing asap please, since our athletic trainer uses it daily to treat athletes.		8/23 - Route to Manuel asp Mike.						
Luis Calleros									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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								
62909					8/25/2010		323		\$0.00	
Medium	Work In Progress	Room 15		8/25/2010 10:56:14 AM						
Prospero, Manuel		Install pencil sharpener								
Luis Calleros										
63226					8/31/2010		317		\$0.00	
Medium	Work In Progress	Vocational T-		8/31/2010 10:15:02 AM						
Prospero, Manuel		Table saw needs to be repaired								
Luis Calleros										
67007	Main Building	Hallway/Corridor			12/1/2010		225		\$0.00	
Medium	Work In Progress	Hallway by		12/1/2010 8:20:16 AM						
Nunez, Arturo		Please check bad odor that is coming out of the main hallway by the science, math and counseling wing. It has been smelling really bad for the last 2 days.					Leadership Request			
Peggy Jo Hernandez										
67479					12/10/2010		216		\$0.00	
Medium	Work In Progress	Attendance		12/10/2010 2:10:50 PM						
Prospero, Manuel		Paint old cabinets in attendance office the same color as the newly insatlled cabinets. Please match the same counter top as the new ones installed.								
Luis Calleros										
71200					3/29/2011		107		\$0.00	
Medium	Work In Progress	Locker Room		3/29/2011 10:13:12 AM						
Prospero, Manuel		Broken faucet on athletic side. Once faucet is turned on, the water will not shut off for about an hopur. See Coach Francis.								
Luis Calleros										
72794					5/2/2011		73		\$0.00	
Medium	Work In Progress	Voacational area		5/2/2011 4:47:37 PM						
Lara, Ralph		Sorry this WO request goes along with WO#72793. The locks / doorhandles needto be replaced so that the chains can be removed from the doors.								
Luis Calleros										
73944					6/2/2011		42		\$0.00	
Medium	Work In Progress	Multi Media		6/2/2011 3:01:25 PM						
Lara, Ralph		Need to re-key lock in one of the library classroom to an off-master key. Need to do the same and re-key office next to principal's office, asap please. See Mr. Calleros								
Luis Calleros										

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
74762	GYM (2009)				6/27/2011		17		\$0.00
Medium	Work In Progress			6/27/2011 6:59:26 AM					
Lozoya, Manny	Need to rekey gym on July 18 will start on gym floor.								
<u>Michael Munoz</u>									
73152					5/12/2011		63		\$0.00
Medium	Work In Progress	Tennis courts		5/12/2011 9:08:55 AM					
Valdez, Pedro	Replace /repair wind screens around the tennis courts								
<u>Luis Calleros</u>									
73153					5/12/2011		63		\$0.00
Medium	Work In Progress	Tennis Courts		5/12/2011 9:10:08 AM					
Valdez, Pedro	Repair the big cracks on the Tennis Courts								
<u>Luis Calleros</u>									
62305	GYM (2009)	Gym			8/11/2010		337		\$0.00
Medium	Work In Progress	New Gym -		8/11/2010 10:23:33 AM					
Mijarez, Jaime	Need to hang up large posters in the new gym. See Coach Dotson								
<u>Luis Calleros</u>									
71728	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:56:40 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 307 6500 CFM MC DOUN DRAFT.								
<u>Manuel Prospero</u>									
71730		Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:58:23 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 309 6500 CFM MC DOUN DRAFT.								
<u>Manuel Prospero</u>									
71922	Main Building				4/11/2011		94		\$0.00
Medium	Work In Progress	Restroom 530		4/11/2011 8:23:59 AM					
Ambriz, Jose	Install new exhaust fan in Restroom 530 (ISS Restroom).								
