

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Alma Del Valle Daycare							
108755					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress		10/13/2013 12:20:18						
Montoya, Adam	Monthly - QRTLY BLDG INSP REPORTS (ADV) - Refer to PM schedule details.								
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's		3	Total for Alma Del Valle Daycare			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: Anthony - On Track Pre-K (Village)									
107866		Office			9/24/2013		22		\$0.00
Medium	Work In Progress	575-882-1904			9/24/2013 2:01:38 PM				
Nunez, Arturo	restroom form the office is making a noise (when we flash it).								
<u>Laura Vazquez</u>									
106330					8/21/2013		56		\$0.00
Medium	Work In Progress				8/21/2013 10:31:09 AM				
Nunez, Arturo	please assemble new furniture!								
<u>Laura Vazquez</u>									
106090					8/15/2013		62		\$0.00
Medium	Work In Progress				8/15/2013 2:51:26 PM				
Nunez, Arturo	trim shrubs in front of office								
<u>Laura Vazquez</u>									
104674					7/24/2013		84		\$0.00
Medium	Work In Progress	DIRECTOR'S			7/24/2013 9:24:52 AM				
Nunez, Arturo	Install short throw project in Mr. Rapanut's office. Equipment and mount are in that room.								
<u>Margaret Villalobos</u>									
108512		Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress	575-882-1904			10/7/2013 1:33:42 PM				
Villalobos, David	classroom 110 the sink sprays								
<u>Laura Vazquez</u>									
107640		Classroom			9/18/2013		28		\$0.00
Medium	Work In Progress	575-882-1904			9/18/2013 2:41:59 PM				
Villalobos, David	please fix toilet for room 111 (water is running)also water fount needs to be fix. thank you								
<u>Laura Vazquez</u>									
108894		Storage			10/15/2013		1		\$0.00
Medium	Work In Progress	575-882-1904			10/15/2013 11:26:47				
Marquez, Gerardo	please fix storage lock								
<u>Laura Vazquez</u>									
108847		Office			10/14/2013		2		\$0.00
Medium	Work In Progress	575-882-1904			10/14/2013 2:36:14 PM				
Marquez, Gerardo	we need 4 extra H1key to open locks from gates and closets doors. (for our teachers.)thank you.								
<u>Laura Vazquez</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 - On Track Pre-K (Village)									
108723		Classroom			10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 10:28:43					
Marquez, Gerardo	need door knob in class room restroom (room 102)								
David Vega									
108555					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 8:23:45 AM					
Marquez, Gerardo	Need 4 padlocks for new gates on pre -k gates, with "h" master key.								
Arturo Nunez									
107933					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:13:59 PM					
Ontiveros, Guadalupe	Need 2 loads of crusher fine for parking lot entrance, and side walk back fill.								
Arturo Nunez									
108515		Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress	575-882-1904		10/7/2013 1:42:56 PM					
Villalobos, Margret	there are spiders in all classrooms.								
Laura Vazquez									
108845		Classroom			10/14/2013		2		\$0.00
Medium	Work In Progress	575-882-1904		10/14/2013 2:21:41 PM					
Marquez, Gerardo	closet door from room 102 is locked we are not able to open it.								
Laura Vazquez									
Count: 13 Work Orders			Avg. Age of WO's 24		Total for Anthony - On Track Pre-K (Village)		0		\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
108458					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margaret Villalobos									
105552					8/7/2013		70		\$0.00
Medium	Work In Progress	SPED OFFICE		8/7/2013 7:58:25 AM					
Nunez, Arturo	ASSEMBLE DESK FOR MARGARET (SEE MARGARET OR JULIE)								
Margaret Villalobos									
108681					10/10/2013		6		\$0.00
Medium	Work In Progress	SPED OFFICE		10/10/2013 12:41:57					
Gonzales, Camilo	PICK UP THE FOLLOWING COMPUTERS AND DELIVER TO GADSDEN HIGH SCHOOL MRS. KINGS ROOM								
	SP 1445 Monitor SP 1398 Hard Drive SP 6274 Hard Drive SP 1452 Monitor SP 1453 Monitor SP 1452 Hard Drive LISA MCCULLER'S OFFICE ROM 111								
Margaret Villalobos									
108935					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:28:42 AM					
Gonzales, Camilo	DELIVER PO #131402016 EP OFFICE SUPPLIES 3 BOXES LISA MCCULLER								
Margaret Villalobos									
108937					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:30:08 AM					
Gonzales, Camilo	DELIVER PO 131402067 EP OFFICE SUPPLIES 9 BOXES JULIE HERNANDEZ								
Margaret Villalobos									
108938					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:31:09 AM					
Gonzales, Camilo	DELIVER PO #121306954 CURRICULUM ASSOCIATES 5 BOXES ROSA VALDEZ								
Margaret Villalobos									

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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							
108939					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:32:31 AM					
Gonzales, Camilo	DELIVER PO #131402066 EP OFFICE SUPPLIES 1 BOX PETER WYMAN, DESERT PRIDE ACADEMY								
<u>Margaret Villalobos</u>									
108940					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:34:48 AM					
Gonzales, Camilo	DELIVER PO #131402002 EP OFFICE SUPPLIES 33 BOXES JULIE HERNANDEZ SIMENTAL								
<u>Margaret Villalobos</u>									
108941					10/16/2013		0		\$0.00
Medium	Work In Progress	SPED OFFICE		10/16/2013 7:35:56 AM					
Gonzales, Camilo	DELIVER PO #131401977 EP OFFICE SUPPLIES 1 BOX LISA MCCULLER								
<u>Margaret Villalobos</u>									
103994					7/3/2013		105		\$0.00
High	Work In Progress			7/3/2013 10:18:49 AM					
Ronquillo, Ruben	please order new batteries for fire pump and install. thank you.								
<u>Michael Munoz</u>									
108926					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 3:48:08 PM					
Carrasco, Danny	Need to borrow sissor lift to reinstall acustic panel in cafeteria that fell.								
<u>Arturo Nunez</u>									
105310					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:54 AM					
Munoz, Michael	Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108443					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:25 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret 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							
108478					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:41 AM					
Munoz, Michael	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108670	Main Building				10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 8:52:26 AM					
Ontiveros, Guadalupe	fill in arroyo caused by rain at drive out gate near drug free barrack								
<u>David Vega</u>									
108722	Main Building				10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 10:26:45					
Flores, Pete	fix flat on gator front driver side								
<u>David Vega</u>									
108817	Main Building	Office			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 10:04:21					
Gonzales, Camilo	Please deliver 1 Gaylord box & pallet.								
<u>Larry Martinez</u>									
106543	Main Building				8/27/2013		50		\$0.00
High	Work In Progress			8/27/2013 7:27:16 AM					
Medina, Eric	weeds need to be cut and removed from the front of the Alamo parking lot and around site.								
<u>Michael Munoz</u>									
103971	Pump House	Pump House			7/2/2013		106		\$0.00
Medium	Work In Progress			7/2/2013 3:36:43 PM					
Apodaca, Mario	need to order a new irrigation water meter reader due to the one that is there is no longer working								
<u>Mario Apodaca</u>									
107934					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:15:54 PM					
Marquez, Gerardo	Lock on wall marque in foyer area needs to be replaced.								
<u>Arturo Nunez</u>									
108766					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:24					
Vega, David	Monthly - QRTL BLDG INSP REPORT (AE) - Refer to PM schedule details.								
<u>Margret 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							
107317					9/10/2013		36		\$0.00
Medium	Work In Progress	109		9/10/2013 3:45:02 PM					
Marquez, Gerardo		As per Ms. Sarah Garcia Room #109 please change storage lock to classroom lock							
Jessica Lopez									
105362					8/5/2013		72		\$0.00
Medium	Work In Progress			8/5/2013 7:57:27 AM					
Marquez, Gerardo		Door knobs in pre k rooms 108 to 111, need to be replaced from door knob type to lever type							
Arturo Nunez									
108310					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:23 AM					
Nunez, Arturo		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.							
Margret Villalobos									
108308					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:22 AM					
Nunez, Arturo		Yearly - Anthony ES U2 (Gas Heat)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
108309					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:22 AM					
Nunez, Arturo		Yearly - Anthony ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
108306					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:21 AM					
Nunez, Arturo		Yearly - Anthony ES H6 (Furnace Gas)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
108307					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:21 AM					
Nunez, Arturo		Monthly - Anthony ES A3(Rooftop Unit)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
108758					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:20					
Nunez, Arturo		Monthly - Anthony ES A4 (Rooftop Unit)(S. Annual) - 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:		Anthony ES							
105809					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:39 AM					
Nunez, Arturo		Yearly - Anthony ES A9 (AC Condenser)(Yearly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
106994					9/3/2013		43		\$0.00
Medium	Work In Progress			9/3/2013 9:55:44 AM					
Sotelo, Enrique		Outside lights are not working please check							
<u>Jessica Lopez</u>									
108063					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 3:44:23 PM					
Sotelo, Enrique		INSTALL BUZZER OR DOORBELL ON EAST SIDE OF BUILDING (SAC) FOR HANDICAP VISITORS							
<u>Margaret Villalobos</u>									
108528					10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 3:22:38 PM					
Sotelo, Enrique		Need some assistance on trouble shooting electrical circuits on circulating boiler water pumps in alamo boiler room.							
<u>Arturo Nunez</u>									
108711					10/10/2013		6		\$0.00
Medium	Work In Progress	121		10/10/2013 3:59:07 PM					
Sotelo, Enrique		Light bulb needs to be replaced. Mrs. Salinas Room #121							
<u>Jessica Lopez</u>									
106056					8/15/2013		62		\$0.00
Medium	Work In Progress			8/15/2013 8:09:56 AM					
Nunez, Arturo		Mr. Nunez please assemble 2 rolling carts boxes are located in teacher's lounge							
<u>Jessica Lopez</u>									
103957					7/2/2013		106		\$0.00
Medium	Work In Progress			7/2/2013 9:37:24 AM					
Nunez, Arturo		INSTALL WINDOW BLINDS IN THE FRONT OFFICE WINDOW (PREFERRABLY BIG SLATS BUT LITTLE SLATS WILL DO)							
<u>Margaret Villalobos</u>									
103966					7/2/2013		106		\$0.00
Medium	Work In Progress			7/2/2013 3:02:37 PM					
Nunez, Arturo		MOVE DESK FROM BUDGET CLERK OFFICE INTO OTHER OFFICE SEE MARGARET							
<u>Margaret Villalobos</u>									
10/16/2013 1:49:21 PM									

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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							
103967					7/2/2013		106		\$0.00
Medium	Work In Progress	SPED OFFICE			7/2/2013 3:03:37 PM				
Nunez, Arturo	MOVE DESK AND SHELVES FROM MARGARET'S OFFICE INTO NEW EARLY CHILDHOOD OFFICE (SEE MARGARET)								
Margaret Villalobos									
108402					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:06 AM				
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108400					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:05 AM				
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108198					10/2/2013		14		\$0.00
Medium	Work In Progress	SPED OFFICE			10/2/2013 8:38:52 AM				
Nunez, Arturo	INSTALL WALL CABINETS IN JULIE HERNANDEZ-SIMENTAL'S OFFICE (AS SOON AS POSSIBLE, PLEASE)								
Margaret Villalobos									
108061					9/27/2013		19		\$0.00
Medium	Work In Progress				9/27/2013 3:42:41 PM				
Nunez, Arturo	Will need to use bucket truck to install rope on flag pole.								
Arturo Nunez									
107813					9/23/2013		23		\$0.00
Medium	Work In Progress	office			9/23/2013 1:42:18 PM				
Nunez, Arturo	Mr. Nunez please hang flags Location : office								
Jessica Lopez									
107732					9/20/2013		26		\$0.00
Medium	Work In Progress	SPED			9/20/2013 9:21:01 AM				
Nunez, Arturo	NEED TO RE-CAULK THE WINDOW PANES IN THE DIRECTORS OFFICE (CAULKING IS FALLING OFF)								
Margaret Villalobos									
104557					7/22/2013		86		\$0.00
Medium	Work In Progress	SPED OFFICE			7/22/2013 12:29:17 PM				
Nunez, Arturo	INSTALL WHITE BOARD IN MR. RAPANUTS CONFERENCE ROOM								
Margaret Villalobos									
10/16/2013 1:49:21 PM									

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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										
104475					7/18/2013		90		\$0.00	
Medium	Work In Progress			7/18/2013 12:04:28 PM						
Nunez, Arturo	Mr. Nunez as per Ms. Perez please move tv located in Ms. Barajas office and move it to Room #401 (Susana Garcia)									
<u>Jessica Lopez</u>										
108415					10/6/2013		10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:12 AM						
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
107953					9/25/2013		21		\$0.00	
Medium	Work In Progress			9/25/2013 3:46:01 PM						
Ronquillo, Ruben	Upper exit door window by room # 216 needs to be replaced it is cracked, size 23 7/8 x 29 7/8 , smoked, and tinted glass.									
<u>Arturo Nunez</u>										
108324					10/6/2013	10/14/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:23:30 AM						
Nunez, Arturo	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 49 Work Orders			Avg. Age of WO's	30				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							
108416					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:12 AM					
Holguin, Alfredo	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108757					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:19					
Duran, Adan	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108419					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:14 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108411					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:10 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107071					9/4/2013		42		\$0.00
Medium	Work In Progress			9/4/2013 3:16:40 PM					
Duran, Adan	MR ADURAN SIR NEED TO INSTALL WIND SCREEN AROUND IRRIGATION TANKS TORN BY DOGS								
<u>Adan Duran</u>									
108778					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:30					
Cortez, Jimmy	Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108483					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:43 AM					
Munoz, Michael	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105311					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:54 AM					
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret 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:		Berino ES							
108459					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
108906					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 2:52:31 PM					
Marquez, Gerardo	MR JERRY MARQUEZ SIR THE DOOR ROOM 136 GETTING STUCK NEED TO CUT OFF ABOUT 3/16" FROM BOTTOM THE KIDS ARE PANICING WHEN THEY CAN'T OPEN DOOR THE TEACHER ASKED IF WE CAN HAVE IT DONE ASAP PLEASE THANK YOU SIR AND GOD BLES								
Adan Duran									
Count: 10 Work Orders		Avg. Age of WO's 17			Total for Berino ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
107844					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 3:56:27 PM					
Marquez, Gerardo	door to double doors in rear entrance door closer needs to be supported to door frame.w/self tapping screws 3/8"excisting screws are stripped								
Paul Quinones									
108638					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 3:44:02 PM					
Marquez, Gerardo	E-WING STAFFS LOUNGE EXTERIOR DOOR KEY IS HARD TO TURN IN KEY CYLINDER WILL NOT TURN								
Paul Quinones									
107927					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 2:16:50 PM					
Estrada, Jesus	Room 312 - floor tiles are water damaged.flooring has acm mastic {asbestos}need tiles removed for new computer lab rm.		9/25/13 - Asp Mike, route to Custodial.						
Paul Quinones									
105312					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:55 AM					
Munoz, Michael	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
106947					9/1/2013	9/7/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:57 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
108460					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:33 AM					
Orozco, Daniel	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
108432					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:20 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
108489					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:46 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106966					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:30:06 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105357					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:14 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108950	Main Building	Office			10/16/2013		0		\$0.00
Medium	Work In Progress	Data clerk room		10/16/2013 11:38:34					
Gonzales, Camilo	Please pick up boxes with Cume to take to Tracy. See Susana								
<u>Jennifer Corral</u>									
106791	Main Building	Classroom			8/30/2013		47		\$0.00
Medium	Work In Progress	312		8/30/2013 10:11:59 AM					
Vallejo, Albert	need electrical cables for new computer lab. See Davd and Ms. El-Kurdi								
<u>Jennifer Corral</u>									
107095					9/4/2013		42		\$0.00
Medium	Work In Progress			9/4/2013 4:03:38 PM					
Ontiveros, Guadalupe	irrigation water line next to the water tank water leak water line connecting pump and motor								
<u>Paul Quinones</u>									
105984					8/14/2013		63		\$0.00
Medium	Work In Progress			8/14/2013 7:59:24 AM					
Marquez, Gerardo	requesting 3 panic bar allen wrench keys for the principle, requested by principle ms.pargas. attn;gerardo								
<u>Paul Quinones</u>									
108680		Office			10/10/2013		6		\$0.00
Medium	Work In Progress	office		10/10/2013 12:24:08					
Marquez, Gerardo	key to front office door and storage. See Amalia								
<u>Jennifer Corral</u>									

10/16/2013 1:49:22 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
108851					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 3:09:22 PM					
Carrasco, Danny	need blower motor for a williams wall heater in rm.506								
Paul Quinones									
108716					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 8:22:47 AM					
Marquez, Gerardo	double doors in the 300 wing lock set fell from cylinder, doors will not lock from the outside and open with key.								
Paul Quinones									
107629		Computer Lab			9/18/2013		28		\$0.00
Medium	Work In Progress	312		9/18/2013 12:49:46 PM					
Vallejo, Albert	2nd request for drop in new computer lab as per Administration								
Jennifer Corral									
107977					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 9:17:57 AM					
Appelzoller, Fred	rm.312 need vents and water lines capped off where sinks were removed for the new computer lab set up.thanks								
Paul Quinones									
108596					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 8:05:10 AM					
Appelzoller, Fred	mop sink in the 300 wing clogged								
Paul Quinones									
107881					9/24/2013		22		\$0.00
Medium	Work In Progress			9/24/2013 3:42:55 PM					
Appelzoller, Fred	Room 312 - demo sinks and plumbing.								
Paul Quinones									
107352					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 10:39:50 AM					
Appelzoller, Fred	requesting toilet replacement in the girls, and boys rest rm. in the front entrance.								
Paul Quinones									
106828					8/31/2013		46		\$0.00
Medium	Work In Progress			8/31/2013 12:25:35 AM					
Quinones, Paul	Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
106850					9/1/2013	9/22/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:19 AM					
Quinones, Paul	Monthly - Chaparral ES H-11 Unit Heater Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106851					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:19 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108262					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:59 AM					
Quinones, Paul	Yearly - Chaparral ES H-6 Furnance Gas (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108239					10/2/2013		14		\$0.00
Medium	Work In Progress			10/2/2013 3:52:21 PM					
Solis, Lorenzo	requesting materials to run a new supply air for the new supply air in the new computer lab in rm.312								
<u>Paul Quinones</u>									
108790					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:36					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107210					9/8/2013	9/24/2013	38		\$0.00
Medium	Work In Progress			9/8/2013 12:16:07 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108337					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:36 AM					
Quinones, Paul	Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106779					8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 8:01:24 AM					
Quinones, Paul	NEED PAINT TO PAINT STUDENT CROSS WALK IN FRONT OF SCHOOL WHITE COLORED PAINT								
<u>Paul Quinones</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
106927					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:49 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106919					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:46 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107982					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 9:31:41 AM					
Quinones, Paul	need leather washers for the blower wheel housing shaft for 6500 and 4800 evap.coolers								
<u>Paul Quinones</u>									
104309					7/15/2013		93		\$0.00
Medium	Work In Progress			7/15/2013 8:14:21 AM					
Quinones, Paul	NEED PVC GLUE AND PRIMER FOR IRRIGATION PROJECT REQUESTING A QUART OF EACH.								
<u>Paul Quinones</u>									
107334					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 8:32:43 AM					
Quinones, Paul	requesting heavy duty coat hooks 3" type for class rms.need for student back packs								
<u>Paul Quinones</u>									
107397					9/12/2013		34		\$0.00
Medium	Work In Progress			9/12/2013 11:16:30 AM					
Quinones, Paul	REORDER AIR FILTERS HEATING AND COOLING FOR RESTOCK AND HEATING SEASON								
<u>Paul Quinones</u>									
108667					10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 7:56:32 AM					
Quinones, Paul	need 18" thermocouples for wall heaters universal type								
<u>Paul Quinones</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Chaparral ES								
106592					8/27/2013		50		\$0.00	
Medium	Work In Progress			8/27/2013 2:53:40 PM						
Quinones, Paul	girls rest rm. in e-wing, metal latches are broken that secure doors.latches need to be replaced									
Paul Quinones										
106601					8/27/2013		50		\$0.00	
Medium	Work In Progress			8/27/2013 3:27:56 PM						
Quinones, Paul	reorder sprinklers for restock,and to replace broken sprinklers									
Paul Quinones										
108765					10/13/2013	10/29/2013	3		\$0.00	
Medium	Work In Progress			10/13/2013 12:20:23						
Ramirez, Daniel	Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PM schedule details.									
Margret Villalobos										
108357					10/6/2013	10/14/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:23:46 AM						
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos										
108358					10/6/2013		10		\$0.00	
Medium	Work In Progress			10/6/2013 12:23:46 AM						
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos										
Count: 43 Work Orders		Avg. Age of WO's 29		Total for Chaparral ES			0	\$0.00		