<u>Peggy Jo Hernandez</u>									
73161	Main Building				5/12/2011		63		\$0.00
Medium	Work In Progress			5/12/2011 1:06:44 PM					
Ambriz, Jose	WE NEED TO CHANGED A/C MOTOR ON ROOM 403 3/4 2 SPEED								
<u>Manuel Prospero</u>									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
68573					1/19/2011		176		\$0.00
Medium	Work In Progress			1/19/2011 3:44:25 PM					
Lara, Ralph	NEED GATE KEY FOR EL PASO DISPOSAL AS PER MIKE/ALFREDO. OLD KEY TO BE TURNED IN WHEN THIS ONE IS PICKED UP								
Michael Munoz									
72793					5/2/2011		73		\$0.00
Medium	Work In Progress	Vocational area		5/2/2011 4:43:43 PM					
Lara, Ralph	The locks / doorhandles do not lock on the doors facing the desert in the vocational rooms. Presently each door is secured by using a chain. The chains cannot be used due to a safety issue for evacuation purposes.								
Luis Calleros									
70939					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:31:48 PM					
Ambriz, Jose	A.C. UNIT ON COUNSELORS OFFICE NEED TO BE REPLACED. TWO AIR FLOW ENTRY, D.D.								
Arturo Nunez									
71722	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:45:11 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 304, IS ON BAD CONDITION.								
Manuel Prospero									
71723	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:46:47 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 306 IS ON BAD CONDITION.								
Manuel Prospero									
71724	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:48:17 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 308 IS ON BAD CONDITONE.								
Manuel Prospero									
71725	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:50:32 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 301 6500 CFM MC DOUN DRAFT.								
Manuel Prospero									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
71726	Main Building	Classroom			4/6/2011		99		\$0.00
Medium	Work In Progress			4/6/2011 12:52:35 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 305 6500 CFM MC DOUN DRAFT								
Manuel Prospero									
63229		Restroom (Boys)			8/31/2010		317		\$0.00
Medium	Work In Progress	Boys restroom		8/31/2010 11:49:08 AM					
Prospero, Manuel	Boys restroom near counselors office has white paint spots that need to be painted black. The frames in the administrative areas need to be touched up.								
Luis Calleros									
68169					1/10/2011		185		\$0.00
Medium	Work In Progress	Hallway by		1/10/2011 10:42:16 AM					
Prospero, Manuel	Hallway by the old gym needs to be painted								
Luis Calleros									
73756					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 12:34:07 PM					
Prospero, Manuel	Paint areas in the building that need to painted. Begin painting in the band room area. Several batrooms need to be touched up with black paint, as well as several doors need to be touched up. Please see Mr. Calleros								
Luis Calleros									
74322					6/9/2011		35		\$0.00
Medium	Work In Progress			6/9/2011 7:42:31 AM					
Prospero, Manuel	Need to order an additional 20 gallons of paint, Q7-36P for classrooms.								
Luis Calleros									
74739					6/23/2011		21		\$0.00
Medium	Work In Progress	BAND ROOM		6/23/2011 2:39:21 PM					
Prospero, Manuel	URGETN! BAND ROOM AND GYM OFFICE NEED PAINTING ASAP. IF POSSIBLE MAIL ROOM NEEDS PAINTING.								
Marylou Jimenez									
70938					3/18/2011		118		\$0.00
Medium	Work In Progress			3/18/2011 2:26:15 PM					
Ambriz, Jose	CLASSROOM # 504 A.C. UNIT NEEDS TO BE REPLACED 6500 C.F.M. S.D.								
Arturo Nunez									

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
71680	Main Building	Restroom (Boys)			4/5/2011		100		\$0.00
Medium	Work In Progress				4/5/2011 3:43:55 PM				
Villalobos, David		WE NEED SOME ASSINSTING. ON CLOGGED UNRINAL BOYS BATRROMS 300;S WENG.							
Manuel Prospero									
71773	Concession	Gym			4/7/2011		98		\$0.00
Medium	Work In Progress				4/7/2011 8:47:07 AM				
Villalobos, David		WE NEED ASSISTIN FOR FIX WATER FOUNTAIN ON CONCESSION STAND OUT SIDE ON GYM.							
Manuel Prospero									
71774	Main Building	Restroom (Boys)			4/7/2011		98		\$0.00
Medium	Work In Progress				4/7/2011 8:50:03 AM				
Villalobos, David		WE NEED SOME ASSISTIN TO UNCLOGG URINAL ON 300; BOYS RESTROOMS.							
Manuel Prospero									
72767	Annex Building	Portables			5/2/2011		73		\$0.00
Medium	Work In Progress				5/2/2011 11:05:56 AM				
Villalobos, David		waterheater leak							
Rafael Meraz									
74550	Vocational	Parking Lot			6/16/2011		28		\$0.00
Medium	Work In Progress	LINE LOCATE			6/16/2011 7:35:31 AM				
Villalobos, David		Locate all water lines around the bus drop off circle. Concrete work involving digging will be done all around the bus drop off circle all the way up to the vocational building. If you have questions call Rafael "Ralph" Gallegos at 650-9095.							
Rafael Gallegos									
67958					1/4/2011		191		\$0.00
Medium	Work In Progress	Old Gym			1/4/2011 1:25:13 PM				
Castillo, Carlos		Lights in old gym need to be replaced. There are about 4-5 lights out.				7/12/11 - Routed to Cali-mkv			
Luis Calleros									
Count: 125 Work Orders		Avg. Age of WO's 125		Total for Santa Teresa HS			61	\$1,941.00	

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
67552	Gym (1997)	Parking Lot			12/13/2010		213		\$0.00
Medium	Work In Progress			12/13/2010 2:00:19 PM					
Castillo, Carlos	PLACE NEW LIGHTS GOING TOWARDS THE GYM FROM THE PARKING LOT- FROM THE N BUILDIND AND FROM THE S BUILDING. SAFETY ISSUE-- IT GETS TOO DARK WHEN GOING TOWARD THE GYM AT NIGHT								
<u>Laura Parra</u>									
67553	North Building	Parking Lot			12/13/2010		213		\$0.00
Medium	Work In Progress			12/13/2010 2:01:40 PM					
Castillo, Carlos	REPAIR ALL OUTSIDE LIGHTS- PARKING LOT- S BUILDING-N BUILDING- AND GYM AREA								
<u>Laura Parra</u>									
69817	South Building	Restroom (Boys)			2/23/2011		141		\$0.00
Medium	Work In Progress			2/23/2011 9:57:12 AM					
Lara, Ralph	Rafa, the bottom southbuilding restrooms needs replacement of doors and hardware.								
<u>Ismael Rodriguez</u>									
72564	North Building	Office			4/29/2011		76		\$0.00
Medium	Work In Progress	ROOM 8		4/29/2011 11:51:59 AM					
Lara, Ralph	NEED ADDITIONAL KEYS:P KEY , MEDICAL FILE CABINETS KEYS, AND OTHER CABINET KEYS.								
<u>Laura Parra</u>									
74238	North Building	Custodial			6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 3:02:03 PM					
Lara, Ralph	Rafa Replacement of key for Mr.Grier the outside door key master Q.thanks								
<u>Ismael Rodriguez</u>									
74239	South Building	Custodial			6/7/2011		37		\$0.00
Medium	Work In Progress			6/7/2011 3:07:16 PM					
Lara, Ralph	Check all exit doors in the southbuilding there some cores that are hard to open thanks.								
<u>Ismael Rodriguez</u>									
69508	South Building	Mechanical			2/15/2011		17	17	\$519.75
Medium	Work In Progress			2/15/2011 9:56:07 AM		3/4/2011			
Villalobos, David	repaired broken copper water lines at south mechanical room to geothermal heating system				Work still pending replace broken 3/4 bfp and water meter re-routed water lines.				
David Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
74675	Gym (1997)				6/22/2011		22		\$0.00
Medium	Work In Progress			6/22/2011 10:36:58 AM					
Munoz, Michael	Gym floor needs to be gritted and sanded for this coming year.								
<u>Michael Munoz</u>									
70581					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 8:44:31 AM					
Ambriz, Jose	Joe can you order me 6 PL-36 Bell & Goss circulating pumps. I have used all the ones I had in stock.								
<u>Jaime Mijarez</u>									
69511	Gym (1997)				2/15/2011		149		\$0.00
Medium	Work In Progress			2/15/2011 10:03:41 AM					
Castillo, Carlos	receiver and antennas came in for scoreboards that were at sths, now at stms. please check to see if they work and if so please install in gym. thank you								
<u>Michael Munoz</u>									
67038					12/1/2010		225		\$0.00
Medium	Work In Progress			12/1/2010 3:35:59 PM					
Flores, Pete	The golf cart needs service it is not holding the charge.								