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108791					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:36					
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108323					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:29 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108413					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:11 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108425					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:17 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108404					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:07 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108401					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:06 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108403					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:06 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107357		Roof			9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 1:40:48 PM					
Ortiz, Alfredo	Need to replace filters for heating season start-up.								
Alfredo Ortiz									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Chaparral HS

105456 8/6/2013 71 \$0.00

Medium Work In Progress LINE LOCATE 8/6/2013 8:28:25 AM

Vallejo, Albert

NORTH BOUNDARY BETWEEN HIGH SCHOOL AND GRADE SCHOOL AT THE TENNIS COURTS

Company: RCI POWER AND LIGHTING
Contact Name: BENNIE WILLIAMS Phone: (575)532-1110

Alfredo Holguin

107786 9/23/2013 23 \$0.00

Medium Work In Progress 9/23/2013 8:19:30 AM

Appelzoller, Fred

tools needed cutting wheels and segmented blades for grinder, 6 in one screw driver, t handle tap wrench, 9" linemens pliers, tubing cutters, rigid chain vise, slug buster punch set wire strippers, heat gun, iron pliers, 1/4 hex drives, saw zall blades, green lee var bits, hex nut setters, magnetic ext,

Fred Appelzoller

104177 7/10/2013 0 \$0.00

Medium Work In Progress LINE LOCATE 7/10/2013 2:08:26 PM 7/10/2013

Appelzoller, Fred

SPOT A 60FT RADIUS AROUND THE STAKE MADE WITH TETRA TECH APPROX 40FT W OF COUNTY LINE RD BEHIND THE CENTURY LINK PEDESTAL

Company: TETRA TECH
Contact Name: SHANE OLERICH
Contact Phone: (602)768-3447

Alfredo Holguin

107978 9/26/2013 20 \$0.00

Medium Work In Progress LINE LOCATE 9/26/2013 9:18:12 AM

Appelzoller, Fred

TRIPLE J EXCAVATION
Contact Name: ANNETTE GRANADO
Contact Phone: (575)527-1763

FROM THE INTERSECTION OF PRESCOTT ANTHONY DR & CLOUDVIEW DRIVE, LOCATE SOUTH FOR APPROX. 0.12MI TO LAREDO. LOCATE A WIDTH OF 75FT EAST & 75FT WEST FOR THE FULL LENGTH

Alfredo Holguin

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Chaparral HS

107979					9/26/2013		20		\$0.00
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Medium	Work In Progress	LINE LOCATE		9/26/2013 9:19:45 AM					
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Appelzoller, Fred

TRIPLE J EXCAVATION
 Contact Name: ANNETTE GRANADO
 Contact Phone: (575)527-1763

FRM THE INTERSECTION OF PRESCOTT ANTHONY DR & SAND DUNES WAY, LOCATE SOUTH FOR APPROX. 0.13MI TO CLOUDVIEW DRIVE; LOCATE A WIDTH OF 75FT EAST & 75FT WEST FOR THE FULL LENGTH

Alfredo Holguin

107980					9/26/2013		20		\$0.00
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Medium	Work In Progress	LINE LOCATE		9/26/2013 9:20:58 AM					
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Appelzoller, Fred

TRIPLE J EXCAVATION
 Contact Name: ANNETTE GRANADO
 Contact Phone: (575)527-1763

FROM THE INTERSECTION OF SAND DUNES WAY & MOONVIEW LANE, LOCATE WEST FOR APPROX. 0.19MI TO PRESCOTT ANTHONY DRIVE; LOCATE A WIDTH OF 75FT NORTH & 75FT SOUTH FOR THE FULL LENGTH

Alfredo Holguin

108245					10/6/2013	10/9/2013	10		\$0.00
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Medium	Work In Progress			10/6/2013 12:22:50 AM					
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Ortiz, Alfredo

Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.

Margret Villalobos

107975					9/26/2013		20		\$0.00
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Medium	Work In Progress	LINE LOCATE		9/26/2013 9:15:38 AM					
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Appelzoller, Fred

TRIPLE J EXCAVATION
 Contact Name: ANNETTE GRANADO
 Contact Phone: (575)527-1763

FRM THE INTERSECTION OF PRESCOTT ANTHONY DR & CLOUDVIEW RD, LOCATE WEST ON CLOUDVIEW RD FOR APPROX. 0.19MI TO MOONVIEW. LOCATE A WIDTH OF 75FT SOUTH & 75FT NORTH FOR THE FULL LENGTH

Alfredo Holguin

108090					9/30/2013		16		\$0.00
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Medium	Work In Progress			9/30/2013 12:35:37 AM					
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Ortiz, Alfredo

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

Margret Villalobos

10/16/2013 1:49:22 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108304					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:20 AM					
Ortiz, Alfredo	Yearly - Chaparral HS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108305					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:20 AM					
Ortiz, Alfredo	Yearly - Chaparral HS U2 (G.Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108303					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:19 AM					
Ortiz, Alfredo	Monthly - Chaparral HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107458					9/15/2013		31		\$0.00
Medium	Work In Progress			9/15/2013 12:17:48 AM					
Valdez, Pedro	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106655	Pre-K	Exterior			8/28/2013		49		\$0.00
Medium	Work In Progress			8/28/2013 1:34:33 PM					
Gallegos, Rafael	Warranty work order, Cinder block wall at play ground is falling apart.								
<u>Alfredo Ortiz</u>									
104223	Pre-K				7/11/2013		97		\$0.00
Medium	Work In Progress			7/11/2013 1:04:54 PM					
Ontiveros, Guadalupe	build raised planters								
<u>Alfredo Holguin</u>									
108482					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:42 AM					
Munoz, Michael	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107939	A-Wing	Roof			9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:26:57 PM					
Ortiz, Alfredo	Need to remove sand from roof-top. A-Wing.								
<u>Alfredo Ortiz</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108493	A-Wing	Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 8:42:45 AM				
Ronquillo, Ruben	Repair /replace window in room A-106. (Vicki Lopez)								
<u>Mireya Meza</u>									
107348	A-Wing	Hallway/Corridor			9/11/2013		35		\$0.00
Medium	Work In Progress				9/11/2013 9:35:09 AM				
Ortiz, Alfredo	Rain water is running down the inside of the main hallway walls in the main corridor. (Ms. V. Lopez)								
<u>Mireya Meza</u>									
106726	A-Wing	Library			8/29/2013		48		\$0.00
Medium	Work In Progress				8/29/2013 10:52:42 AM				
Marquez, Gerardo	Main entrance door to library does not lock. Please fix. (Ms. DeVine, library)								
<u>Mireya Meza</u>									
107166	A-Wing	Exterior			9/6/2013		40		\$0.00
Medium	Work In Progress				9/6/2013 10:19:47 AM				
Marquez, Gerardo	Need small locks for exterior electrical panels about 7								
<u>Alfredo Ortiz</u>									
108732	A-Wing	Computer Lab			10/11/2013		5		\$0.00
Medium	Work In Progress				10/11/2013 1:20:34 PM				
Solis, Lorenzo	Having problem with A/C unit A- wing Comp-Lab.								
<u>Alfredo Ortiz</u>									
105363	A-Wing	Office			8/5/2013		72		\$0.00
Medium	Work In Progress				8/5/2013 8:11:06 AM				
Marquez, Gerardo	Please make 1 copy of keys #238 & #142 for the nurse's filing cabinet. These are the Fire king cabinets. (Ms. deCastro)								
<u>Mireya Meza</u>									
104285	A-Wing	Roof			7/12/2013		96		\$0.00
Medium	Work In Progress				7/12/2013 3:17:27 PM				
Appelzoller, Fred	need a water line on the roof to maintain roof clean from dirty and wash it down the roof drains ,								
<u>Fred Appelzoller</u>									
104752	A-Wing	Exterior			7/25/2013		83		\$0.00
Medium	Work In Progress				7/25/2013 3:46:15 PM				
Appelzoller, Fred	Need to repair pumps for rain water.								
<u>Alfredo Ortiz</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
106689	A-Wing	Roof			8/28/2013		49		\$0.00
Medium	Work In Progress			8/28/2013 3:50:38 PM					
Solis, Lorenzo		A/C unit squirrel cage blower wheel broken.							
<u>Alfredo Ortiz</u>									
105657	B-Wing	Classroom			8/8/2013		69		\$0.00
Medium	Work In Progress			8/8/2013 9:40:42 AM					
Marquez, Gerardo		Outside door needs a door handle from the inside to be able to lock. (sped room B2, Ms. Perez)							
<u>Mireya Meza</u>									
108494	B-Wing	Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 8:46:20 AM					
Villalobos, Margret		We need the Special Ed room B2 fumigated. We are seeing mice dropping on counters. (Mrs. Perez, B2)							
<u>Mireya Meza</u>									
108733	B-Wing	Classroom			10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 1:24:38 PM					
Ortiz, Alfredo		In B-Sped need to patch holes on wall and paint also put door stoppers on doors.							
<u>Alfredo Ortiz</u>									
108163	I-Wing	Classroom			10/1/2013		15		\$0.00
Medium	Work In Progress			10/1/2013 11:34:28 AM					
Solis, Lorenzo		Need to replace circulating pump on Geo thermal water line in Band room.							
<u>Alfredo Ortiz</u>									
107688	Q-Wing	Mechanical			9/19/2013		27		\$0.00
Medium	Work In Progress			9/19/2013 12:24:53 PM					
Solis, Lorenzo		Need to replace VFD contactors and fuses for GEO thermal pumps.							
<u>Alfredo Ortiz</u>									
106511	Q-Wing	Classroom			8/26/2013		51		\$0.00
Medium	Work In Progress			8/26/2013 2:19:49 PM					
Vallejo, Albert		I would like to request a 220 outlet so I can plug in a welder. (Mr. Galvan, Q6)							
<u>Mireya Meza</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
105851	Q-Wing	Classroom			8/12/2013		65		\$0.00
Medium	Work In Progress			8/12/2013 10:14:14 AM					
Marquez, Gerardo	The wrestling/tennis room share a door with Q2. This door is locked on my side but it can be opened from the neighboring room without a key. There is a large amount of valuable equipment in Q2 and I would feel better knowing that all access points were secure. Perhaps it would be possible to have the door lock both directions. (Mr. Woodard)								
<u>Mireya Meza</u>									
107811	Q-Wing	Classroom			9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 12:11:34 PM					
Marquez, Gerardo	Need pad locks new fence and around football field. need 4								
<u>Alfredo Ortiz</u>									
104619	Q-Wing	Classroom			7/23/2013		85		\$0.00
Medium	Work In Progress			7/23/2013 10:39:03 AM					
Ontiveros, Guadalupe	Construction lab: move storage shed from construction lab to outside of art building. Lay concrete slab for shed. fence in storage shed. (LUPE SEE MIKE ON THIS)								
<u>Mireya Meza</u>									
105149	Q-Wing	Hallway/Corridor			8/2/2013		75		\$0.00
Medium	Work In Progress			8/2/2013 2:12:13 PM					
Gonzalez, Salvador	Secure lockers with cable so students won't use.								
<u>Alfredo Ortiz</u>									
107689	R-Wing	Restroom			9/19/2013		27		\$0.00
Medium	Work In Progress			9/19/2013 12:27:00 PM					
Appelzoller, Fred	Need to replace faucets in Boys and Girls restrooms broken.								
<u>Alfredo Ortiz</u>									
105087	Field House	Roof			8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 3:47:29 PM					
Vallejo, Albert	Need to replace contactores at field house also fuses.								
<u>Alfredo Ortiz</u>									
106316	Field House	Athletic Field			8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 8:21:33 AM					
Marquez, Gerardo	Unfortunately the locks were cut during the summer. These locks were used to close gates at the football field and to stop coaches from driving thru side walk. It is a safety issue. I need 5 locks. (Lupe Quinones, security)								
<u>Mireya Meza</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108513	Field House	Exterior			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 1:34:16 PM				
Vallejo, Albert	AT Field house lights did not turn on after Mr. Gallegos turn them on on Tracer summit, need to check for problem								
<u>Alfredo Ortiz</u>									
108497	Field House	Exterior			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 9:26:28 AM				
Marquez, Gerardo	Need to fix door knob and Locksets can't lock doors. At the ticket booth Field house.								
<u>Alfredo Ortiz</u>									
108828	Field House	Athletic Field			10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 12:09:14				
Ontiveros, Guadalupe	Line football field for soccer games to be held on 10/15/13. (Ms. V. Lopez, football field)								
<u>Mireya Meza</u>									
108829	Field House	Athletic Field			10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 12:10:23				
Ontiveros, Guadalupe	Line soccer fields & practice fields for soccer games on Saturday. (Ms. V. Lopez, soccer fields)								
<u>Mireya Meza</u>									
108827	Field House	Athletic Field			10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 12:07:44				
Ortiz, Alfredo	Kill mount of ants in front of band section of football bleachers - north end of bleachers. (Ms. V. Lopez, north home bleacher section)								
<u>Mireya Meza</u>									
108178	Field House	Restroom			10/1/2013		15		\$0.00
Medium	Work In Progress				10/1/2013 3:29:20 PM				
Ortiz, Alfredo	Need to replace two flush valves at field house restrooms.								
<u>Alfredo Ortiz</u>									
105773	Field House	Athletic Field			8/9/2013		68		\$0.00
Medium	Work In Progress	KAREN			8/9/2013 2:22:11 PM				
Gonzalez, Salvador	CHS - SOCCER FIELDS (2) PERMANENT CANOPIES - ONE FOR VISITORS AND ONE FOR HOME TEAM. THANK YOU!								
Terry Alvarado									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108049	H-Wing	Gym			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 2:57:56 PM					
Marquez, Gerardo	Need to install door louvers on two storage doors because mole is growing on everything. Girls locker rooms in Gym.								
<u>Alfredo Ortiz</u>									
105660	H-Wing	Dressing Room			8/8/2013		69		\$0.00
Medium	Work In Progress			8/8/2013 9:52:01 AM					
Marquez, Gerardo	Please put the metal door back on. The door that is suppose to be between the girls basketball locker room and showers. (Ms. Lydia Guerrero, girls dressing room)								
<u>Mireya Meza</u>									
105901	H-Wing	Gym			8/13/2013		64		\$0.00
Medium	Work In Progress			8/13/2013 7:39:23 AM					
Munoz, Michael	The wood floor in the Gym is buckling again.								
<u>Alfredo Ortiz</u>									
108132	H-Wing	Exterior			9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 3:40:16 PM					
Vallejo, Albert	Need to replace two photoelectric sensors for security lights in Gym and G-wing they stay on all day.								
<u>Alfredo Ortiz</u>									
108888	H-Wing	Auditorium			10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 9:49:19 AM					
Ortiz, Alfredo	When we put the fan on it emits a foul odor. Need it fixed so it doesn't smell bad. Need it to work to prevent more/future mold incidents. (Lydia Guerrero, girls locker room in gym)								
<u>Mireya Meza</u>									
108479					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:41 AM					
Munoz, Michael	Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108495		Pump House			10/7/2013		9		\$0.00
High	Work In Progress			10/7/2013 8:59:05 AM					
Munoz, Michael	Need to have Dimar to check diesel fire pump leaking water and also 10/5/13 Sat. the fire alarm went off the panel read : Heat (Fixed) Pump For HYDRANT. I tightend the Packing but still leaking.								
<u>Alfredo Ortiz</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
108499		Exterior			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 9:33:26 AM				
Ortiz, Alfredo	Need to replace GFCI covers around school.								
Alfredo Ortiz									
108498		Hallway/Corridor			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 9:28:22 AM				
Ortiz, Alfredo	Need to replace door sweeps.								
Alfredo Ortiz									
107773		Hallway/Corridor			9/20/2013		26		\$0.00
Medium	Work In Progress				9/20/2013 3:57:02 PM				
Ortiz, Alfredo	Need to fix and adjust refrigerated water fountains Students turn them to the floor or walls.								
Alfredo Ortiz									
106602		Lift Station			8/27/2013		50		\$0.00
Medium	Work In Progress				8/27/2013 3:28:14 PM				
Gonzalez, Salvador	need to retro fit pump bracket at storm water lift pump station out side and theater. (welding job)								
Mario Apodaca									
108152		Exterior			10/1/2013		15		\$0.00
Medium	Work In Progress				10/1/2013 8:21:32 AM				
Gonzalez, Salvador	Need to install a new gate for tennis courts.								
Alfredo Ortiz									
108697		Exterior			10/10/2013		6		\$0.00
Medium	Work In Progress				10/10/2013 3:44:14 PM				
Gonzalez, Salvador	Need to weld bolts on gate lach to secure tennis courts.								
Alfredo Ortiz									
108597		Exterior			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 8:05:42 AM				
Munoz, Michael	Need to repair side walk behind water tank safty hazard.								
Alfredo Ortiz									
108442					10/6/2013		10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:24 AM				
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
105327					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:01 AM					
Munoz, Michael	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108457					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:32 AM					
Orozco, Daniel	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
108886		Exterior			10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 8:40:44 AM					
Gallegos, Rafael	Warrent work order Water leak between tennise courts.								
Alfredo Ortiz									
108490					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:46 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
Count: 73 Work Orders			Avg. Age of WO's	28		Total for Chaparral HS	0		\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
107708					9/19/2013		27		\$0.00
Medium	Work In Progress			9/19/2013 3:28:01 PM					
Marquez, Gerardo	South exit door for gym needs to be replaced. The panic bar is also not working properly.								
<u>Albert Vallejo</u>									
105326					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:01 AM					
Munoz, Michael	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108441					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:24 AM					
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108461					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:33 AM					
Orozco, Daniel	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108671		Custodial			10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 9:16:10 AM					
Carbajal, Jimmy	senesecita areglar maquina de lebantar agua no lebanta el agua TAG #00-D 228-6-20-00 GRACIAS								
<u>M. Carmen Perez</u>									
108484					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:43 AM					
Munoz, Michael	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108501	Main Building				10/7/2013		9		\$0.00
Medium	Work In Progress	teachers lounge		10/7/2013 9:57:51 AM					
Perez, M. Carmen	Please look into mold grow on the ceiling tile in teachers lounge								
<u>Gidget Mora</u>									
108717	Main Building	Hallway/Corridor			10/11/2013		5		\$0.00
Medium	Work In Progress	400 hall		10/11/2013 9:16:30 AM					
Vallejo, Albert	Please paint wall in 400 hallway								
<u>Gidget Mora</u>									

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

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

Location: Chaparral MS

108621	Main Building	Restroom (Boys)			10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 11:22:21 AM					
Vallejo, Albert	senesecita areglar swich man hallway restroom boys		GRACIAS						

M. Carmen Perez

106128	Main Building	Computer Lab			8/16/2013		61		\$0.00
Medium	Work In Progress			8/16/2013 8:31:15 AM					
Solis, Lorenzo	Install refrigeration units for computer labs. Rooms 406 and 207.								