<u>Jaime Mijarez</u>									
68427					1/14/2011		181		\$0.00
Medium	Work In Progress			1/14/2011 10:35:43 AM					
Munoz, Michael	(PROJECT)					Leadership Request			
	Repaint Flashing/cap on parapet wall both north and south buildings.								
<u>Alfredo Holguin</u>									
70861					3/17/2011		119		\$0.00
Medium	Work In Progress			3/17/2011 9:47:56 AM					
Villalobos, David	w/o for winter storm emergency. South bldg administration area mechanical room had ruptured make water line, water meter, backflow preventer and no water in geothermal administration heat pump area.								
<u>Jaime Mijarez</u>									
64597	Athletic Field				9/30/2010		287		\$0.00
Medium	Work In Progress			9/30/2010 11:02:20 AM					
Gonzalez, Salvador	SOCCER GOALS NEED TO BE WELDED AT BOTTOM AND TOP.								
Guadalupe Ontiveros									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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

70251					3/6/2011		130		\$0.00
Medium	Work In Progress				3/6/2011 12:17:44 AM				
Orozco, Danny		Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
74092					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:41 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
66096					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress				10/31/2010 12:36:27				
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
72654					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress				5/1/2011 12:22:03 AM				
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
72216	Gym (1997)	Custodial			4/19/2011		86		\$0.00
Medium	Work In Progress				4/19/2011 8:35:45 AM				
Flores, Pete		Pete i need to borrow a truck for the coming event art show iam going to move chairs and tables to the gym unless you have ready truck 121 by 4-27-11 thanks.							
<u>Ismael Rodriguez</u>									
74240	North Building	Hallway/Corridor			6/7/2011		37		\$0.00
Medium	Work In Progress				6/7/2011 3:13:13 PM				
Lara, Ralph		Need weather stripping on all exit doors due to the sand and to protect our new floor. See Mr. Rodriguez thanks..							
<u>Ismael Rodriguez</u>									
74634	North Building	Custodial			6/21/2011		23		\$0.00
Medium	Work In Progress				6/21/2011 7:57:22 AM				
Flores, Pete		15Gal. for truck 121							
<u>Ismael Rodriguez</u>									
70773					3/15/2011		121		\$0.00
Medium	Work In Progress				3/15/2011 10:09:22 AM				
Castillo, Carlos		N.bldg 2 exterior lights on eastside upper level exterior wall are broken.							
Jaime Mijarez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
72215	North Building	Parking Lot			4/19/2011		86		\$0.00
Medium	Work In Progress				4/19/2011 8:31:02 AM				
Ontiveros, Guadalupe	Lupe we need to borrow the small tractor from riverside so we can remove the sand from the parking lot.								
<u>Ismael Rodriguez</u>									
72307					4/20/2011		85		\$0.00
Medium	Work In Progress				4/20/2011 3:17:29 PM				
Valles, Johnny	South Bldg - landscaped area in front - Remove dead branches from oleanders and other bushes								
<u>Alfredo Holguin</u>									
73102	North Building	Portables			5/11/2011		64		\$0.00
Medium	Work In Progress				5/11/2011 8:51:08 AM				
Valles, Johnny	Remove sand from the portables with a tractor.								
<u>Ismael Rodriguez</u>									
74761	Gym (1997)				6/27/2011		17		\$0.00
Medium	Work In Progress				6/27/2011 6:56:22 AM				
Lara, Ralph	Need to rekey gym on July 22nd. Scheduled to start on floor July 25th.								
<u>Michael Munoz</u>									
66498	Gym (1997)	Gym			11/9/2010		247		\$0.00
Medium	Work In Progress				11/9/2010 11:34:13 AM				
Mijarez, Jaime	MIDDLE DRY ERASE BOARD IS COMING OFF THE WALL FROM BOTH SIDES								
<u>Laura Parra</u>									
68934	Gym (1997)	Gym			1/31/2011		164		\$0.00
Medium	Work In Progress	Ms. Snyder			1/31/2011 3:01:55 PM				
Mijarez, Jaime	Dry erase board (center) is falling off the wall. Safety Hazard Please repair								
<u>Laura Parra</u>									
71315					3/31/2011		105		\$0.00
Medium	Work In Progress				3/31/2011 1:19:33 PM				
Mijarez, Jaime	Repace broken VCT tiles throughout building-trip hazards per Leadership Council - Jaime Minjarez. knows what areas.								
<u>Alfredo Holguin</u>									
72057					4/13/2011		92		\$0.00
Medium	Work In Progress				4/13/2011 3:24:36 PM				
Mijarez, Jaime	School campus install No Trespassing signs along fence line and Reserved parking for assistant principal signs.								
Jaime Mijarez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
73643		Mechanical			5/25/2011		50		\$0.00
Medium	Work In Progress			5/25/2011 1:09:14 PM					
Mijarez, Jaime	Need to clean out mechanical rooms. These rooms should not be used for storage.								
Michael Munoz									
Count: 31 Work Orders		Avg. Age of WO's 114			Total for Santa Teresa MS			17	\$519.75

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
74230	Main Building	Classroom			6/7/2011		37		\$0.00
Medium	Work In Progress	32		6/7/2011 1:06:55 PM					
Villalobos, David		Sink in room 32 is leaking.							
Yvette Cortez									
74582		Cafeteria			6/16/2011		28		\$0.00
Medium	Work In Progress			6/16/2011 3:35:32 PM					
Castillo, Carlos		Check for conduit damage by concrete cutting contractor.							
Carlos Castillo									
68743	Main Building				1/25/2011		170		\$0.00
Medium	Work In Progress			1/25/2011 2:35:30 PM					
Medina, Eric		pto will paint boys & girls rr with maintainence supervision							
Eric Medina									
74477	Main Building	Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	39		6/14/2011 4:18:53 PM					
Medina, Eric		need to paint room 39							
Eric Medina									
74478	Main Building	Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	36		6/14/2011 4:19:47 PM					
Medina, Eric		need to paint rm 36							
Eric Medina									
74612	Main Building	Classroom			6/20/2011		24		\$0.00
Medium	Work In Progress	25		6/20/2011 8:49:03 AM					
Medina, Eric		need to paint room 25							
Eric Medina									
73028					5/9/2011		66		\$0.00
Medium	Work In Progress			5/9/2011 3:10:21 PM					
Ambriz, Jose		need to order a/c medina for 6500 master cool a/c for room 11, 13, 16							
Eric Medina									
64493	Main Building	Restroom (Girls)			9/28/2010		289		\$0.00
Medium	Work In Progress			9/28/2010 3:53:31 PM					
Medina, Eric		Floors paint is chipping.				(Summer Job)			
Yvette Cortez									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
72655					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:04 AM					
Orozco, Danny	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
70633					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:30:15 PM					
Ambriz, Jose	need to replace a/c in room 14 size 68								
Eric Medina									
70634					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:31:53 PM					
Ambriz, Jose	need to replace a/c in room 12 size 68								
Eric Medina									
70636					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:32:30 PM					
Ambriz, Jose	need to replace a/c in room 10 size 68								
Eric Medina									
70638					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:33:26 PM					
Ambriz, Jose	need to replace a/c in room 13 size 68								
Eric Medina									
70639					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:34:08 PM					
Ambriz, Jose	need to replace a/c in room 11 size 68								
Eric Medina									
74057					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:24 AM					
Medina, Eric	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
74058					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:25 AM					
Medina, Eric	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
74374					6/12/2011	6/28/2011	32		\$0.00
Medium	Work In Progress			6/12/2011 12:14:39 AM					
Medina, Eric	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70247					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:42 AM					
Orozco, Danny	Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74056					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:24 AM					
Medina, Eric	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
66097					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:27					
Orozco, Danny	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71205					3/29/2011		107		\$0.00
Medium	Work In Progress			3/29/2011 2:40:36 PM					
Medina, Eric	need to replace motor belts on a/c units 5 ton and 7								
<u>Eric Medina</u>									
65051		Cafeteria			10/6/2010		281		\$0.00
Medium	Work In Progress			10/6/2010 3:28:36 PM					
Orozco, Danny	SCREEN DOOR TO THE KITCHEN NEEDS TO BE REPAIRED.								