Albert Vallejo

107464	Main Building	Classroom			9/15/2013		31		\$0.00
Medium	Work In Progress	301		9/15/2013 1:12:37 PM					
Marquez, Gerardo	Key is stuck in closet key hole								

Gidget Mora

107787	Main Building	Classroom			9/23/2013		23		\$0.00
Medium	Work In Progress	405B		9/23/2013 8:21:52 AM					
Marquez, Gerardo	Please make key for 405B								

Gidget Mora

104768	Main Building	Office			7/26/2013		82		\$0.00
Medium	Work In Progress	Merry		7/26/2013 8:31:49 AM					
Marquez, Gerardo	Needs keys for desk								

Gidget Mora

108504	Main Building	Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress	105		10/7/2013 9:59:50 AM					
Vallejo, Albert	Student stuck 2 pieces of metal inside electrical socket. A student has already gotten shocked. Please remove metal								

Gidget Mora

108496	Main Building				10/7/2013		9		\$0.00
Medium	Work In Progress	teachers lounge		10/7/2013 9:26:11 AM					
Vallejo, Albert	please add 3 circuits to teachers' lounge for copiers and other electrical needs								

Gidget Mora

107793	Main Building	Classroom			9/23/2013		23		\$0.00
Medium	Work In Progress	311		9/23/2013 8:47:48 AM					
Vallejo, Albert	Please remove white board in backroom. Hang up bullentin board outside of room in hallway								

Gidget Mora

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
108683	Main Building	Classroom			10/10/2013		6		\$0.00
Medium	Work In Progress	104		10/10/2013 1:55:51 PM					
Vallejo, Albert		Large kidney table needs to be moved to Ms. Pulliam's classroom							
<u>Gidget Mora</u>									
108835	Main Building	Restroom (Girls)			10/14/2013		2		\$0.00
Medium	Work In Progress	200 hall		10/14/2013 12:43:44					
Vallejo, Albert		Faucet water will not run.							
<u>Gidget Mora</u>									
108118	Main Building	Exterior			9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 11:09:45 AM					
Vallejo, Albert		Please clean up weeds in front of school							
<u>Gidget Mora</u>									
108686	Main Building				10/10/2013		6		\$0.00
Medium	Work In Progress	teachers lounge		10/10/2013 2:35:48 PM					
Vallejo, Albert		Paper towel dispenser is falling off the wall in lounge							
<u>Gidget Mora</u>									
108215	Main Building	Office			10/2/2013		14		\$0.00
Medium	Work In Progress			10/2/2013 10:45:06 AM					
Gonzales, Camilo		Please pick up obsolete Equipment.							
<u>Larry Martinez</u>									
108117	Main Building	Classroom			9/30/2013		16		\$0.00
Medium	Work In Progress	404		9/30/2013 11:08:42 AM					
Marquez, Gerardo		please replace door knob in 400 computer lab							
<u>Gidget Mora</u>									
108041		Classroom			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 10:58:33 AM					
Marquez, Gerardo		senesecita checar candado del cuarto # 301 sebatalla para abrir del hallway # 300 GRACIAS							
<u>M. Carmen Perez</u>									
108089					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:37 AM					
Vallejo, Albert		Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
108315					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:25 AM					
Vallejo, Albert	Yearly - Chaparral MS U2 (G.Heater)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108313					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:24 AM					
Vallejo, Albert	Yearly - Chaparral MS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108314					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:24 AM					
Vallejo, Albert	Yearly - Chaparral MS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108312					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:23 AM					
Vallejo, Albert	Monthly - Chaparral MS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
108890		Restroom (Girls)			10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 10:12:21					
Vallejo, Albert	senesecita remplasar 2 lamparas de restroom girls del #300 hallway GRACIAS								
M. Carmen Perez									
108618		Restroom (Boys)			10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 11:17:29 AM					
Vallejo, Albert	senesecita areglar swich del #300 hallway restroom boys GRACIAS								
M. Carmen Perez									
108615		Cafeteria			10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 11:06:30 AM					
Vallejo, Albert	senesecita poner 5 lamparas en cafeteria GRACIAS								
M. Carmen Perez									
108244					10/6/2013	10/9/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:48 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
106129					8/16/2013		61		\$0.00
Medium	Work In Progress			8/16/2013 8:32:44 AM					
Appelzoller, Fred	Install valve on line leading to the pressure pump south of the school.								
Albert Vallejo									
108861					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 3:26:06 PM					
Vallejo, Albert	Replace fuse at main distribution panel.								
Albert Vallejo									
107339					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 9:25:04 AM					
Solis, Lorenzo	Install refrigeration unit for comp lab in 406.								
Albert Vallejo									
107405		Gym			9/12/2013		34		\$0.00
Medium	Work In Progress	boys locker		9/12/2013 5:53:53 PM					
Solis, Lorenzo	The water fountain is producing hot water also the cover has come off.								
Gidget Mora									
106995					9/3/2013		43		\$0.00
Medium	Work In Progress			9/3/2013 10:22:54 AM					
Solis, Lorenzo	Water fountain in girls locker room sounds like a lawn mower when the compressor turns on. The fan is not hitting the shroud. If the fountain is replaced, save the front cover for the fountain in the boys locker room.								
Albert Vallejo									
108408					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:09 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
108406					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108407					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:08 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
108405					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:07 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107344					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 9:29:23 AM					
Vallejo, Albert	Replace damaged doors in 300 hallway restroom.								
<u>Albert Vallejo</u>									
108561		Athletic Field			10/8/2013		8		\$0.00
Medium	Work In Progress	Football Field		10/8/2013 10:01:24 AM					
Vallejo, Albert	Please remove goat heads/weeds from football field. Parent has complained about child injury due to these weeds.								
<u>Gidget Mora</u>									
108786					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:34					
Perez, M. Carmen	Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108727					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 11:19:15					
Perez, M. Carmen	NEED TO CLEAN ALL SPRINKLER HEADS IN HALLWAYS.								
<u>Jesus Estrada</u>									
Count: 45 Work Orders		Avg. Age of WO's 18		Total for Chaparral MS			0	\$0.00	

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
108763					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:22					
Acosta, David	Monthly - QRTL Y BLDG INSP REPORT (DP) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108338					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:37 AM					
Aguilar, Patricio	Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106885					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:34 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106886					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:34 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108386					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:59 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108385					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:58 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108257					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:56 AM					
Aguilar, Patricio	Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108100					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:42 AM					
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
108614		Classroom			10/9/2013		7		\$0.00
Medium	Work In Progress	7		10/9/2013 11:02:56 AM					
Lara, Ralph	NEED KEY FOR ROOM 7, KEY IS TO BE ISSUED TO IA, DESIREE DOMINGUEZ.								
Yvette Cortez									
105370		Classroom			8/5/2013		72		\$0.00
Medium	Work In Progress	# 9		8/5/2013 9:27:09 AM					
Lara, Ralph	need to replace door jam.								
David Acosta									
105804					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:36 AM					
Acosta, David	Yearly - Desert Pride HS A9 (Condenser)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108798		Custodial			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 6:21:54 AM					
Carbajal, Jimmy	need to replace power cord and also vacuum cleaner very noisy.								
David Acosta									
105738		Gym			8/9/2013		68		\$0.00
Medium	Work In Progress	Boxing Area		8/9/2013 11:10:51 AM					
Ronquillo, Ruben	PLEASE REPAIR OR REPLACE THE CANVAS BY THE BOXING RING.								
Yvette Cortez									
107568					9/17/2013		29		\$0.00
Medium	Work In Progress			9/17/2013 12:07:00 PM					
Carrasco, Danny	NEED GORILLA DUCK TAPE FOR BOXING RING.								
Yvette Cortez									
107454					9/14/2013		32		\$0.00
Medium	Work In Progress			9/14/2013 12:19:42 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
Margret Villalobos									
108797					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 12:22:59					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
108429					10/6/2013		10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:18 AM				
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
108450					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:28 AM				
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
106957					9/1/2013	9/7/2013	45		\$0.00
Medium	Work In Progress				9/1/2013 12:30:02 AM				
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
105329					8/4/2013		73		\$0.00
Medium	Work In Progress				8/4/2013 12:20:02 AM				
Munoz, Michael	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 20 Work Orders		Avg. Age of WO's		28	Total for Desert Pride			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
105313					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:55 AM					
Munoz, Michael	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108455					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:31 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108462					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:34 AM					
Orozco, Daniel	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108042		Custodial			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 11:08:47 AM					
Carbajal, Jimmy	Jimmy buenos dias la aspiradora num.0214 se le cayo el tornillo del jendel si la puede revisar por favor gracias								
<u>Laura Sandoval</u>									
105036					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 9:27:19 AM					
Gonzalez, Salvador	Please install diamond metal plate to new portable ramps and decks.								
<u>Johnny Acuna</u>									
105593					8/7/2013		70		\$0.00
Medium	Work In Progress			8/7/2013 12:53:35 PM					
Munoz, Michael	Asp inspection on PM Fire Sprinkler by Dimar the following was found: Retard system is leaking.								
<u>Michael Munoz</u>									
108485					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:44 AM					
Munoz, Michael	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107227					9/9/2013		37		\$0.00
Medium	Work In Progress			9/9/2013 10:17:23 AM					
Marquez, Gerardo	Security Officer for Chaparral (Elementary) Schools: His keys do not open Chaparral Elementary. Please check keys.								
<u>Johnny Acuna</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
106307					8/20/2013		57		\$0.00
Medium	Work In Progress			8/20/2013 4:23:33 PM					
Ontiveros, Guadalupe	Need assistance in leveling out new portable ramps and decks.								
<u>Johnny Acuna</u>									
108287					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Acuna, Johnny	Yearly - Desert Trail ES U2 (Heat/Gas)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108288					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Acuna, Johnny	Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108277					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:06 AM					
Acuna, Johnny	Yearly - Desert Trail ES I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108278					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:07 AM					
Acuna, Johnny	Yearly - Desert Trail ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108094					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:39 AM					
Acuna, Johnny	Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106403					8/22/2013		55		\$0.00
Medium	Work In Progress			8/22/2013 11:43:03 AM					
Solis, Lorenzo	Need to replace (2) new Nat. Gas Heating units to new portable.								
<u>Johnny Acuna</u>									
106697					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 8:02:00 AM					
Solis, Lorenzo	Need (2) waterfountains for Gym/Cafeteria								
<u>Johnny Acuna</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
106698					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 8:03:40 AM					
Solis, Lorenzo	Need (2) 3-N-1 relays for waterfountains. (1) second grade Hall, (1) Third grade hall								
Johnny Acuna									
108601					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 8:29:51 AM					
Solis, Lorenzo	Rooftop Reznor Heating Unit: South Unit on Westside on main building. Make: Reznor, Model: #HRPB200, Serial: #EAUD66Q2N28275 Needing Pressure Switch for Unit. (Unit does not Ignite and turn on)								
Johnny Acuna									
106549					8/27/2013		50		\$0.00
Medium	Work In Progress			8/27/2013 8:21:41 AM					
Vallejo, Albert	Need to replace light fixture to Restroom in Rm. #206.								
Johnny Acuna									
106714					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 9:54:22 AM					
Vallejo, Albert	Need to replace (Warm Air Hand Dryer) Make: Dayton, Model : # 3NXE9, 115V, 20A (Boy's Restroom 2nd Grd. Hall)								
Johnny Acuna									
106462					8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 12:13:52 PM					
Appelzoller, Fred	Need a replacement comode for RR to room #205. (Tank and Bowl: Elongated)								
Johnny Acuna									
104070					7/7/2013	7/23/2013	101		\$0.00
Medium	Work In Progress			7/7/2013 12:22:53 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105831					8/11/2013	8/27/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:48 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
107205					9/8/2013	9/24/2013	38		\$0.00
Medium	Work In Progress			9/8/2013 12:16:05 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108777					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:29					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108333					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:34 AM					
Acuna, Johnny	Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108784					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:33					
Sandoval, Laura	Monthly - QRTLY BLDG INSP REPORTS (DT) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108374					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:53 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108370					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108371					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Trail Intermediate							
106736					8/29/2013		48		\$0.00
Medium	Work In Progress				8/29/2013 12:26:54 PM				
Acuna, Johnny		Need a replacement part for an Electric Clothes Dryer in Room #107.							
		(Need Start Switch W/Knob) Make: General Electric Model: #DVL223EA0WW Serial: #FA731018W							
Johnny Acuna									
107995					9/26/2013		20		\$0.00
Medium	Work In Progress				9/26/2013 3:11:19 PM				
Acuna, Johnny		Need to pour new cement slab for new portable ramps and stair. (Needing Cement)							
Johnny Acuna									
Count: 32 Work Orders		Avg. Age of WO's	33	Total for Desert Trail Intermediate			0	\$0.00	

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
105070					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 2:32:03 PM					
Ortiz, Ruben	Need a Heavy Duty Brush 18 or 24 inches a Lawn Rake a Landscape Rake 48 Inches and post hole digger								
Ruben Ortiz									
105074					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 2:55:59 PM					
Ortiz, Ruben	Need Face shield ,Ear Muffs and on the Bosch Job site AC power charger								
Ruben Ortiz									
105293					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:46 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105291					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:45 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
105292					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:45 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
106773		Classroom			8/29/2013		48		\$0.00
Medium	Work In Progress	Rm. #22		8/29/2013 4:05:13 PM					
Ortiz, Ruben	Install a bulletin board outside of her classroom (R. Chavira)								
Guadalupe Gonzalez									
106257		Classroom			8/20/2013		57		\$0.00
Medium	Work In Progress	Rm. #16		8/20/2013 7:44:28 AM					
Ortiz, Ruben	There are ants in the classroom. If can put caulking around the window. (M. Mack)								
Guadalupe Gonzalez									
106767		Office			8/29/2013		48		\$0.00
Medium	Work In Progress	Office		8/29/2013 4:00:39 PM					
Ortiz, Ruben	Assemble desk. (Gonzalez)								
Guadalupe Gonzalez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
106769		Office			8/29/2013		48		\$0.00
Medium	Work In Progress	Office		8/29/2013 4:01:20 PM					
Ortiz, Ruben	Assemble Podium (Gonzalez)								
<u>Guadalupe Gonzalez</u>									
104702		Classroom			7/24/2013		84		\$0.00
Medium	Work In Progress	Rm. #29		7/24/2013 3:38:04 PM					
Ortiz, Ruben	Large leak above the air conditioner and another by the shelf. (Autry)								
<u>Guadalupe Gonzalez</u>									
107498					9/16/2013		30		\$0.00
Medium	Work In Progress			9/16/2013 11:53:55 AM					
Ortiz, Ruben	Need to seal for leaks in the ac's.								
<u>Ruben Ortiz</u>									
107099					9/4/2013		42		\$0.00
Medium	Work In Progress			9/4/2013 4:30:38 PM					
Ortiz, Ruben	need blades for weed eater/edger need a heavy duty hole and metal leaf rake								
<u>Ruben Ortiz</u>									
106668					8/28/2013		49		\$0.00
Medium	Work In Progress	In front of the		8/28/2013 3:19:37 PM					
Ortiz, Ruben	Need to seal the trash can with concrete so that it won't be stolen.								
<u>Guadalupe Gonzalez</u>									
106670					8/28/2013		49		\$0.00
Medium	Work In Progress	Front of the		8/28/2013 3:27:03 PM					
Ortiz, Ruben	Need to fix or remove the base to where the flag poles use to be. It is dangerous someone can get hurt.								
<u>Guadalupe Gonzalez</u>									
108348					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:41 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108525					10/7/2013		9		\$0.00
Medium	Work In Progress	Outside in front		10/7/2013 3:16:15 PM					
Ortiz, Ruben	The window in the Little Free Library needs to be glued to the door frame. (C. Gallegos)								
<u>Guadalupe Gonzalez</u>									