		AS PER STATE INSPECTOR							
<u>Jacqueline Aguilar</u>									
65249					10/11/2010		276		\$0.00
Medium	Work In Progress			10/11/2010 3:26:51 PM					
Orozco, Danny	HAND SINK IS LEAKING SNP MANAGER MARINA R. 589-2545.								
<u>Maritza Gonzalez</u>									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
69288	Main Building	Hallway/Corridor			2/9/2011		155		\$0.00
Medium	Work In Progress			2/9/2011 3:41:20 PM					
Medina, Eric	Sidewalk on southside of the building is raised by 1/2 inch. Please add cement to even level.								
Yvette Cortez									
70302					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:18:09 AM					
Medina, Eric	Yearly - Sunland Park ES A-10 HP Rooftop Yearly - Refer to PM schedule details.								
Margret Villalobos									
74059					6/5/2011	7/6/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:25 AM					
Medina, Eric	Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
70629					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:27:39 PM					
Ambriz, Jose	need to replace a/c in room 22 size 45								
Eric Medina									
70630					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:28:24 PM					
Ambriz, Jose	need to replace a/c in staff development room size 45								
Eric Medina									
70631					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:29:23 PM					
Ambriz, Jose	need to replace a/c in room 16 size 68								
Eric Medina									
66285					11/3/2010		253		\$0.00
Medium	Work In Progress			11/3/2010 2:16:14 PM					
Orozco, Danny	LEFT SIDE OF SERVING LANE IS NOT COOLING. MARINA R. SNP MANAGER 589-2545.								
Maritza Gonzalez									
70019		Auditorium			2/28/2011		136		\$0.00
Medium	Work In Progress			2/28/2011 3:56:15 PM					
Medina, Eric	2 turbines on the auditorium and 1 on dining area are not working. please check and repiar.thanks								
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
71007					3/22/2011		114		\$0.00
Medium	Work In Progress			3/22/2011 3:33:21 PM					
Medina, Eric	need to weed and feed all lawns								
Eric Medina									
70621					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:22:05 PM					
Ambriz, Jose	need to replace a/c in room 38 size 68								
Eric Medina									
70622					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:23:24 PM					
Ambriz, Jose	need to replace a/c in room 36 size 68								
Eric Medina									
70623					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:24:05 PM					
Ambriz, Jose	need to replace a/c in room 32 size 68								
Eric Medina									
70624					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:24:48 PM					
Ambriz, Jose	need to replace a/c in room 30 size 68								
Eric Medina									
70625					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:25:30 PM					
Ambriz, Jose	need to replace a/c in room 26 size 68								
Eric Medina									
70627					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:26:45 PM					
Ambriz, Jose	need to replace a/c in room 24 size 68								
Eric Medina									
70614					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:11:47 PM					
Ambriz, Jose	need to replace a/c in sped office size 45								
Eric Medina									
70616					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:12:59 PM					
Ambriz, Jose	need to replace a/c in speech office size 45								
Eric Medina									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
70617					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:14:05 PM					
Ambriz, Jose	need to replace a/c in rm 37 size 45								
Eric Medina									
70618					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:17:44 PM					
Ambriz, Jose	need to replace a/c in room 39 size 68								
Eric Medina									
70619					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:18:25 PM					
Ambriz, Jose	need to replace a/c in room 41 size 68								
Eric Medina									
70620					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:19:48 PM					
Ambriz, Jose	need to replace a/c in room 40 size 68								
Eric Medina									
74611	Main Building	Classroom			6/20/2011		24		\$0.00
Medium	Work In Progress	24		6/20/2011 8:48:23 AM					
Medina, Eric	need to paint room 24								