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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							
108023					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 4:35:30 PM					
Ortiz, Ruben		09/26/13	As per Principal Arraujo, need to remove white boards to have smart boards installed.						
Ruben Ortiz									
108895					10/15/2013		1		\$0.00
Medium	Work In Progress	Lower Grade		10/15/2013 12:54:01					
Ortiz, Ruben		Repair the swings; some are broken and/or tangled.							
Guadalupe Gonzalez									
108359					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:47 AM					
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
108360					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:47 AM					
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
103917					7/1/2013		107		\$0.00
Medium	Work In Progress			7/1/2013 1:11:33 PM					
Ortiz, Ruben		Need to remove branches from the front mesquite tree							
Ruben Ortiz									
106509		Gym			8/26/2013		51		\$0.00
Medium	Work In Progress	Gym		8/26/2013 1:22:05 PM					
Ortiz, Ruben		Install 2 bulletin boards on wall. (Reade)							
Guadalupe Gonzalez									
107740		Gym			9/20/2013		26		\$0.00
Medium	Work In Progress	Gym		9/20/2013 1:06:00 PM					
Ortiz, Ruben		Install bulletin boards on side wall. (T. Reade)							
Guadalupe Gonzalez									
107741		Gym			9/20/2013		26		\$0.00
Medium	Work In Progress	Gym		9/20/2013 1:07:52 PM					
Ortiz, Ruben		Fill large hole with dirt in the middle of field. (T. Reade)							
Guadalupe Gonzalez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
107742		Gym			9/20/2013		26		\$0.00
Medium	Work In Progress	Gym		9/20/2013 1:10:01 PM					
Ortiz, Ruben	Fill in hole with dirt on side of fence near basketball courts. (T. Reade)								
<u>Guadalupe Gonzalez</u>									
105484		Classroom			8/6/2013		71		\$0.00
Medium	Work In Progress	Front of the		8/6/2013 11:16:22 AM					
Ortiz, Ruben	Little Free Library to be reinstalled at the same spot. Thank you. (C. Gallegos)								
<u>Guadalupe Gonzalez</u>									
105864		Classroom			8/12/2013		65		\$0.00
Medium	Work In Progress	Port. #6		8/12/2013 1:30:44 PM					
Ortiz, Ruben	3rd Request: Air conditioner isn't working. (R. Larriva)								
<u>Guadalupe Gonzalez</u>									
105889		Classroom			8/12/2013		65		\$0.00
Medium	Work In Progress	Rm. #31`		8/12/2013 3:54:36 PM					
Ortiz, Ruben	Hang the maps in the classrooms. (A. Spencer)								
<u>Guadalupe Gonzalez</u>									
105903		Classroom			8/13/2013		64		\$0.00
Medium	Work In Progress	Rm. 22		8/13/2013 8:01:35 AM					
Ortiz, Ruben	Install a bulletin board outside Ms. Chavira's room. (R. Chavira)								
<u>Guadalupe Gonzalez</u>									
108774					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:27					
Ortega, Israel	Monthly - QRTLY BLDG INSP REPORT (DV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108342					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:39 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108795					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:38					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
108896					10/15/2013		1		\$0.00
Medium	Work In Progress	Outside the		10/15/2013 1:06:30 PM					
Ortega, Israel		Put trash cans on the outside of the north upper grade level.							
Guadalupe Gonzalez									
106703					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 8:26:01 AM					
Ortiz, Ruben		replace sprinklers in the soccer field							
Ruben Ortiz									
104985		Classroom			7/31/2013		77		\$0.00
Medium	Work In Progress	Port. #4		7/31/2013 1:40:04 PM					
Ortiz, Ruben		Lights out in room. (Rees)							
Guadalupe Gonzalez									
107739		Classroom			9/20/2013		26		\$0.00
Medium	Work In Progress	Rm. #39		9/20/2013 12:59:47 PM					
Ortiz, Ruben		Install pencil sharpener to the wall. (B. Arguelles)							
Guadalupe Gonzalez									
104156		Classroom			7/10/2013		98		\$0.00
Medium	Work In Progress			7/10/2013 8:03:53 AM					
Castillo, Carlos		Need to replace broken light diffusers.							
Carlos Castillo									
107805					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 10:04:11 AM					
Castillo, Carlos		Replace 26 light diffusers							
Ruben Ortiz									
108267					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:02 AM					
Ortiz, Ruben		Yearly - Desert View ES U-2 Unit Heat Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
108266					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:01 AM					
Ortiz, Ruben		Yearly - Desert View ES I-04 Fan Coil Yearly - Refer to PM schedule details.							
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
106829					8/31/2013		46		\$0.00
Medium	Work In Progress			8/31/2013 12:25:35 AM					
Ortiz, Ruben	Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105819					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:43 AM					
Ortiz, Ruben	Yearly - Desert View ES A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103915					7/1/2013		107		\$0.00
Medium	Work In Progress			7/1/2013 1:06:14 PM					
Ambriz, Jose	Water fountain needs to be replaced in the front office on the east side of the school.								
<u>Ruben Ortiz</u>									
104086					7/8/2013		100		\$0.00
Medium	Work In Progress			7/8/2013 1:30:24 PM					
Ambriz, Jose	A/C UNIT IN KITCHEN WENT OUT. SNP MANAGER DELORES R. 589.2425								
<u>Maritza Gonzalez</u>									
103916					7/1/2013		107		\$0.00
Medium	Work In Progress			7/1/2013 1:08:03 PM					
Ontiveros, Guadalupe	Sprinkler on the new soccer field does not shut off; the valve is not working properly.								
<u>Ruben Ortiz</u>									
104660					7/23/2013		85		\$0.00
Medium	Work In Progress			7/23/2013 8:40:09 PM					
Ortiz, Ruben	Need to remove the sand from the road on the westside of the school. Thank you, Ruben					7/29 - Route to Ruben asp Lupe			
<u>Ruben Ortiz</u>									
104662					7/23/2013		85		\$0.00
Medium	Work In Progress			7/23/2013 8:44:48 PM					
Ortiz, Ruben	Need to drain the pond. Thank you, Ruben					7/29 - Route to Ruben asp Lupe			
<u>Ruben Ortiz</u>									
107855					9/24/2013		22		\$0.00
Medium	Work In Progress	Outside of North		9/24/2013 11:04:21 AM					
Ortega, Israel	Need a trash can outside of the building on the north side.								
<u>Guadalupe Gonzalez</u>									

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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

108225	Main Building	Restroom (Boys)			10/2/2013		14		\$0.00
Medium	Work In Progress				10/2/2013 3:01:32 PM				

Ontiveros, Joe

Need to Replace Lavatory faucet in boys rrm upper grade Level.

Joe Ontiveros

108893	Main Building	Restroom (Boys)			10/15/2013		1		\$0.00
Medium	Work In Progress				10/15/2013 10:48:52				

Ontiveros, Joe

Hi Joe we have a problem with two urinals on the boys upper grade level restrooms. When they are flushed there is not a lot of water coming out and they need to be flushed several times in order for the urinals to be completely flushed. I have already opened up the valve but there is still very little pressure and they dont get completely flushed. If you could help us out with that. Thank you

Israel Ortega

108934	Main Building	Computer Lab			10/16/2013		0		\$0.00
Medium	Work In Progress	76			10/16/2013 7:26:09 AM				

Ortega, Israel

There is mold in the computer lab. Students are right underneath the mold. My sister at her school got sick because of the mold in her room. it will require getting rid of sheet rock. send some one to look at it first. TK.

Albert Ortiz

106745	Main Building	Football Field			8/29/2013		48		\$0.00
Medium	Work In Progress	Soccer			8/29/2013 2:13:50 PM				

Ortiz, Ruben

Talked to Ralph Gallegos about 15 minutes ago. Requesting that someone come down and chalk our soccer field with lines. It has become a hazard because kids are playing outside the field. And when kicking the ball, the ball hits another student in the head. With a chalk the kids know the boundaries. Thank you very much

Albert Ortiz

108891		Custodial			10/15/2013		1		\$0.00
Medium	Work In Progress				10/15/2013 10:42:35				

Carbajal, Jimmy

Hi Jimmy we are going to need three brushes for the royal vaccum cleaners. Thank you

Israel Ortega

108892		Custodial			10/15/2013		1		\$0.00
Medium	Work In Progress				10/15/2013 10:43:56				

Carbajal, Jimmy

Hi Jimmy we are also going to need 3 belts for the vaccum cleaners. Thank You

Israel Ortega

10/16/2013 1:49:26 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							
104961					7/31/2013		77		\$0.00
Medium	Work In Progress			7/31/2013 8:06:23 AM					
Gonzalez, Salvador	Need to install chains to close the gates to the side entrance of the school. Thank you, Ruben								
Ruben Ortiz									
104962					7/31/2013		77		\$0.00
Medium	Work In Progress			7/31/2013 8:07:41 AM					
Gonzalez, Salvador	Vandalism; need a new library stand the was destroyed in vandalism. Thank you, Ruben								
Ruben Ortiz									
108463					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:34 AM					
Orozco, Daniel	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
105314					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:55 AM					
Munoz, Michael	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108438					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:23 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
105337					8/4/2013	8/10/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:05 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
106445		Office			8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 8:36:36 AM					
Gonzales, Camilo	PLEASE DELIVER 54 BOXES MATH MATERIALS GRADES 3-6								
Larry Martinez									
106569		Classroom			8/27/2013		50		\$0.00
Medium	Work In Progress	Rm. #37		8/27/2013 12:12:02 PM					
Estrada, Jesus	Carpet needs repair. (E. Martinez)								
Guadalupe Gonzalez									

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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							
107865					9/24/2013		22		\$0.00
Medium	Work In Progress			9/24/2013 1:59:45 PM					
			NEED TO REPLACED VCT WITH CARPET						
Jesus Estrada									
106701					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 8:23:55 AM					
Ortiz, Ruben	lower level girls and boys bathroom panels and doors are corroded and need to be replaced.								
Ruben Ortiz									
106408		Classroom			8/22/2013		55		\$0.00
Medium	Work In Progress	Lower Grade		8/22/2013 2:15:14 PM					
Lara, Ralph	Per parent complaint: Need to check the bathroom stalls some don't have doors.								
Guadalupe Gonzalez									
107743		Classroom			9/20/2013		26		\$0.00
Medium	Work In Progress	Rm. #37		9/20/2013 1:12:17 PM					
Estrada, Jesus	Carpet needs to be repaired. (E. Martinez)								
Guadalupe Gonzalez									
Count: 66 Work Orders			Avg. Age of WO's	45		Total for Desert View 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:		GAC								
107761		Parking Lot			9/20/2013		26		\$0.00	
Medium	Work In Progress			9/20/2013 3:45:35 PM						
Ontiveros, Joe		Need to Work on Shed Recived on Constrution shelf ,ect .								
Joe Ontiveros										
108685					10/10/2013		6		\$0.00	
Medium	Work In Progress	Educational		10/10/2013 2:31:36 PM						
Gonzales, Camilo		We need for you to please pick up 7 boxes of books (obsolete) from GAC to be sent to warehouse for disposal/recycle. Thank You!								
Rosa Hidalgo										
105331					8/4/2013		73		\$0.00	
Medium	Work In Progress			8/4/2013 12:20:02 AM						
Munoz, Michael		Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos										
108476					10/6/2013	10/27/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:40 AM						
Orozco, Daniel		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos										
108447					10/6/2013	10/12/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:27 AM						
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos										
108486					10/6/2013	10/27/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:44 AM						
Munoz, Michael		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos										
108605		Electrical Room			10/9/2013		7		\$0.00	
Medium	Work In Progress			10/9/2013 9:03:26 AM						
Ontiveros, Guadalupe		Need a trench from Prospero's house to P.P.D. morgana.Approximately 120'x 20".								
Carlos Castillo										

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
107288					9/10/2013		36		\$0.00
Medium	Work In Progress			9/10/2013 10:23:03 AM					
Lara, Ralph	I need to place a work order to have name plates made for the following individuals:								
	Lucia Almeraz Linda Castro Mary A. Chavez Luz Garcia								
	Thank you.								
	Anne De Los Santos								
Maritza Gonzalez									
108096					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:40 AM					
Moncayo, Fernando	Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
108554		Electrical Room			10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 8:09:04 AM					
Castillo, Carlos	Trouble-shoot generator after weekly self-test failed.								
Carlos Castillo									
108047		Electrical Room			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 2:38:36 PM					
Castillo, Carlos	Need to construct shelving at Morgan storage for material and equipment organization.								
Carlos Castillo									
108942		Parking Lot			10/16/2013		0		\$0.00
Medium	Work In Progress			10/16/2013 7:49:09 AM					
Moncayo, Fernando	need to repaint all parking lot lines - work can be done in phases over weekends by doing schedule adjustment.								
Alfredo Holguin									
108836					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 1:11:41 PM					
Castillo, Carlos	C-WING ROSA HIDALGO OFFICE- OUTLET WHERE COPIER WAS CONNECTED GAVE OUT. PLEASE LOOK INTO IT. THANK YOU								
Maritza Gonzalez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
106778		Electrical Room			8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 7:24:47 AM					
Castillo, Carlos	Order material and equipment for maintenance storage morgan electrical installation.								
Carlos Castillo									
107153		Electrical Room			9/6/2013		40		\$0.00
Medium	Work In Progress			9/6/2013 8:01:26 AM					
Castillo, Carlos	Install electrical service to maintenance morgan storage building.								
Carlos Castillo									
108279					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:07 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
108280					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:08 AM					
Ambriz, Juan	Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
108281					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:08 AM					
Ambriz, Juan	Yearly - GAC U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
104452					7/18/2013		90		\$0.00
Medium	Work In Progress			7/18/2013 9:00:12 AM					
Ontiveros, Joe	SEWER VENT ON ROOF FALLING.								
Maritza Gonzalez									
106718					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 10:35:13 AM					
Moncayo, Fernando	PLEASE PATCH UP HOLES IN WENDY TAYLOR AND LUZ AVILA OFFICE.								
Maritza Gonzalez									
106720					8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 10:35:57 AM					
Moncayo, Fernando	PLEASE PATCH UP HOLES IN GEORGE MANRIQUEZ OFFICE.								
Maritza Gonzalez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
106893					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:37 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106894					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:37 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107163					9/6/2013		40		\$0.00
Medium	Work In Progress			9/6/2013 9:51:03 AM					
Moncayo, Fernando	C-WING-NEED TO REPLACE SEVERAL FLOURESCENT LIGHTS REPLACED IN HALLWAY								
<u>Maritza Gonzalez</u>									
107986					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 9:50:55 AM					
Moncayo, Fernando	AS PER HUMAN RESOURCES, THEY WOULD LIKE A CLOCK TO BE HUNG IN CONFERENCE AREA, ALSO SOME HOLES NEED TO BE PATCHED UP.								
<u>Maritza Gonzalez</u>									
107992					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 12:58:36 PM					
Moncayo, Fernando	ROSA/LUCIA OFFICE- A/C UNIT HAS A FOUL SMELL.								
<u>Maritza Gonzalez</u>									
108373					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:53 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108372					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:52 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108878					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 4:16:06 PM					
Moncayo, Fernando	SNP OFFICE-INSTALL KEY CABINET AND MOVE WALL FILES IN MARITZA OFFICE. REMOVE DESK TOP MODULE IN DINO OFFICE.								
<u>Maritza Gonzalez</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
108879					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 4:17:10 PM					
Moncayo, Fernando	MRS. YURRALDE OFFICE0 INSTALL 2 SHELVES IN CLOSET.								
Maritza Gonzalez									
108945					10/16/2013		0		\$0.00
Medium	Work In Progress			10/16/2013 8:38:31 AM					
Moncayo, Fernando	AS PER MR. YTURRALDE, LEAKS ON SPRINKLER SYSTEM NEEDS TO BE FIXED ASAP.								
Maritza Gonzalez									
106824					8/30/2013		47		\$0.00
High	Work In Progress			8/30/2013 4:28:45 PM					
Moncayo, Fernando	please remove all sand from parking lots. thank you								
Richard Chavez									
107670					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 4:30:13 PM					
Moncayo, Fernando	As per Mr. Yturralde, In the waiting area the orange wall paper is peeling and needs to be re-glued. The purple wall paper needs to be re-glued also and by the door towards the bottom a gash needs to be fixed								
107671					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 4:31:35 PM					
Moncayo, Fernando	As per Mr. Yturralde, Outside of Mr. Yturralde's office the ceiling tile that has the emergency light (hospital) needs to be fixed it is cracked and dangling. By Ludym's office a tile needs to be replace there is a small water mark.								
Maritza Gonzalez									
107672					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 4:32:16 PM					
Moncayo, Fernando	As per Mr. Yturralde, replace all stained ceiling tiles throughout building.								
Maritza Gonzalez									
107673					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 4:33:48 PM					
Moncayo, Fernando	As per Mr. Yturralde, In Elisa Saenz office, modular furniture rails (6) to be removed and the holes patched. Thank you.								
Maritza Gonzalez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		GAC								
106754		Electrical Room			8/29/2013		48		\$0.00	
Medium	Work In Progress			8/29/2013 3:37:47 PM						
Castillo, Carlos	Need to order lumber for storage shelving.									
Carlos Castillo										
108418					10/6/2013		10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:13 AM						
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.									
Margret Villalobos										
105830					8/11/2013	8/27/2013	66		\$0.00	
Medium	Work In Progress			8/11/2013 12:17:47 AM						
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.									
Margret Villalobos										
108771					10/13/2013	10/29/2013	3		\$0.00	
Medium	Work In Progress			10/13/2013 12:20:26						
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.									
Margret Villalobos										
107219					9/8/2013	9/24/2013	38		\$0.00	
Medium	Work In Progress			9/8/2013 12:16:11 AM						
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.									
Margret Villalobos										
108330					10/6/2013	10/14/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:23:33 AM						
Moncayo, Fernando	Monthly - GAC Roof Inspection - Refer to PM schedule details.									
Margret Villalobos										
108760					10/13/2013	10/29/2013	3		\$0.00	
Medium	Work In Progress			10/13/2013 12:20:21						
Rodriguez, Arturo	Monthly - QRTLY BLDG INSP REPORT (GAC) - Refer to PM schedule details.									
Margret Villalobos										
Count: 43 Work Orders			Avg. Age of WO's	25				Total for GAC	0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC - Pre-K							
106574					8/27/2013		50		\$0.00
Medium	Work In Progress			8/27/2013 1:16:12 PM					
Moncayo, Fernando		PRE-K, work order for the installation of a loft in room 102 with Ms. Martha Valtierra. If possible this Friday, Aug. 30th when we do not have students, if not either September 13th or 27th which are also days when we do not have students. Thank you!							
		Nancy Bellagamba							
Maritza Gonzalez									
Count: 1 Work Orders		Avg. Age of WO's 50			Total for GAC - Pre-K			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
108820					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 10:34:50					
Carrasco, Danny	need assistance in hanging some large portraits in computer lab thank you....								
<u>Loraine Gandara</u>									
107814		Classroom			9/23/2013		23		\$0.00
Medium	Work In Progress	211		9/23/2013 1:53:39 PM					
Medina, Eric	need assistance to measure wall for Ms Parra... need to install wall projector...								
<u>Loraine Gandara</u>									
107496		Custodial			9/16/2013		30		\$0.00
Medium	Work In Progress			9/16/2013 11:26:02 AM					
Carrasco, Danny	In the kitchen they had a water leak need to change sealing tile and hallways of the school								
<u>Jose Pinion</u>									
106188		Classroom			8/19/2013		58		\$0.00
Medium	Work In Progress	wk room in		8/19/2013 8:09:27 AM					
Medina, Eric	back in March there was a break in in the Washington Wk room... windows were broken and so were the blinds... we got the windows fixed... but now we need the blinds to be replaced... please need assistance in this matter... thank you....								
<u>Loraine Gandara</u>									
104967		Library			7/31/2013		77		\$0.00
Medium	Work In Progress			7/31/2013 9:14:16 AM					
Carrasco, Danny	need assistance in hanging up some cork strips in the library thank you....								
<u>Loraine Gandara</u>									
108392					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:02 AM					
Medina, Eric	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108393					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:02 AM					
Medina, Eric	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
108394					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:03 AM					
Medina, Eric	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108769					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:25					
Medina, Eric	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108844		Classroom			10/14/2013		2		\$0.00
Medium	Work In Progress	101		10/14/2013 2:14:11 PM					
Villalobos, David	need assistance with the washer in room 101... we had spoken to the the district plumber in regards to this... and he expressed that we would have to let the people of the construction in which the washer is under warranty... please advice... there is a strong foul smell coming from it and we need for to please be fixed thank you								
<u>Loraine Gandara</u>									
108101					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:42 AM					
Arreola, Rudy	Monthly - Gadsden ES - A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108805		Classroom			10/14/2013		2		\$0.00
Medium	Work In Progress	210		10/14/2013 8:38:06 AM					
Marquez, Gerardo	need assistance with doors... they cannot lock for some reason and I would greatly appreciate if someone can assist us with this... thank you....								
<u>Loraine Gandara</u>									
108813		Football Field			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 9:55:52 AM					
Ontiveros, Guadalupe	Hope you are doing well. We will be having a Community Meeting through Mr Yturalde and the Police Department on Wednesday October 16, 2013 at 5:30. I am requesting if you could send your grounds personnel to clean up and remove weeds. Also, I believe the soccer field needs the lines to be redone for the YMCA Saturday soccer games. Also, I would like to know when the dead trees and plants will be removed and replaced?								
<u>Loraine Gandara</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
104416					7/17/2013		91		\$0.00
Medium	Work In Progress			7/17/2013 11:02:33 AM					
Pinion, Jose	asp Ms. Marquez... need all the vents to please be cleaned thru out the school... thank you greatly....								
<u>Loraine Gandara</u>									
108780					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:31					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108477					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:40 AM					
Munoz, Michael	Monthly - Gadsden ES - Fire Sprinkler Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108449					10/6/2013	10/17/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:28 AM					
Medina, Eric	Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105309					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:53 AM					
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107802					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 9:48:23 AM					
,	STINK BUGS THRU OUT SCHOOL, OUTSIDE WALLS, GROUNDS AND FENCE LINE. ASP MIKE MUNOZ, NEED TO HAVE WATSON GO SPRAY					ASP MICKEY, HE WILL BE THERE AT 1:50 TODAY			
<u>Michael Munoz</u>									
Count: 19 Work Orders		Avg. Age of WO's 24			Total for Gadsden ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

107803					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 9:49:08 AM					
		STINK BUGS THRU OUT SCHOOL, INSIDE AND OUT. ASP MIKE MUNOZ, NEED TO HAVE WATSON GO SPRAY				ASP MICKEY, SCHEDULE TO BE THERE AT 3:50 TODAY			

Michael Munoz					8/16/2013		61		\$0.00
106135	Work In Progress			8/16/2013 8:50:03 AM					
Orozco, Daniel		kitchen-ladies restroom – toilet, has a crack in the bottom. It is leaking out water and the exhaust does not work.							

Maritza Gonzalez					9/5/2013		41		\$0.00
107108	Work In Progress	Pool		9/5/2013 8:54:25 AM					
Gonzalez, Salvador		9/5/13 We need a welder to repair the stainlees steel recirculating channel where some of the seams are leaking							

Raul Sanchez					7/8/2013		100		\$0.00
104094	Work In Progress	LINE LOCATE		7/8/2013 3:02:41 PM					
Sanchez, Raul		FROM N MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD, LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL							
		Company: TRIPLE J EXCAVATION Contact Name: ANNETTE GRANADO Contact Phone: (575)527-1763							

Alfredo Holguin					8/14/2013		63		\$0.00
105981	Work In Progress			8/14/2013 12:16:36 AM					
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							

Margret Villalobos

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

105896 8/12/2013 65 \$0.00

Medium Work In Progress LINE LOCATE 8/12/2013 4:12:18 PM

Sanchez, Raul

W1308121357340 FROM N. MAIN ST &
WASHINGTON ST IN ANTHONY, GO W ON
WASHINGTON ST FOR 1.70 MI TO LEVEE RD.
LOCATE A 100' RADIUS AT THE CONCRETE
SPILLWAY LOCATED ON THE SOUTHEAST SIDE OF
THE RIVER

Company: TRIPLE J EXCAVATION
Contact Name: ANNETTE GRANADO
Contact Phone: (575)527-1763

Alfredo Holguin

107235 9/9/2013 37 \$0.00

Medium Work In Progress 9/9/2013 11:21:25 AM

Orozco, Daniel

Hobart chopper - it will not turn on the shredding
attachment. SNP Manager Frances B. 882.5522

Maritza Gonzalez

108430 10/6/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:24:19 AM

Sanchez, Raul

Monthly - Gadsden HS - Lift Station Inspection - Refer
to PM schedule details.

Margret Villalobos

108428 10/6/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:24:18 AM

Sanchez, Raul

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

Margret Villalobos

108067 9/27/2013 19 \$0.00

Medium Work In Progress 9/27/2013 3:47:20 PM

Gonzalez, Salvador

Requested by Mr. Smythe Ag. Shop in New CTE
Building-Need to take down tables wanted between
welding stations.

Velia Alarcon

107324 9/10/2013 36 \$0.00

Medium Work In Progress 9/10/2013 3:49:14 PM

Gonzalez, Salvador

Need to install expanded metal plates to the openings of
transformers by the treatment plant. size 6inch x 20
inch (6 total).

Guillermo Hernandez

10/16/2013 1:49:27 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
108904					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 2:42:57 PM					
Carbajal, Jimmy	Vacuum model #1020 does not clip to stay up.								
<u>Jaime Herrera</u>									
108905					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 2:46:50 PM					
Carbajal, Jimmy	I need a rake (medium size) for the outside patio by the cafeteria. Reason is that fall is here and lots of leaves and little acorns fall in that area.								
<u>Jaime Herrera</u>									
108664					10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 7:13:55 AM					
Carbajal, Jimmy	I need the attachments for a backpack vacuum (older version).								
<u>Jaime Herrera</u>									
105328					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:01 AM					
Munoz, Michael	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108464					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105935					8/13/2013		64		\$0.00
Medium	Work In Progress			8/13/2013 2:37:28 PM					
Munoz, Michael	Requested by Coach Yanez for Baseball Cages-Spoke with Mike Munoz regarding removing old batting cage frames and replacing with fence.								
<u>Velia Alarcon</u>									
106715	Boys Gym	Custodial			8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 10:18:57 AM					
Lara, Ralph	The custodial door in the boys gym (girls locker room) needs to be replaced cause of all the holes it has in it.								
<u>Jaime Herrera</u>									
106717	Boys Gym	Custodial			8/29/2013		48		\$0.00
Medium	Work In Progress			8/29/2013 10:29:42 AM					
Lara, Ralph	The custodial door in the boys gym (football locker room) needs some kind of support on it cause if you pull the door, it bows out and opens.								
<u>Jaime Herrera</u>									
10/16/2013 1:49:27 PM									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

106716	Boys Gym	Custodial			8/29/2013		48		\$0.00
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Medium	Work In Progress			8/29/2013 10:25:46 AM					
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Lara, Ralph

There is no door handle on the custodial door in the boys gym (girls locker room) and we can not store any supplies in there cause it always ends up missing. I need it fixed ASAP cause next sometime next week I will be a custodian for that area and he needs that closet to store his supplies in order to clean the area. (Key # m200)

Jaime Herrera

107723	Cafeteria (1998)	Restroom (Boys)			9/20/2013		26		\$0.00
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Medium	Work In Progress			9/20/2013 7:07:48 AM					
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Marquez, Gerardo

The first stall is all rusted on the bottom and is no longer blotted to the floor and now moves freely in the air.

Jaime Herrera

106976	Cafeteria (1998)				9/3/2013		43		\$0.00
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Medium	Work In Progress			9/3/2013 8:16:34 AM					
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Hernandez, Guillermo

Replace light bulbs in Cafeteria ceiling.

Jaime Herrera

108714	Varsity Gym	Gym			10/11/2013		5		\$0.00
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Medium	Work In Progress			10/11/2013 7:28:11 AM					
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Hernandez, Guillermo

The bleachers on the east side of the gym are making lots of noise when they are being pulled out and also put in.

Jaime Herrera

108480					10/6/2013		10		\$0.00
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Medium	Work In Progress			10/6/2013 12:24:41 AM					
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Munoz, Michael

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

Margret Villalobos

108587	Old English Bldg	Custodial			10/9/2013		7		\$0.00
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Medium	Work In Progress			10/9/2013 7:06:32 AM					
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Lara, Ralph

The Custodial door in the bottom of the old English looks like the threads are no longer grabbing on the hinges and when the door is opened the door rubs on the tile.

Jaime Herrera

107286	Academic Bldg	Classroom			9/10/2013		36		\$0.00
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Medium	Work In Progress	315		9/10/2013 9:45:42 AM					
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Lara, Ralph

Requested by Ms. Jurus-Door handle is getting stuck up and is hard to open.

Velia Alarcon

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
108039	Academic Bldg				9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 9:58:56 AM					
Lara, Ralph	Requested by Ms. Schaid for Rm. 329 Academic Building-Re key door cylinder to a different key other than an X38.								
<u>Velia Alarcon</u>									
108028	North Building	Restroom (Boys)			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 7:47:45 AM					
Lara, Ralph	Dead bolt on door needs to be replaced, cracked and bent my key trying to open door and was not able to open.								
<u>Jaime Herrera</u>									
107677	North Building	Custodial			9/19/2013		27		\$0.00
Medium	Work In Progress			9/19/2013 7:32:11 AM					
Marquez, Gerardo	The lock has not been changed back to a custodial key (m200). The custodian in that area has advised me that he is missing supplies and has caught some staff trying to get in.								
<u>Jaime Herrera</u>									
108666	Computer	Restroom (Boys)			10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 7:20:38 AM					
Sotelo, Daniel	Toilet in boys restroom is loose and moves a lot.								
<u>Jaime Herrera</u>									
105583	Nursing Center				8/7/2013		70		\$0.00
Medium	Work In Progress			8/7/2013 11:27:47 AM					
Ontiveros, Guadalupe	Requested by Mr. D. Martinez for Parking Area next to Nurse's Office-Requesting parking stops to be added to parking spaces from Nurse's Office area to Cafeteria area. PLEASE SEE MR. MARTINEZ FOR FURTHER INSTRUCTION.								
<u>Velia Alarcon</u>									
108665	Community	Restroom (Girls)			10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 7:18:04 AM					
Sotelo, Daniel	Sink in Girls restroom is clogged and the water just sets there and does not go down at all.								
<u>Jaime Herrera</u>									
107993					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 1:21:14 PM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Order pallets of sud to place on infield baselines and fill dry spots to complete the infield. *Spoke with Lupe O. regarding the grass and baselines.								
<u>Velia Alarcon</u>									
10/16/2013 1:49:28 PM									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

107968					9/26/2013		20		\$0.00
Medium	Work In Progress				9/26/2013 8:40:28 AM				

Lara, Ralph Requested by Ms. Jurus Rm. 315 Academic Building-Door handle is sticking and is hard to unlock.

Velia Alarcon

108035					9/27/2013		19		\$0.00
Medium	Work In Progress				9/27/2013 9:21:27 AM				

Lara, Ralph Requested by Velia for Rooms 140 and 141 in Old English Building-Both classroom can not be unlocked by teachers keys. Please check on door cylinders.

Velia Alarcon

105950					8/13/2013		64		\$0.00
Medium	Work In Progress				8/13/2013 3:24:35 PM				

Ontiveros, Guadalupe Requested by Mr. Villa-Need the practice fields lined for band rehearsal as soon as possible and to continue up until the middle of November.

Velia Alarcon

105909					8/13/2013		64		\$0.00
Medium	Work In Progress				8/13/2013 8:54:59 AM				

Marquez, Gerardo Please locate and install two (2) metal doors at the shed east of the green house at Gadsden High School. Installation to include hardware and should be completed by August 27, 2013. For questions or more information please contact Mr. Ralph Gallegos at 575-882-6921.

Dominique Esparza

108647					10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 3:55:11 PM				

Ambriz, Jose Need to replace gauge to boiler for heating system at Academic building.

Guillermo Hernandez

108807					10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 8:54:03 AM				

Marquez, Gerardo Need to check cylinder for Old English #141, teacher can not open doors.

Guillermo Hernandez

108818					10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 10:18:51				

Marquez, Gerardo Requested by Gerry for Rm. 315 in Academci Building-Check lock set and door cylinder.

Velia Alarcon

10/16/2013 1:49:28 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
108822					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 11:28:25					
Lara, Ralph	Requested by Ramiro Holguin-Replace pad lock on irrigation well gate								
<u>Velia Alarcon</u>									
108823					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 11:31:57					
Lara, Ralph	Requested by Memo for Trofy Cases in Varsity Gym-About 20 trofy cases need to be re-keyed alike, so that only one key opens all cases.								
<u>Velia Alarcon</u>									
108719					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 9:39:16 AM					
Lara, Ralph	Requested by Master Chief Jacquez Rm. 203 North Building-Office lock needs lubrication. Does not always lock. District Locksmith told me to submit a work order.								
<u>Velia Alarcon</u>									
107678		Custodial			9/19/2013		27		\$0.00
Medium	Work In Progress	portable 14		9/19/2013 7:39:47 AM					
Marquez, Gerardo	I have a cabinet in portable 14 that I will be storing the custodial supplies in for that area, if you could please have the lock replaced so that no students get in and mess with any of the chemicals.								
<u>Jaime Herrera</u>									
108276					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:06 AM					
Herrera, Joel	Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105469					8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 9:25:16 AM					
Ambriz, Jose	Requested by Staff in Academic Building-Water fountain near boy's restroom closest to cafeteria is not working.								
<u>Velia Alarcon</u>									
104512					7/19/2013		89		\$0.00
Medium	Work In Progress			7/19/2013 7:45:38 AM					
Ambriz, Jose	Need to replace sensor to ice maker in the Administration building, teacher lounge.								
Guillermo Hernandez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
108302					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:19 AM					
Hernandez, Guillermo	Yearly - Gadsden HS R9 (H.W.Radiator)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108300					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:18 AM					
Hernandez, Guillermo	Yearly - Gadsden HS H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108301					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:18 AM					
Hernandez, Guillermo	Yearly - Gadsden HS I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108298					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:17 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108299					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:17 AM					
Hernandez, Guillermo	Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105808					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:38 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A9 (Air Condnsr)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107204					9/8/2013		38		\$0.00
Medium	Work In Progress			9/8/2013 12:16:04 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107034					9/3/2013		43		\$0.00
Medium	Work In Progress			9/3/2013 3:52:55 PM					
Ambriz, Jose	Need to replace exhaust fan motors in the weight room (Jose has sample motor).								
Guillermo Hernandez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
107900					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 7:40:17 AM					
Ambriz, Jose	Need assistance to trouble shoot H/C unit for classroom #221 North building, unit keeps on tripping the breaker on the 24v transformer.								
<u>Guillermo Hernandez</u>									
108718					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 9:36:02 AM					
Ambriz, Jose	Requested by Master Chief Jacquez Rm. 203 North Building-A/C unit not working, room temperature around 85 degrees.								
<u>Velia Alarcon</u>									
108720					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 9:40:59 AM					
Ambriz, Jose	Requested by Mrs. Aldaz Portable 11-A/C does not work at all, neither the a/c or heater comes on.								
<u>Velia Alarcon</u>									
108806					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 8:53:00 AM					
Ambriz, Jose	Need to replace dampers for A/C's at the cafeteria size 26 3/8 x 29 inch.								
<u>Guillermo Hernandez</u>									
108877					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 4:09:00 PM					
Ambriz, Jose	Need assistance to check heating mode on H/C unit for portable #2.								
<u>Guillermo Hernandez</u>									
108246					10/6/2013	10/9/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:50 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108745					10/11/2013		5		\$0.00
Medium	Work In Progress	LINE LOCATE		10/11/2013 3:56:10 PM					
Villalobos, David	Spot per work plan Bobby Carver 575-527-2127								
<u>Michael Munoz</u>									
108611					10/9/2013		7		\$0.00
Medium	Work In Progress	LINE LOCATE		10/9/2013 9:58:18 AM					
Villalobos, David	Enoch Mechanical would like to please request one more round of utility locates (see attached)								
<u>Michael Munoz</u>									
10/16/2013 1:49:28 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
108045					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 2:27:09 PM					
Villalobos, David	Bus Turnaround - Need to install lift station and storm drains to prevent future flooding. (See Mike for details).								
Michael Munoz									
104583					7/22/2013		86		\$0.00
Medium	Work In Progress			7/22/2013 3:49:21 PM					
Villalobos, David	Need to replace gasket to shower in the Sped classroom at the Annex building.								
Guillermo Hernandez									
105840					8/12/2013		65		\$0.00
Medium	Work In Progress			8/12/2013 7:42:09 AM					
Villalobos, David	Need assistance to check all gas regulators.								
Guillermo Hernandez									
106845					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:17 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
Margret Villalobos									
107058					9/4/2013		42		\$0.00
Medium	Work In Progress			9/4/2013 12:02:49 PM					
Sotelo, Enrique	Light fixture on the marquee is broken on the terminal and is burning the lamps, light fixture needs to be replaced.								
Guillermo Hernandez									
108612					10/9/2013		7		\$0.00
Medium	Work In Progress	LINE LOCATE		10/9/2013 10:05:09 AM					
Sotelo, Enrique	Enoch Mechanical would like to please request one more round of utility locates (see attached)								
Michael Munoz									
108808					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 8:55:15 AM					
Sotelo, Enrique	Need assistance to replace emergency ballasts in the cafeteria.								
Guillermo Hernandez									
108809					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 8:56:19 AM					
Sotelo, Enrique	Need to replace light switch for lights in the boys restroom at the V. Gym.								
Guillermo Hernandez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
108812					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 8:59:25 AM					
Sotelo, Enrique	Need to connect circulating pump in the boiler room for the water heater at Academic building.								
<u>Guillermo Hernandez</u>									
108025					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 7:37:15 AM					
Vallejo, Albert	Albert, we need the bucket truck to remove back panels on the press box at the foot ball field to check for dead birds and to cover or secure the back panels.								
<u>Guillermo Hernandez</u>									
108882					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 7:36:05 AM					
Sotelo, Enrique	Need assistance to trouble shoot electric outlet in the welding shop 230 volts.								
<u>Guillermo Hernandez</u>									
108748					10/11/2013		5		\$0.00
Medium	Work In Progress	LINE LOCATE		10/11/2013 3:57:01 PM					
Sotelo, Enrique	Spot per work plan Bobby Carver 575-527-2127								
<u>Michael Munoz</u>									
105910					8/13/2013		64		\$0.00
Medium	Work In Progress			8/13/2013 9:04:18 AM					
Sotelo, Enrique	Please locate and install two (2) light fixtures at the shed east of the green house at Gadsden High School. Use 4' florescent lamps either 2 or 4 bulb. Lights should be completed by August 27, 2013 OR after new roof is installed. For questions or information on locates please contact Mr. Ralph Gallegos at 575- 882-6921.								
<u>Dominique Esparza</u>									
108027					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 7:45:38 AM					
Sotelo, Enrique	Portable Portable #5 - electrical panel buzzes . it does it more often in the morning around 9:00 am								
<u>Alfredo Holguin</u>									
108046					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 2:28:05 PM					
Sotelo, Enrique	Bus Turnaround - Need to provide power to lift station to prevent future flooding. (See Mike for details).								
<u>Michael Munoz</u>									

1097- Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
108674					10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 9:52:59 AM					
Sotelo, Enrique	Requested by Frances Black for Cafeteria-A couple of the LED lights above the serving lines are burned out and need to be replaced.								
Velia Alarcon									
108080					9/27/2013		19		\$0.00
High	Work In Progress			9/27/2013 4:03:19 PM					
Hernandez, Guillermo	please pick up water dispensers , drinking water, cups and sanitizer Monday morning and place at site for Tuesday morning. water will be shut off to campus Monday afternoon 10-1-13. thank you								
Michael Munoz									
108846					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 2:32:32 PM					
Ronquillo, Ruben	Need to replace broken glass on window by the boys restroom at the Cafeteria. smoked or regular glass 20 3/4 x 20 3/4.								
Guillermo Hernandez									
104772					7/26/2013		82		\$0.00
Medium	Work In Progress			7/26/2013 10:51:44 AM					
Holguin, Alfredo	Football field artificial Turf - Perform G-max Testing								
Alfredo Holguin									
108412					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:10 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
108417					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:13 AM					
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
108573					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 11:40:21 AM					
Hernandez, Guillermo	Requested by Mr. Andersen Rm. 220 North Building- Change lightbulbs above teachers desk, located in back of classroom.								
Velia Alarcon									