Eric Medina									
74610	Main Building	Classroom			6/20/2011		24		\$0.00
Medium	Work In Progress	29		6/20/2011 8:47:45 AM					
Medina, Eric	need to paint room 29								
Eric Medina									
74609	Main Building	Classroom			6/20/2011		24		\$0.00
Medium	Work In Progress	27		6/20/2011 8:47:01 AM					
Medina, Eric	need to paint room 27								
Eric Medina									
74608	Main Building	Classroom			6/20/2011		24		\$0.00
Medium	Work In Progress	32		6/20/2011 8:46:15 AM					
Medina, Eric	need to paint room 32								
Eric Medina									
70610					3/10/2011		126		\$0.00
Medium	Work In Progress			3/10/2011 3:06:00 PM					
Ambriz, Jose	need to replace a/c in room 29 size 68								
Eric Medina									

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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:		Sunland Park ES							
70612					3/10/2011		126		\$0.00
Medium	Work In Progress				3/10/2011 3:10:25 PM				
Ambriz, Jose	need to replace a/c in rm 31 size 45								
Eric Medina									
Count: 50 Work Orders		Avg. Age of WO's 113		Total for Sunland Park ES				0	\$0.00

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
73575					5/24/2011		51		\$0.00
Medium	Work In Progress			5/24/2011 10:13:18 AM					
Vargas, Juan		need painting parkig lines on front parking							
Juan Vargas									
74443	Main Building	Classroom			6/14/2011		30		\$0.00
Medium	Work In Progress	40		6/14/2011 6:56:42 AM					
Medina, Eric		need to paint room 40							
Eric Medina									
74286					6/8/2011		36		\$0.00
Medium	Work In Progress			6/8/2011 3:03:31 PM					
Solis, Lorenzo		NEED CHECK REFRIGERATOR ON 200 WING TEACHERS LONGE							
Juan Vargas									
73743					5/27/2011		48		\$0.00
Medium	Work In Progress			5/27/2011 8:43:31 AM					
Vargas, Juan		need replace angular rubber of drop down							
Juan Vargas									
66371					11/5/2010		251		\$0.00
Medium	Work In Progress			11/5/2010 8:13:50 AM					
Ontiveros, Guadalupe		NEED 20 TONS RED SCRINIG							
Juan Vargas									
71182					3/29/2011		107		\$0.00
Medium	Work In Progress			3/29/2011 12:20:58 AM					
Vargas, Juan		Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
73112	Main Building	Hallway/Corridor			5/11/2011		64		\$0.00
Medium	Work In Progress			5/11/2011 11:45:12 AM					
Estrada, Jesus		Ceramic tile in entrance lobby needs to be replaced with new ceramic tile and/OR get a second quote to replace this ceramic tile with vct.				EVA - PLEASE QUOTE ON BOTH - VCT & CERAMIC			
Jesus Estrada									
72743					5/1/2011	7/12/11 - PENDING QUOTE	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:47 AM					
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
74148					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:19:05 AM					
Sanchez, Raul		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
70248					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:42 AM					
Orozco, Danny		Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
74101					6/5/2011	6/11/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:44 AM					
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
66098					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:28					
Orozco, Danny		Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
72656					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:05 AM					
Orozco, Danny		Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
74099					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:44 AM					
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
74100					6/5/2011	6/13/2011	39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:44 AM					
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
74102					6/5/2011		39		\$0.00
Medium	Work In Progress			6/5/2011 12:18:45 AM					
Vargas, Juan		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
67929					1/2/2011		193		\$0.00
Medium	Work In Progress				1/2/2011 12:29:32 AM				
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
70356					3/6/2011		130		\$0.00
Medium	Work In Progress				3/6/2011 12:18:37 AM				
Sanchez, Raul	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
71557					4/3/2011		102		\$0.00
Medium	Work In Progress				4/3/2011 12:20:47 AM				