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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: Gadsden HS									
106789					8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 9:25:14 AM					
Hernandez, Guillermo	Requested by Mr. Martinez for Football Field-Need to replace missing sign and vandalized sign.								
<u>Velia Alarcon</u>									
108397					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:04 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107827					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 3:32:29 PM					
Sotelo, Daniel	Requested by Mr. Mendoza Rm. 147 Old English Building-Two cabinets (black) and two file cabinets need to be moved from room 124 to room 147.								
<u>Velia Alarcon</u>									
108572					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 11:38:49 AM					
Sotelo, Daniel	Requested by Cathy-Hang bulletin board (4X3) in office # 708 oin the New Admin. Building. PLEASE SEE CATHY FOR BOARD.								
<u>Velia Alarcon</u>									
107492					9/16/2013		30		\$0.00
Medium	Work In Progress			9/16/2013 11:03:17 AM					
Hernandez, Guillermo	Requested by Mr. Martinez-Install a solid wall to block traffic between Main Building and Old English Building. SEE MEMO HERNANDEZ FOR FURTHER INSTRUCTION.								
<u>Velia Alarcon</u>									
107548					9/17/2013		29		\$0.00
Medium	Work In Progress			9/17/2013 9:15:16 AM					
Hernandez, Guillermo	Requested by Ms. Schaid Rm. 308 Academic Building- Water damage to ceiling tiles, worried one might fall, but student desks under tiles have been moved.								
<u>Velia Alarcon</u>									
107611					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 7:12:23 AM					
Carrasco, Danny	I need at least 4 flashlights to have in handy. Reason is for like times the other day when we got flooded at night.								
<u>Jaime Herrera</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
108576					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 12:34:19 PM					
Carrasco, Danny	ATT Danny Carrasco grainger part numbers non contact voltage tester- 2ku25 wire strippers- 4A854 linesman-3ly16 pouch -4zb30 angle grinder 18v dewalt saw saw 18v dewalt impact 18v dewalt								
<u>Daniel Sotelo</u>									
108779					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:30					
Munoz, Joe	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108331					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:33 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108377					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:55 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108378					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:55 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108376					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:54 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107848		Athletic Field			9/24/2013		22		\$0.00
Medium	Work In Progress			9/24/2013 7:56:38 AM					
Flores, Pete	997 mower will not move forward or backward.								
Guadalupe Ontiveros									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
106907					9/1/2013	10/2/2013	45		\$0.00
Medium	Work In Progress		9/1/2013 12:29:42 AM						
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 100 Work Orders		Avg. Age of WO's 25			Total for Gadsden HS			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
108346					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:41 AM					
Diaz, Sebastian	Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108347					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:41 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108566		Classroom			10/8/2013		8		\$0.00
Medium	Work In Progress	B wing room 121		10/8/2013 10:46:07 AM					
Diaz, Sebastian	Would like to have 3 of the old white boards (the ones removed from the Math classes) mounted on the classroom walls. Approved by Mrs. Quinonez, please see Mrs. Valtierra for instructions as to where she wants them mounted.								
<u>Nancy Tinajero</u>									
108343					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:39 AM					
Diaz, Sebastian	Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108819		Gym			10/14/2013		2		\$0.00
Medium	Work In Progress	Gym doors		10/14/2013 10:25:22					
Diaz, Sebastian	Mr. Calleros would like door stoppers installed on the gym doors going to the concession stand and one to his office.								
<u>Nancy Tinajero</u>									
107588					9/17/2013		29		\$0.00
Medium	Work In Progress			9/17/2013 3:29:12 PM					
Diaz, Sebastian	Need filters to replace on library thank you								
<u>Sebastian Diaz</u>									
108114					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 10:13:06 AM					
Diaz, Sebastian	Need to fix fan motor on A/C annex thank you								
Sebastian Diaz									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
108345					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:40 AM					
Diaz, Sebastian	Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108222					10/2/2013		14		\$0.00
Medium	Work In Progress	Court Yard		10/2/2013 12:53:56 PM					
Ontiveros, Guadalupe	Pull out trees from court yard area.								
<u>Nancy Tinajero</u>									
108423					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:16 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108249					10/6/2013	10/9/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:52 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107301					9/10/2013		36		\$0.00
Medium	Work In Progress			9/10/2013 2:54:04 PM					
Villalobos, David	Need to replace sink on girl's restroom old annex thank you ASP								
<u>Sebastian Diaz</u>									
107049					9/4/2013		42		\$0.00
Medium	Work In Progress	New Annex		9/4/2013 9:31:21 AM					
Villalobos, David	We are still having issues with the sewage odor in our hall. Well we're still experiencing the smell in the afternoons. (Sonia Abler, Teacher)								
<u>Michael Munoz</u>									
108201					10/2/2013		14		\$0.00
Medium	Work In Progress			10/2/2013 9:48:32 AM					
Villalobos, David	need to get water line to planters between gym and main building.								
<u>Alfredo Holguin</u>									
107861		Classroom			9/24/2013		22		\$0.00
Medium	Work In Progress	A wing Room		9/24/2013 12:32:17 PM					
Villalobos, David	Sink leaks								
Nancy Tinajero									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
107494		Classroom			9/16/2013		30		\$0.00
Medium	Work In Progress	B wing room 112		9/16/2013 11:11:36 AM					
Sotelo, Enrique		Need Z outlets installed. There is outlets there already but they are covered by plates. Need 1 near computer area and one on back wall.							
<hr/>									
Nancy Tinajero									
106081		Restroom			8/15/2013		62		\$0.00
Medium	Work In Progress	A and B wing		8/15/2013 1:56:13 PM					
Diaz, Sebastian		Please paint boys and girls restrooms in A and B wing.							
<hr/>									
Nancy Tinajero									
108102					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:43 AM					
Diaz, Sebastian		Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
106860					9/1/2013	9/17/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:23 AM					
Villalobos, Margret		Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.				Sept E-mailed Arlene			
<hr/>									
Margret Villalobos									
108254					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:55 AM					
Diaz, Sebastian		Yearly - Gadsden MS U-2 Unit HT Gas/Water Yearly - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
108252					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:54 AM					
Diaz, Sebastian		Yearly - Gadsden MS H-6 Furnance Gas Yearly - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
108253					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:54 AM					
Diaz, Sebastian		Yearly - Gadsden MS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
108250					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:53 AM					
Diaz, Sebastian		Monthly - Gadsden MS A-1 Wall Ref Elec Semiannual - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
108251					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:53 AM					
Diaz, Sebastian	Monthly - Gadsden MS H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108316					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:25 AM					
Villalobos, Margret	Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108319					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:27 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106478					8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 3:41:06 PM					
Solis, Lorenzo	Need to fix two water fountain on B wing thank you								
<u>Sebastian Diaz</u>									
107965					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 7:51:06 AM					
Marquez, Gerardo	BESIDE KITCHEN AREA- LARRY BAKER NEEDS FOLLOWING KEYS: TO OFFICE BESIDE DANNY OROZCO OFFICE, KEYS TO STORE ROOM ADJACENT TO OFFICE, PARKING LOT GATE								
<u>Maritza Gonzalez</u>									
106328		Classroom			8/21/2013		56		\$0.00
Medium	Work In Progress	A wing room 164		8/21/2013 10:13:29 AM					
Marquez, Gerardo	Please fix lock to filing cabinet.								
<u>Nancy Tinajero</u>									
105924		Custodial			8/13/2013		64		\$0.00
Medium	Work In Progress			8/13/2013 12:53:11 PM					
Marquez, Gerardo	WE ALSO NEED AN EXTRA KEY MADE FOR OUR NIGHT CUSTODIAN THIS KEY IS FOR THE JOHN DEER GATOR								
Juan Acosta									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden MS

108839					10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 1:21:24 PM				
Marquez, Gerardo	MR. BAKER NEEDS TO GET HIS MASTER KEY FOR KITCHENS CHECKED, HE IS STILL NOT ABLE TO OPEN KITCHEN AT MESQUITE ELEM.								
Maritza Gonzalez									
108776					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:28				
Acosta, Juan	Monthly - QRTL BLDG INSP REPORT (GM) - Refer to PM schedule details.								
Margret Villalobos									
108119	Main Building	Hallway/Corridor			9/30/2013		16		\$0.00
Medium	Work In Progress				9/30/2013 11:34:25 AM				
Carbajal, Jimmy	THE DRIVABLE BURNISHERS BATTERY CABLE IS MELTED PLEASE CHECK FOR A SHORTAGE								
Juan Acosta									
104894	Main Building	Classroom			7/30/2013		78		\$0.00
Medium	Work In Progress	Room 124			7/30/2013 8:55:31 AM				
Lara, Ralph	Need a key for filing cabinet, please see Mr. Mora or Mrs. Leslie Leyva.								
Nancy Tinajero									
107859	Annex	Classroom			9/24/2013		22		\$0.00
Medium	Work In Progress	Annex room 403			9/24/2013 12:26:53 PM				
Diaz, Sebastian	Remove glue from wall and paint area where bulletin board was removed.								
Nancy Tinajero									
107860	Annex	Classroom			9/24/2013		22		\$0.00
Medium	Work In Progress	Annex Room			9/24/2013 12:27:51 PM				
Diaz, Sebastian	Remove glue from wall and repaint area where bulletin boards were removed								
Nancy Tinajero									
106140	Annex	Restroom			8/16/2013		61		\$0.00
Medium	Work In Progress	STAFF			8/16/2013 10:16:55 AM				
Marquez, Gerardo	CAN NOT OPEN DOOR WITH KEY A.S.A.P								
Juan Acosta									
106993	Annex	Classroom			9/3/2013		43		\$0.00
Medium	Work In Progress	Room 400			9/3/2013 9:52:23 AM				
Estrada, Jesus	Please remove carpet. The carpet gives off a strong odor. It's about 30-35 years old.								
Nancy Tinajero									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
108800	Gym				10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 7:31:29 AM					
Gonzalez, Salvador	relocate score board to the north wall of gym. please see mike for location. thank you								
<u>Michael Munoz</u>									
108619	Gym	Gym			10/9/2013		7		\$0.00
Medium	Work In Progress	Gym/ Boys		10/9/2013 11:17:51 AM					
Marquez, Gerardo	Core to boys locker room door is not working. V8 key.								
<u>Nancy Tinajero</u>									
108616	Gym	Gym			10/9/2013		7		\$0.00
Medium	Work In Progress	Gym Doors		10/9/2013 11:12:27 AM					
Marquez, Gerardo	Gym doors going to football field are not closing correctly.								
<u>Nancy Tinajero</u>									
108799	Gym				10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 7:26:34 AM					
Sotelo, Enrique	please check score board. board is blinking. thank you								
<u>Michael Munoz</u>									
108465					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105324					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:00 AM					
Munoz, Michael	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108439					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:23 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108147					10/1/2013		15		\$0.00
Medium	Work In Progress			10/1/2013 12:36:33 AM					
Apodaca, Mario	Monthly - Gadsden MS - Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
105387					8/5/2013		72		\$0.00
Medium	Work In Progress			8/5/2013 11:44:20 AM					
Orozco, Daniel	ICE MACHINE NOT WORKING. SNP MANAGER TERRY P. 882.2824								
<u>Maritza Gonzalez</u>									
104947					7/31/2013		77		\$0.00
Medium	Work In Progress			7/31/2013 12:22:49 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108588		Gym			10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 7:15:32 AM					
Gonzalez, Salvador	need to raise scoreboard in gym. it is to low. thank you								
<u>Michael Munoz</u>									
Count: 49 Work Orders		Avg. Age of WO's 24		Total for Gadsden MS			0	\$0.00	

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union - JTP Alvarez Farms							
108897					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 1:10:49 PM					
Carrasco, Danny	need to use lift to change filters in gym - thanks for the help								
Patricio Aguilar									
108898					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 1:13:51 PM					
Carrasco, Danny	need to have air compressor replaced mine no longer works - thanks for the help								
Patricio Aguilar									
108899					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 1:15:45 PM					
Carrasco, Danny	need to use chain saw to remove trees far back yard - thanks for the help								
Patricio Aguilar									
108900					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 1:18:06 PM					
Ontiveros, Joe	need sink faucet replaced old ones leaking r204 - thanks for the help								
Patricio Aguilar									
108559					10/8/2013		8		\$0.00
Medium	Work In Progress	ALL BUILDING		10/8/2013 8:59:47 AM					
Ramos, Rudy	PLEASE CONTINUE TO PROVIDE CUSTODIAN AND MAINTENACE SERVICE TO LA UNION JTP/THERE ARE STILL SPED STAFF MEMEBERS BEING HOUSED THERE SEE ATTACHED NOTE FROM CAROL ZIMMERMAN								
	On August 20, I sent Randy an email informing him that the cleaning usually done by the La Union Elementary custodial staff had not been done at the LU/JTP. I never heard anything and it has not been cleaned. Trash is not emptied, bathrooms not cleaned and re-supplied, and no vaccuuming or dusting has been done.								
Margaret Villalobos									
107988					9/26/2013		20		\$0.00
Medium	Work In Progress	JTP		9/26/2013 11:17:07 AM					
Aguilar, Patricio	REPAIR CELING TILE AT JTP BOTTOM FLOOR								
Margaret Villalobos									
Count: 6 Work Orders			Avg. Age of WO's 5		Total for La Union - JTP Alvarez Farms		0		\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
107360					9/11/2013		35		\$0.00
Medium	Work In Progress				9/11/2013 2:53:28 PM				
Aguilar, Patricio	wo to myself - need to replace filter on new ac old hall way								
Patricio Aguilar									
108356					10/6/2013		10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:45 AM				
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
108353					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:44 AM				
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108354					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:44 AM				
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108793					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:37				
Ramos, Rudy	Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PM schedule details.								
Margret Villalobos									
108339					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:37 AM				
Aguilar, Patricio	Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
106092					8/15/2013		62		\$0.00
Medium	Work In Progress				8/15/2013 3:17:38 PM				
Aguilar, Patricio	wo to myself - need to replace door hinge girls rest room stall								
Patricio Aguilar									
108787					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:34				
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: La Union ES

107469 9/16/2013 30 \$0.00

High Work In Progress 9/16/2013 7:20:19 AM

Ontiveros, Joe need to install sweat copper fittings to copper and cap off to connect domestic to irrigation water for the future. please leave the rest of the material to connect the water in the boiler room to use in case of no water or emergency supply.

Michael Munoz

107470 9/16/2013 30 \$0.00

High Work In Progress 9/16/2013 7:26:03 AM

Aguilar, Patricio please make sure all water to fountains are shut off to include outside hose bibs till further notice. thank you

Michael Munoz

108260 10/6/2013 10/27/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:22:58 AM

Aguilar, Patricio Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.

Margret Villalobos

108261 10/6/2013 11/6/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:22:58 AM

Aguilar, Patricio Yearly - La Union ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.

Margret Villalobos

108258 10/6/2013 11/6/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:22:57 AM

Aguilar, Patricio Yearly - La Union ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.

Margret Villalobos

108259 10/6/2013 11/6/2013 10 \$0.00

Medium Work In Progress 10/6/2013 12:22:57 AM

Aguilar, Patricio Yearly - La Union ES H-6 Furance Gas Yearly - Refer to PM schedule details.

Margret Villalobos

107361 9/11/2013 35 \$0.00

Medium Work In Progress 9/11/2013 2:58:39 PM

Gonzalez, Salvador need to cut metal poles in ground in far back yard - need hand grinder - cutting blade and generator - thanks for the help

Patricio Aguilar

10/16/2013 1:49:30 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
106448		Custodial			8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 9:00:49 AM					
Carbajal, Jimmy	The bottom plate of the Adfinity shower scubber is not making full contact with the machine itself. Does not spin properly.								
<u>Rudy Ramos</u>									
105315					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:56 AM					
Munoz, Michael	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108431					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:19 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108466					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:35 AM					
Orozco, Daniel	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107436	Main Building	Mechanical			9/13/2013		33		\$0.00
Medium	Work In Progress			9/13/2013 2:44:55 PM					
Ontiveros, Joe	No Domestic water to school property Cause to County water Service Issues. Tie water well to Domestic water with County Approval. As per Supervisor.								
<u>Joe Ontiveros</u>									
105729	Main Building	Classroom			8/9/2013		68		\$0.00
Medium	Work In Progress			8/9/2013 9:10:44 AM					
Marquez, Gerardo	One of the doors in room 102 needs a cylinder.								
<u>Rudy Ramos</u>									
Count: 21 Work Orders			Avg. Age of WO's	25	Total for La Union ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
107932	Main Building	Classroom			9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:12:11 PM					
Briones, Enrique	Furniture needs to be picked up and taken to the warehouse, please see Angie at the office for the list, thank you!								
<u>Angie Flores</u>									
106997	Main Building	Office			9/3/2013		43		\$0.00
Medium	Work In Progress	Principals Office		9/3/2013 10:48:31 AM					
Estrada, Jesus	Carpet in the office has a hole, needs to be repaired								
<u>Angie Flores</u>									
104902	Main Building	Restroom			7/30/2013		78		\$0.00
Medium	Work In Progress	Teacher		7/30/2013 9:37:00 AM					
Medina, Eric	Toilet not flushing properly leaks water								
<u>Angie Flores</u>									
105564	Main Building	Classroom			8/7/2013		70		\$0.00
Medium	Work In Progress	106		8/7/2013 9:09:14 AM					
Medina, Eric	Center light off and light by 2nd door flickering								
<u>Angie Flores</u>									
107415	Main Building	Classroom			9/13/2013		33		\$0.00
Medium	Work In Progress	201		9/13/2013 9:34:12 AM					
Medina, Eric	Plaster on cieling by window is falling off								
<u>Angie Flores</u>									
108669	Main Building	Classroom			10/10/2013		6		\$0.00
Medium	Work In Progress	212		10/10/2013 8:23:46 AM					
Medina, Eric	Pencil sharpener needs to be installed								
<u>Angie Flores</u>									
108668	Main Building				10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 8:03:27 AM					
Medina, Eric	Please pick up items from Sams today by 9 am								
<u>Angie Flores</u>									
106202	Main Building	Classroom			8/19/2013		58		\$0.00
Medium	Work In Progress	110		8/19/2013 10:43:28 AM					
Medina, Eric	Change light bulb thake one light bulb out								
<u>Angie Flores</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
105916	Main Building	Classroom			8/13/2013		64		\$0.00
Medium	Work In Progress	Portable Mr.		8/13/2013 10:30:22 AM					
Medina, Eric		Replace Light Bulbs							
Angie Flores									
105109	Main Building	Restroom			8/2/2013		75		\$0.00
Medium	Work In Progress			8/2/2013 8:04:50 AM					
Villalobos, David		Need to replace remaining wash basins at boys and girls restroom							
David Villalobos									
108563	Main Building	Office			10/8/2013		8		\$0.00
Medium	Work In Progress	Nurses Office		10/8/2013 10:13:13 AM					
Marquez, Gerardo		Need a copy of the nurses key for the office, G18							
Angie Flores									
107851	Main Building	Office			9/24/2013		22		\$0.00
Medium	Work In Progress	Nurses Office		9/24/2013 8:43:40 AM					
Marquez, Gerardo		Lock on Medicine cabinet is broken, need an extra key for storage room in nurses office. Lock on hallway door to be changed to be locked from the inside.							
Angie Flores									
106797	Main Building	Restroom (Boys)			8/30/2013		47		\$0.00
Medium	Work In Progress	In Front of Mrs.		8/30/2013 10:48:44 AM					
Marquez, Gerardo		Stall doors in the boys restroom in front of Mrs. Whites room dont lock							
Angie Flores									
108825	Main Building				10/14/2013		2		\$0.00
Medium	Work In Progress	Nurses Office		10/14/2013 11:36:02					
Marquez, Gerardo		New Lock for Large Medicine Cabinet							
Angie Flores									
108467					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:36 AM					
Orozco, Daniel		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
108446					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:26 AM					
Medina, Eric		Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
105316					8/4/2013		73		\$0.00
Medium	Work In Progress				8/4/2013 12:19:56 AM				
Munoz, Michael	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106474					8/23/2013		54		\$0.00
Medium	Work In Progress				8/23/2013 3:28:34 PM				
Gonzalez, Salvador	Chava need a square drag for loma linda thank you								
<u>Eric Medina</u>									
107499					9/16/2013		30		\$0.00
Medium	Work In Progress				9/16/2013 12:11:18 PM				
Ontiveros, Guadalupe	Lupe need to request bobcat for rain erosion								
<u>Eric Medina</u>									
107119					9/5/2013		41		\$0.00
Medium	Work In Progress				9/5/2013 10:14:24 AM				
Orozco, Daniel	EXHAUST FAN IN CHEMICAL ROOM IS NOT WORKING. SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
108579					10/8/2013		8		\$0.00
Medium	Work In Progress				10/8/2013 1:22:59 PM				
Orozco, Daniel	THE SLICER ATTACHMENT ON SLICER IS NOT WORKING. SNP MANAGER DELORES R. 882.4707								
<u>Maritza Gonzalez</u>									
108487					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:45 AM				
Munoz, Michael	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108263					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:22:59 AM				
Arreola, Rudy	Yearly - Loma Linda ES U2 (Heater)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108264					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:00 AM				
Arreola, Rudy	Yearly - Loma Linda ES I4(Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
108265					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:00 AM					
Arreola, Rudy	Yearly - Loma Linda ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107363					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 3:06:21 PM					
Solis, Lorenzo	Lorenzo need to replace two waterfountains in 6th grade hall								
<u>Eric Medina</u>									
105076					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 3:07:50 PM					
Sotelo, Enrique	Enrique need to replace two broken lights on east side near cafeteria								
<u>Eric Medina</u>									
108627					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 3:19:27 PM					
Villalobos, David	David need assistance in unclogging toiler in rm 105								
<u>Eric Medina</u>									
104696					7/24/2013		84		\$0.00
Medium	Work In Progress			7/24/2013 3:10:54 PM					
Villalobos, David	David need to replace 6 restroom faucets								
<u>Eric Medina</u>									
107937					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:21:24 PM					
Villalobos, David	David need diaphragm assembly for wash basin in 5th grade wing								
<u>Eric Medina</u>									
108092					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:38 AM					
Medina, Eric	Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108770					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:26					
Medina, Eric	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
108395					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:03 AM					
Medina, Eric	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108396					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:03 AM					
Medina, Eric	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108391					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:01 AM					
Medina, Eric	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107630					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 1:04:10 PM					
Medina, Eric	need to replace shovel								
<u>Eric Medina</u>									
108015					9/26/2013		20		\$0.00
High	Work In Progress			9/26/2013 3:54:23 PM					
Medina, Eric	please cut and remove dead trees in front off campus. thank you								
<u>Michael Munoz</u>									
107938					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 3:23:14 PM					
Flores, Pete	Pete need to order new battery for mower thank you								
<u>Eric Medina</u>									
108327					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:31 AM					
Medina, Eric	Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108785					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:33					
Solis, Luis	Monthly - QRTLY BLDG INSP REPORT (LL) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
Count: 40 Work Orders			Avg. Age of WO's	29	Total for Loma Linda ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
108340					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:38 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108794					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:38					
Saucedo, Luis	Monthly - QRTLY BLDG INSP REPORT (MQ) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106246					8/19/2013		58		\$0.00
Medium	Work In Progress			8/19/2013 3:52:32 PM					
Flores, Pete	p.to. on lawnmower 735 (m.e.0421) does not engage needs to be repaired.								
<u>Joe Ramirez</u>									
108830					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 12:32:46					
Ramirez, Joe	need to install security signs for the front doors. as per principal.								
<u>Joe Ramirez</u>									
108368					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:51 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108369					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:51 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107191					9/6/2013		40		\$0.00
Medium	Work In Progress			9/6/2013 3:46:53 PM					
Ramirez, Joe	9/6/13. .5 building walk thru. 1.5 marquee. .5 barrack drainage insp. 1.5 exit sign insp. 1.0 sprinkler repair. .5 adj desks. 1.0 work on water fountain. .5 hang banner. .5 clean up								
<u>Joe Ramirez</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
106372					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 4:14:44 PM					
Ramirez, Joe	Remove piece of broken concrete and replace with new in sidewalk on west side of barrack								
<u>Alfredo Holguin</u>									
105289					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:44 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108352					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:43 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108427					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:18 AM					
Apodaca, Mario	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108098					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:41 AM					
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108274					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:05 AM					
Ramirez, Joe	Yearly - Mesquite ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108275					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:05 AM					
Ramirez, Joe	Yearly - Mesquite ES H-6 Rooftop Furnance Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108272					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:04 AM					
Ramirez, Joe	Yearly - Mesquite ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
108273					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:04 AM					
Ramirez, Joe	Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107926					9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 2:16:29 PM					
Villalobos, David	girls bathroom lavatory faucet keeps sticking water stays on need to replace								
<u>Joe Ramirez</u>									
107853					9/24/2013		22		\$0.00
Medium	Work In Progress			9/24/2013 8:51:04 AM					
Sotelo, Enrique	please around the school and the parking lot is to dark can you please set timer earlier so is not so dark in the morning for safety								
<u>Luis Saucedo</u>									
108248					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:51 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107547					9/17/2013		29		\$0.00
Medium	Work In Progress			9/17/2013 9:10:15 AM					
Solis, Lorenzo	need to replace water fountain in the cafe. with a split level water fountain.								
<u>Joe Ramirez</u>									
105671					8/8/2013		69		\$0.00
Medium	Work In Progress			8/8/2013 1:03:55 PM					
Marquez, Gerardo	door and door jamb for rm.608 needs to be replaced it is in reall y bad shape.								
<u>Joe Ramirez</u>									
107972					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 9:02:02 AM					
Orozco, Daniel	GARBAGE DISPOSAL NEEDS RUBBER DEVICE THAT KEEPS ITEMS FROM FALLING INTO.. SNP MANAGER VIRGINIA P.233.2341								
<u>Maritza Gonzalez</u>									
108146					10/1/2013		15		\$0.00
Medium	Work In Progress			10/1/2013 12:36:32 AM					
Apodaca, Mario	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
10/16/2013 1:49:31 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Mesquite ES								
108811		Custodial			10/14/2013		2		\$0.00	
Medium	Work In Progress			10/14/2013 8:59:18 AM						
Carbajal, Jimmy		please # 0257 the vaccum no power at all. thank you								
Luis Saucedo										
108834		Custodial			10/14/2013		2		\$0.00	
Medium	Work In Progress			10/14/2013 12:41:02						
Carbajal, Jimmy		Advance Buffer G.I.S.D 5602988 Is losing power while buffing the floor and jerks while buffing the floor thank you								
Luis Saucedo										
108436					10/6/2013	10/12/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:22 AM						
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos										
105317					8/4/2013		73		\$0.00	
Medium	Work In Progress			8/4/2013 12:19:57 AM						
Munoz, Michael		Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos										
108468					10/6/2013	10/27/2013	10		\$0.00	
Medium	Work In Progress			10/6/2013 12:24:36 AM						
Orozco, Daniel		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos										
107019	Pump House	Pump House			9/3/2013		43		\$0.00	
Medium	Work In Progress			9/3/2013 3:26:54 PM						
Marquez, Gerardo		the door to the Pump Room at mesquite elementary needs to be replaced door hinges are broken up and very hard to open								
Mario Apodaca										
108884		Custodial			10/15/2013		1		\$0.00	
Medium	Work In Progress			10/15/2013 7:58:13 AM						
Estrada, Jesus		Mr. Estrada, On the library the carpet is torn out need new carpet. If you have a chance, could you please stop by and see it. Thank you								
Luis Saucedo										
Count: 30 Work Orders		Avg. Age of WO's 22			Total for Mesquite ES			0	\$0.00	

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
108932					10/15/2013		1		\$0.00
High	Work In Progress			10/15/2013 4:21:30 PM					
Vega, David	need to replace batteries to fire pump. please remove and bring to warehouse for new purchase. once in, please install. thank you								
<u>Michael Munoz</u>									
108456					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:31 AM					
Orozco, Daniel	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108433					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:20 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105318					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:57 AM					
Munoz, Michael	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108821					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 11:20:01					
Gonzalez, Salvador	diamond plate on sidewalk plate trim has lifted /hazard for traffic/needs to re welded-asap -east side of small pygrd								
<u>Danny Vega</u>									
108721					10/11/2013		5		\$0.00
Medium	Work In Progress			10/11/2013 10:10:00					
Carbajal, Jimmy	cord on vacum not functioning right,and also needs a new brush.								
<u>Javier Parra</u>									
108768					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:25					
Vega, Danny	Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
108678					10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 11:32:30					
Munoz, Michael	fire pump house has alarms on notifiers-it was set -off on sunday10-6-13.please send chris from dimar -to trouble shoot-curently system is off								
<u>Danny Vega</u>									
108933					10/15/2013		1		\$0.00
High	Work In Progress			10/15/2013 4:23:12 PM					
Munoz, Michael	battery charger controller is bad. dimar will remove order and install.								
<u>Michael Munoz</u>									
108481					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:42 AM					
Munoz, Michael	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108005					9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 3:47:01 PM					
Villalobos, David	need replacement faucet in rm 108 4in. center/water wont stop on time delay faucet/restroom sink								
<u>Danny Vega</u>									
108294					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:15 AM					
Vega, Danny	Yearly - North Valley ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107888		Hallway/Corridor			9/24/2013		22		\$0.00
High	Work In Progress			9/24/2013 3:50:23 PM					
Parra, Javier	Strip and wax floors where it was not stripped properly. (Assign to J. Parra)								
<u>Jesus Estrada</u>									
107893		Restroom (Girls)			9/24/2013		22		\$0.00
High	Work In Progress			9/24/2013 3:55:33 PM					
Parra, Javier	All girls bathroom floors need corners and edges scrubbed.								
<u>Jesus Estrada</u>									
107892		Restroom (Boys)			9/24/2013		22		\$0.00
High	Work In Progress			9/24/2013 3:53:51 PM					
Parra, Javier	All boys bathroom floors need corners and edges scrubbed.								
<u>Jesus Estrada</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
108762					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:22				
Parra, Javier	Monthly - QRTL BLDG INSP REPORT (NV) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105550					8/7/2013		70		\$0.00
Medium	Work In Progress				8/7/2013 7:46:50 AM				
Marquez, Gerardo	NEED GATE KEY FOR EL PASO DISPOSAL. PLEASE GIVE TO MARY SITTERS. THANKS								
<u>Jesus Estrada</u>									
104931		Classroom			7/30/2013		78		\$0.00
Medium	Work In Progress	101			7/30/2013 3:37:54 PM				
Marquez, Gerardo	Please send locksmith, having trouble with 1 beige file cabinet lock.								
<u>Priscilla Martinez</u>									
108414					10/6/2013		10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:11 AM				
Holguin, Alfredo	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104093					7/8/2013		100		\$0.00
Medium	Work In Progress				7/8/2013 2:34:01 PM				
Lara, Ralph	997 diesel mower needs new battery/have to jump start daily/12 volt john deere will not start on its own								
<u>Danny Vega</u>									
Count: 20 Work Orders			Avg. Age of WO's	24	Total for North Valley ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Northern On-Track Pre-K (LM)							
108326					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:31 AM					
Vega, Danny	Monthly - La Mesa ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108756					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:19					
Montoya, Adam	Monthly - QRTLY BLDG INSP REPORT (LM/PRE-K) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108767					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:24					
Vega, Danny	Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108389					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:00 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108390					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:01 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108292					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:14 AM					
Vega, Danny	Yearly - Northern Prek I4 (Fan Coil)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108293					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:14 AM					
Vega, Danny	Yearly - Northern Prek H6 (Furnace)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108949	Main Building	Classroom			10/16/2013		0		\$0.00
Medium	Work In Progress	Room 108			10/16/2013 11:34:46				
Marquez, Gerardo	Please, fix bathroom door in Room 108.								
<u>Concepcion Montalvo</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
107994	Main Building				9/26/2013		20		\$0.00
Medium	Work In Progress			9/26/2013 2:12:07 PM					
Villalobos, Margret	NEED BUILDING SPRAYED.								
<u>Adam Montoya</u>									
107910	Main Building	Parking Lot			9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 10:41:01 AM					
Ronquillo, Ruben	No Guns Allowed sign on front gate needs to be screwed to fence.								
<u>Concepcion Montalvo</u>									
107911	Main Building	Hallway/Corridor			9/25/2013		21		\$0.00
Medium	Work In Progress			9/25/2013 10:42:22 AM					
Villalobos, David	Water fountain on pre-k hallway has a leak.								
<u>Concepcion Montalvo</u>									
108145					10/1/2013		15		\$0.00
Medium	Work In Progress			10/1/2013 12:36:31 AM					
Apodaca, Mario	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105333					8/4/2013	8/15/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:03 AM					
Munoz, Michael	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108448					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:27 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108567					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 10:58:11 AM					
Munoz, Michael	Remove sidewalk going from ADA Parking to Main Bldg. E. entrance and replace with 5 Ft. wide walk and ramp.								
<u>Alfredo Holguin</u>									
108568					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 10:58:45 AM					
Munoz, Michael	Remove sidewalk going from ADA Parking to Main Bldg. South entrance and replace with 5 Ft. wide walk and ramp.								
<u>Alfredo Holguin</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location:		Northern On-Track Pre-K (LM)							
107790					9/23/2013		23		\$0.00
Medium	Work In Progress				9/23/2013 8:31:46 AM				
Marquez, Gerardo	rm 108 door will not close/hinges are off alignment /wood is split on top hinge and not holding/this door was last worked on by locksmith-door has to be replaced.								
Danny Vega									
Count: 17 Work Orders		Avg. Age of WO's		15	Total for Northern On-Track Pre-K (LM)			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Physical Plant Complex							
105332					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:03 AM					
Munoz, Michael	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108437					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:22 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105409					8/5/2013		72		\$0.00
Medium	Work In Progress			8/5/2013 2:28:23 PM					
Gonzalez, Salvador	Vehicle # 64 - install metal plating, floor and sides - Check with Enrique on specifics								
<u>Enrique Briones</u>									
108837	Food Services				10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 1:16:55 PM					
Sotelo, Enrique	SNP WHSE-ELECTRICAL OUTLET TO COPY MACHINE IS NOT WORKING. CURRENTLY HAVE AN EXTENSION CORD TO MACHINE.								
<u>Maritza Gonzalez</u>									
104080	Motor Vehicle				7/8/2013		100		\$0.00
Medium	Work In Progress			7/8/2013 9:02:41 AM					
Holguin, Alfredo	Fueling Station - Perform annual leak detector testing								
<u>Alfredo Holguin</u>									
108902	Motor Vehicle				10/15/2013		1		\$0.00
Medium	Work In Progress	vehicle#60		10/15/2013 2:13:17 PM					
Perez, Raul	please clean prepare to meet trip schedule.								
<u>Pete Flores</u>									
108948	Motor Vehicle				10/16/2013		0		\$0.00
Medium	Work In Progress			10/16/2013 11:26:04					
Diaz, Sebastian	lights in restroom not working properly								
<u>Maria Ruiz</u>									
108903	Motor Vehicle				10/15/2013		1		\$0.00
Medium	Work In Progress	vehicles#184,18		10/15/2013 2:16:51 PM					
Flores, Pete	please prepare vehicles as needed by trip schedule								
<u>Pete Flores</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
105069	Motor Vehicle				8/1/2013		76		\$0.00
Medium	Work In Progress	vehicle#168		8/1/2013 2:12:10 PM					
Flores, Pete	please check vehicle for any scheduled maintenance.								
Pete Flores									
104631	Motor Vehicle				7/23/2013		85		\$0.00
Medium	Work In Progress	vehicle#81		7/23/2013 3:13:18 PM					
Flores, Pete	left front outrigger leaking excessive hydraulic oil. please check and advise.								
Pete Flores									
104728	Motor Vehicle				7/25/2013		83		\$0.00
Medium	Work In Progress	5510 tractor		7/25/2013 10:19:26 AM					
Flores, Pete	tractor's warning lights are inoperative, and fuel gage is inaccurate. please check.								
Pete Flores									
108609	Motor Vehicle				10/9/2013		7		\$0.00
Medium	Work In Progress	vehicle#184		10/9/2013 9:53:37 AM					
Flores, Pete	please check for service								
Pete Flores									
108610	Motor Vehicle				10/9/2013		7		\$0.00
Medium	Work In Progress	vehicle#175		10/9/2013 9:55:41 AM					
Flores, Pete	check passenger side window for proper operation.								
Pete Flores									
107366	Motor Vehicle				9/11/2013		34		\$0.00
Medium	Work In Progress	#103		9/11/2013 3:26:36 PM		10/15/2013			
Flores, Pete	Please check brakes on car 103, the brake goes all the way down on it (losing pressure?). Thank you								
Sandra Almeraz									
108724	Motor Vehicle				10/11/2013		5		\$0.00
Medium	Work In Progress	vehicle#49		10/11/2013 10:38:00					
Flores, Pete	please check for service								
Pete Flores									
108729	Motor Vehicle				10/11/2013		5		\$0.00
Medium	Work In Progress	kubota tractor-		10/11/2013 12:54:31					
Flores, Pete	tires worn beyond limits-replacement required.								
Pete Flores									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
108802	Motor Vehicle				10/14/2013		2		\$0.00
Medium	Work In Progress	vehicle#111			10/14/2013 8:25:03 AM				
Flores, Pete	right front tire losing air please check.								
Pete Flores									
108803	Motor Vehicle				10/14/2013		2		\$0.00
Medium	Work In Progress	vehicle#32			10/14/2013 8:27:04 AM				
Flores, Pete	repair 2 flat tires on vehicle.								
Pete Flores									
108804	Motor Vehicle				10/14/2013		2		\$0.00
Medium	Work In Progress	vehicle#171			10/14/2013 8:28:29 AM				
Flores, Pete	please repair right rear tire.								
Pete Flores									
108810	Motor Vehicle				10/14/2013		2		\$0.00
Medium	Work In Progress	vehicle#130			10/14/2013 8:58:30 AM				
Flores, Pete	difficulty starting vehicle. may need battery replaced.								
Pete Flores									
107964	Motor Vehicle				9/26/2013		20		\$0.00
Medium	Work In Progress	equip. # 0421			9/26/2013 7:44:09 AM				
Flores, Pete	please replace battery in mower # 0421-mesquite elem.								
Pete Flores									
108709	Purchasing				10/10/2013		6		\$0.00
Medium	Work In Progress				10/10/2013 3:55:25 PM				
Sotelo, Enrique	Installed new instantaneous water heater and need power run to it at purchasing restroom lavatory								
David Villalobos									
104180	Purchasing				7/10/2013		98		\$0.00
Medium	Work In Progress				7/10/2013 2:47:43 PM				
Solis, Lorenzo	Ref Unit is not turning on in office.								
Enrique Briones									
106552		Athletic Field			8/27/2013		50		\$0.00
Medium	Work In Progress				8/27/2013 8:41:44 AM				
Marquez, Gerardo	need copies of keys for new fuel cap that was install on John Deere Backhoe L110								
Guadalupe Ontiveros									