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74850					6/29/2011		15		\$0.00
Medium	Work In Progress				6/29/2011 12:16:08 AM				
Vargas, Juan	Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74103					6/5/2011		39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:45 AM				
Vargas, Juan	Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74104					6/5/2011		39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:46 AM				
Vargas, Juan	Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74105					6/5/2011		39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:46 AM				
Vargas, Juan	Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
74106					6/5/2011		39		\$0.00
Medium	Work In Progress				6/5/2011 12:18:47 AM				
Vargas, Juan	Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
72703					5/1/2011	5/9/2011	74		\$0.00
Medium	Work In Progress		5/1/2011 12:22:28 AM						
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 25 Work Orders		Avg. Age of WO's 79			Total for Sunrise ES			0	\$0.00

993 - Work Orders In Progress Ending (FY 10-11)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
68920					1/31/2011		164		\$0.00
Medium	Work In Progress			1/31/2011 8:55:45 AM					
Ontiveros, Joe	NEED TO CK. CIRCULATING PUMP NOISE								
Danny Miranda									
74721					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 7:26:59 AM					
Flores, Pete	NEED BOBCAT TO CLEAN PONDS								
Danny Miranda									
74616					6/20/2011		24		\$0.00
Medium	Work In Progress			6/20/2011 1:53:05 PM					
Miranda, Danny	NEED TO SPRAY ROUNDUP								
Danny Miranda									
74615					6/20/2011		24		\$0.00
Medium	Work In Progress			6/20/2011 1:52:16 PM					
Miranda, Danny	NEED TO CUT GRASS								
Danny Miranda									
63081		Cafeteria			8/27/2010		321		\$0.00
Medium	Work In Progress			8/27/2010 3:06:37 PM					
Orozco, Danny	NEED TO REPLACE THE WHEELS TO THE PREP TABLE. WHEELS THAT LOCK, THE TABLE MOVES.								
	EVA MIRANDA SNP MGR 233-2945								
Jacqueline Aguilar									
73349					5/18/2011		57		\$0.00
Medium	Work In Progress			5/18/2011 9:26:33 AM					
Flores, Pete	NEED BOBCAT TO CLEAN BACK PONDS								
Danny Miranda									
66099					10/31/2010	11/21/2010	256		\$0.00
Medium	Work In Progress			10/31/2010 12:36:28					
Orozco, Danny	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
72657					5/1/2011	5/22/2011	74		\$0.00
Medium	Work In Progress			5/1/2011 12:22:05 AM					
Orozco, Danny	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
73826					5/31/2011		44		\$0.00
Medium	Work In Progress			5/31/2011 12:16:10 PM					
Ontiveros, Guadalupe		NEED TO PUT UP 50'X 6' OF CHAIN LINK FENCE BY NEW MORGAN BUILDING			7/14 - Route to Lupe				
Danny Miranda									
72319		Athletic Field			4/20/2011		85		\$0.00
Medium	Work In Progress			4/20/2011 3:42:27 PM					
Munoz, Michael		please order soccer goals for site.							
Alfredo Holguin									
74722					6/23/2011		21		\$0.00
Medium	Work In Progress			6/23/2011 7:28:36 AM					
Carrasco, Danny		NEED CHAINSAW TO CUT DEAD TREES							
Danny Miranda									
63621					9/8/2010		309		\$0.00
Medium	Work In Progress			9/8/2010 10:23:00 AM					
Ontiveros, Guadalupe		NEED TO PUT IN SPRINKLER SYSTEM TO RAISED GARDENS NOW THAT CONTRACTOR HAS PUT IN WATER SUPPLY LINE							
Danny Miranda									
72469					4/27/2011		78		\$0.00
Medium	Work In Progress			4/27/2011 11:41:47 AM					
Ontiveros, Guadalupe		NEED TO LOCATE IRRIGATION CUT OUT VALVE							
Danny Miranda									
71178					3/29/2011		107		\$0.00
Medium	Work In Progress			3/29/2011 12:20:56 AM					
Miranda, Danny		Monthly - Vado ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
74846					6/29/2011		15		\$0.00
Medium	Work In Progress			6/29/2011 12:16:06 AM					
Miranda, Danny		Monthly - Vado ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
70249					3/6/2011		130		\$0.00
Medium	Work In Progress			3/6/2011 12:17:43 AM					
Orozco, Danny		Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 16 Work Orders		Avg. Age of WO's 108			Total for Vado ES			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Count: 993 Work Orders		Avg. Age of WO's 111			Grand Total		90.5	\$2,973.24	