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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:		Physical Plant Complex							
107331					9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 7:33:13 AM					
Lara, Ralph	Rafa, as per Alfredo need a key log for all sites that have been issued key for El Paso Disposal. This information is needed by Mary Sitters. thank you.								
Alfredo Holguin									
108162					10/1/2013		15		\$0.00
Medium	Work In Progress	Maintenance		10/1/2013 10:58:02 AM					
Villalobos, David	Men's Restroom - Urinal keeps running when flushed.								
Margret Villalobos									
106847					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:17 AM					
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.								
Margret Villalobos									
107620					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 10:06:11 AM					
Ronquillo, Ruben	ORDER 2EA. GORLITZ SEWER MACHINES								
Ruben Ronquillo									
108849					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 2:57:10 PM					
Diaz, Sebastian	NEED LIGHT BULBS REPLACED IN CUSTODIAL OFFICE								
Mary Sitters									
108420					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:14 AM					
Ruiz, Maria	Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.								
Margret Villalobos									
108344					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:40 AM					
Diaz, Sebastian	Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
106267					8/20/2013		57		\$0.00
Medium	Work In Progress			8/20/2013 8:57:23 AM					
Flores, Pete	SHIFTER IS LOOSE ON VEHICLE #32. NEED TO SET HAND BRAKE, SOMETIMES SHIFTER WILL NOT LOCK. ENGINE IS KNOCKING. THANK YOU								
Ruben Ronquillo									
10/16/2013 1:49:33 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:		Physical Plant Complex							
108706					10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 3:53:08 PM					
Flores, Pete	No back lights when I turn on the switch and front windshield is cracked								
David Villalobos									
108854		Office			10/14/2013		2		\$0.00
High	Work In Progress			10/14/2013 3:12:52 PM					
Diaz, Sebastian	We need ceiling tiles replaced in Mary Sitters office.								
Jesus Estrada									
Count: 34 Work Orders		Avg. Age of WO's	28	Total for Physical Plant Complex				0	\$0.00

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
108335					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:35 AM					
Ambriz, Juan	Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
105254					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:28 AM					
Ambriz, Juan	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105255					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:28 AM					
Ambriz, Juan	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
105866		Classroom			8/12/2013		65		\$0.00
Medium	Work In Progress	room 30		8/12/2013 1:44:37 PM					
Ambriz, Juan	air not working (palma)								
Rosa Quezada									
108792					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:37					
Romero, Raul	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
Margret Villalobos									
106659					8/28/2013		49		\$0.00
Medium	Work In Progress			8/28/2013 2:25:15 PM					
Sonora, Miguel	NEED TO SHOWER SCRUB & WAX FLOORS IN REST ROOM BETWEEN ROOMS 503 & 506								
Jesus Estrada									
107303					9/10/2013		36		\$0.00
Medium	Work In Progress			9/10/2013 2:56:25 PM					
Sonora, Miguel	NEED TO SWEEP UNDER BOTH CANOPIES ON A WEEKLY BASIS								
Jesus Estrada									
107206					9/8/2013	9/24/2013	38		\$0.00
Medium	Work In Progress			9/8/2013 12:16:05 AM					
Moncayo, Fernando	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

10/16/2013 1:49:33 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:		Riverside ES							
108781					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:31					
Ambriz, Juan	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105827					8/11/2013	8/27/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:46 AM					
Ambriz, Juan	Monthly - Riverside ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107290					9/10/2013		36		\$0.00
Medium	Work In Progress			9/10/2013 10:50:21 AM					
Moncayo, Fernando	Lawn is not being cut consistently.								
<u>Teresa Navarro</u>									
108409					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:09 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108410					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:09 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106868					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:26 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107446		Cafeteria			9/13/2013		33		\$0.00
Medium	Work In Progress	CAFETERIA		9/13/2013 3:46:12 PM					
Moncayo, Fernando	INSTALL LARGE BOX IN CAFETERIA (MONCAYO)								
Rosa Quezada									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
108121					9/30/2013		16		\$0.00
Medium	Work In Progress	LINE LOCATE		9/30/2013 1:05:55 PM					
Ontiveros, Joe	Company:TRANS-AMERICAN COMMUNICATIONS, INC. Contact Name:DEREK CLOUD Contact Phone: (915)593-3500								
	SPOT WEST SIDE OF MCNUTT @ FRONT OF ADDRESS ABOUT 600FT								
<hr/>									
Alfredo Holguin					9/19/2013		27		\$0.00
107690					9/19/2013 12:46:06 PM				
Medium	Work In Progress	LINE LOCATE		9/19/2013 12:46:06 PM					
Ontiveros, Joe	Need Gas locates only for Monday 9/23/13 at Riverside Elem. Please do locates from back of Riverside Elem up to 30 feet from Building. Should you have any questions please contact Mr. Ralph Gallegos at (575)882-6221. Thank You								
<hr/>									
Dominique Esparza					8/14/2013		63		\$0.00
106011					8/14/2013 3:02:09 PM				
Medium	Work In Progress			8/14/2013 3:02:09 PM					
Ontiveros, Joe	Please check all restrooms for proper operation around campus for site visit from Congressman Pearce.								
<hr/>									
Michael Munoz					9/30/2013		16		\$0.00
108120					9/30/2013 1:04:20 PM				
Medium	Work In Progress	LINE LOCATE		9/30/2013 1:04:20 PM					
Castillo, Carlos	Company:TRANS-AMERICAN COMMUNICATIONS, INC. Contact Name:DEREK CLOUD Contact Phone: (915)593-3500								
	SPOT WEST SIDE OF MCNUTT @ FRONT OF ADDRESS ABOUT 600FT								
<hr/>									
Alfredo Holguin					7/9/2013		99		\$0.00
104146					7/9/2013 3:49:10 PM				
Medium	Work In Progress			7/9/2013 3:49:10 PM					
Castillo, Carlos	need to replace light covers several missing or broken (electrician ordered)								
<hr/>									
Carlos Hernandez					9/19/2013		27		\$0.00
107699					9/19/2013 3:06:18 PM				
Medium	Work In Progress			9/19/2013 3:06:18 PM					
Ontiveros, Guadalupe	need a truck load of playground surface material for Northwest (swings) playground... Thanks!!								
Fernando Moncayo									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
106826					8/31/2013		46		\$0.00
Medium	Work In Progress			8/31/2013 12:25:33 AM					
Ambriz, Juan	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108295					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:15 AM					
Moncayo, Fernando	Yearly - Riverside ES H-6 Rooftop Furnance Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108296					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:16 AM					
Moncayo, Fernando	Yearly - Riverside ES I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108297					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:16 AM					
Moncayo, Fernando	Yearly - Riverside ES U-2 Unit Heater Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105803					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:36 AM					
Hernandez, Carlos	Yearly - Riverside ES A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108801		Parking Lot			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 8:20:03 AM					
Gonzalez, Salvador	new sidewalk will need railing on sides for safety.								
<u>Guadalupe Ontiveros</u>									
107065					9/4/2013		42		\$0.00
Medium	Work In Progress			9/4/2013 2:50:30 PM					
Gonzalez, Salvador	need chain and locks welded to gates								
<u>Carlos Hernandez</u>									
106796					8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 10:33:29 AM					
Carbajal, Jimmy	Por favor si nos pueden reparar una maquina para pulir los pisos								
Miguel Sonora									

1097- Work Orders In Progress (Fiscal Year)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
108635					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 3:41:30 PM					
Carrasco, Danny	need to borrow the chain saw, please!!								
Fernando Moncayo									
107794					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 8:48:40 AM					
Orozco, Daniel	GARBAGE DISPOSAL SWITCH IS NOT WORKING PROPERLY. SNP MANAGER EMILIA C. 589.2550.								
Maritza Gonzalez									
105392					8/5/2013		72		\$0.00
Medium	Work In Progress			8/5/2013 12:44:03 PM					
Orozco, Daniel	AS PER MANAGER OVENS ARE NOT WORKING PROPERLY. SNP MANAGER EMILIA C. 589.2550								
Maritza Gonzalez									
108842					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 1:31:57 PM					
Orozco, Daniel	COOLING SIDE TO SERVING LINE- WIRES EXPOSED ON CORD. SNP MANAGER EMILIA C. 589.2550								
Maritza Gonzalez									
105350					8/4/2013	8/10/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:10 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
105319					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:57 AM					
Munoz, Michael	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108469					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:37 AM					
Orozco, Daniel	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
108454					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:30 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
108505	Main Building				10/7/2013		9		\$0.00
Medium	Work In Progress	PTO ROOM		10/7/2013 10:00:22 AM					
Lara, Ralph	PLEASE CHANGE DOOR OPENING. DOOR WAS REMOVED TO INSTALL NEW CARPET. THIS IS IN THE PTO ROOM. (QUEZADA)								
Rosa Quezada									
108946	Main Building	Exterior			10/16/2013		0		\$0.00
Medium	Work In Progress			10/16/2013 9:31:10 AM					
Moncayo, Fernando	parents are complaining about weeds and stickers near entrances to the school. they need to be removed because stickers are clinging to students clothes.								
Rosa Quezada									
106640	Main Building	Office			8/28/2013		49		\$0.00
Medium	Work In Progress	nurses outside		8/28/2013 9:20:28 AM					
Moncayo, Fernando	lights outside nurses station are not working (quezada) 9/24 - Asp Cali route to BM								
Rosa Quezada									
106639	Main Building	Restroom (Boys)			8/28/2013		49		\$0.00
Medium	Work In Progress	6th grade area		8/28/2013 9:00:11 AM					
Moncayo, Fernando	the lights went out yesterday at riverside and the emergency lights in the boys restroom and nurses station failed to come on. (quezada) 9/24 - Asp Cali, route to BM								
Rosa Quezada									
108675	Main Building	Restroom			10/10/2013		6		\$0.00
Medium	Work In Progress	RESTROOM		10/10/2013 10:21:47					
Ambriz, Jose	VENT IN MAIN OFFICE RESTROOM IS NOT WORKING								
Rosa Quezada									
105476	Main Building	Office			8/6/2013		71		\$0.00
Medium	Work In Progress	work room		8/6/2013 10:12:17 AM					
Ambriz, Jose	work room needs refrigerated air; if possible (navarro)								
Rosa Quezada									
108673	Main Building	Classroom			10/10/2013		6		\$0.00
Medium	Work In Progress	126		10/10/2013 9:29:06 AM					
Castillo, Carlos	LIGHT BULBS FLASHING - PLEASE ADJUST OR REPLACE (VALDEZ)								
Rosa Quezada									
105474	Main Building				8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 10:08:22 AM					
Moncayo, Fernando	bathrooms and main hallways need painting (navarro)								
Rosa Quezada									

10/16/2013 1:49:33 PM

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Riverside ES

105859	Main Building	Classroom			8/12/2013		65	\$0.00	
Medium	Work In Progress	room 33		8/12/2013 1:06:44 PM					
Ambriz, Juan	airconditioning not working in room 33 (franco)								

Rosa Quezada

108715	Main Building	Computer Lab			10/11/2013		5	\$0.00	
Medium	Work In Progress	COMPUTER		10/11/2013 8:18:13 AM					
Ambriz, Jose	THE A/C IN THE COMPUTER LAB DOESN'T WORK (PARRA)								

Rosa Quezada

108947	Main Building	Office			10/16/2013		0	\$0.00	
Medium	Work In Progress	teachers lounge		10/16/2013 9:55:41 AM					
Ontiveros, Joe	need to replace the 4 gallon hot water heater in teacher's lounge. (moncayo)								

Rosa Quezada

105043	Main Building	Office			8/1/2013		76	\$0.00	
Medium	Work In Progress	teachers lounge		8/1/2013 10:57:29 AM					
Ontiveros, Joe	Please check to see if a ice machine could be installed in the teacher's lounge. (quezada) (Electrical, Plumbing and HVAC)		8/5/13- As per A. Holguin, PPD does not fund ice machines for school sites. The site needs to purchase on their own.						

Rosa Quezada

108502	Main Building	Office			10/7/2013		9	\$0.00	
Medium	Work In Progress	teachers lounge		10/7/2013 9:57:56 AM					
Ontiveros, Joe	teachers lounge sink is leaking. needs new faucet (moncayo)								

Rosa Quezada

105389	Main Building	Classroom			8/5/2013		72	\$0.00	
Medium	Work In Progress	rooms 29 and 34		8/5/2013 12:10:27 PM					
Ortiz, Ruben	air conditioner not working in rooms 29 & 34 (flavian)								

Rosa Quezada

105998	Main Building	Classroom			8/14/2013		63	\$0.00	
Medium	Work In Progress	room #104		8/14/2013 1:49:58 PM					
Ambriz, Juan	1. CHAIRS WITH WHEELS NEED TO BE TIGHTENED. 2. EASEL NEEDS SCREWS, IT COLLAPSES. (PALOMARES)								

Rosa Quezada

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
105999	Main Building	Classroom			8/14/2013		63		\$0.00
Medium	Work In Progress	ROOM #35		8/14/2013 1:52:00 PM					
Ambriz, Juan	WATER POURING INTO THE ROOM AT REGULAR INTERVALS FROM THE CEILING NEAR THE A/C UNIT FROM THE BOTTOM OF THE HEATER. (B. JUAREZ)								
Rosa Quezada									
106116	Main Building	Classroom			8/16/2013		61		\$0.00
Medium	Work In Progress	Room #33		8/16/2013 7:59:21 AM					
Ambriz, Juan	need to check a/c in room #33 not working								
Juan Ambriz									
105663	Main Building	Classroom			8/8/2013		69		\$0.00
Medium	Work In Progress	room #30		8/8/2013 10:06:38 AM					
Ambriz, Juan	air conditioner not working								
Rosa Quezada									
105478	Main Building	Classroom			8/6/2013		71		\$0.00
Medium	Work In Progress	144		8/6/2013 10:25:18 AM					
Ambriz, Juan	classroom needs 8 light bulbs replaced (R. Alvarez)								
Rosa Quezada									
105479	Main Building	Classroom			8/6/2013		71		\$0.00
Medium	Work In Progress	144		8/6/2013 10:28:17 AM					
Ambriz, Juan	large heavy bulletin board is falling of the wall. hanging by a thread. needs immediate attention (r. alvarez)								
Rosa Quezada									
105480	Main Building	Classroom			8/6/2013		71		\$0.00
Medium	Work In Progress	104		8/6/2013 10:32:40 AM					
Ambriz, Juan	easel is broken. screws are loose and/or missing. it's a safety hazard. can tip over and hurt someone. please repair a.s.a.p. (palomares)								
Rosa Quezada									
104917	Main Building	Classroom			7/30/2013		78		\$0.00
Medium	Work In Progress	Room 14		7/30/2013 1:14:59 PM					
Ambriz, Juan	<ol style="list-style-type: none"> 1. need a flag stand/holder in classroom to hold up flag 2. Replace light bulbs 3. drill rail to hold name plate (ruby alvarez) 								
Rosa Quezada									
106276	Main Building	Office			8/20/2013		57		\$0.00
Medium	Work In Progress	DATA ENTRY		8/20/2013 10:15:08 AM					
Ambriz, Juan	NEED TO MOVE CUM FILE CABINETS (FIREPROOF) TO OTHER SIDE OF OFFICE. (SOTO)								
Rosa Quezada									
10/16/2013 1:49:33 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
105475	Main Building	Restroom (Boys)			8/6/2013		71		\$0.00
Medium	Work In Progress	restrooms in		8/6/2013 10:10:29 AM					
Ambriz, Juan	bathrooms need tiles placed on floor (navarro)								
Rosa Quezada									
105401	Main Building	Office			8/5/2013		72		\$0.00
Medium	Work In Progress	Assistant		8/5/2013 2:01:45 PM					
Ambriz, Juan	need to move smart board from room 106 to New SPED room #18. (hernandez)								
Rosa Quezada									
105405	Main Building	Office			8/5/2013		72		\$0.00
Medium	Work In Progress	front office		8/5/2013 2:08:02 PM					
Ambriz, Juan	need to move Prinicipal sign to conference room and place a new Assistant Principal sign in front office. (navarro)								
Rosa Quezada									
104800	Main Building	Classroom			7/26/2013		82		\$0.00
Medium	Work In Progress	Room #30		7/26/2013 3:42:51 PM					
Ambriz, Juan	Need to Install 2 white boards in room #30								
Juan Ambriz									
106273	Main Building	Classroom			8/20/2013		57		\$0.00
Medium	Work In Progress	ROOM 123		8/20/2013 10:10:58 AM					
Ambriz, Juan	NEED TO MOVE THE SCREENT TO OTHER WALL (TUCKER)								
Rosa Quezada									
107050	Main Building	Classroom			9/4/2013		42		\$0.00
Medium	Work In Progress	ROOM 104		9/4/2013 9:57:51 AM					
Ambriz, Juan	LARGE CLASSROOM EASEL HAS MISING SCREWS. IT FALLS EASITLY IF NOT HELD DOWN AS I WRITE ON IT. SAFETY HAZARD!!! (PALOMARES)								
Rosa Quezada									
105775	Main Building	Classroom			8/9/2013		68		\$0.00
Medium	Work In Progress	room 106		8/9/2013 2:31:40 PM					
Ambriz, Juan	1. NEED TO MOVE SMART BOARD FROM ROOM 106 TO NEW SPED ROOM #18. 2. NEED CEILING BRACKET MOUNTED FOR SMART BOARD IN ROOM #21 (R. PARRA)								
Rosa Quezada									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
105559	Main Building	Classroom			8/7/2013		70		\$0.00
Medium	Work In Progress	room 18			8/7/2013 8:50:07 AM				
Ambriz, Juan	there is a leak in the roof that fills lights up - drips on teachers desk and computer desk. please fix a.s.a.p. (j. Nunez)								
Rosa Quezada									
107736	Main Building				9/20/2013		26		\$0.00
Medium	Work In Progress	All building			9/20/2013 10:53:27 AM				
Ambriz, Juan	Need to repair roof leaks								
Juan Ambriz									
105705	Main Building	Restroom (Girls)			8/8/2013		69		\$0.00
Medium	Work In Progress				8/8/2013 3:27:56 PM				
Sonora, Miguel	need to install soap dispensers in girls bathrooms by 2nd and 3rd grade wing and main hallway...(r.alvarez)								
Rosa Quezada									
107444	Main Building	Classroom			9/13/2013		33		\$0.00
Medium	Work In Progress	room 39			9/13/2013 3:45:17 PM				
Sonora, Miguel	clean north wall - FULL OF MOLD. SUTDENTS AND PARENTS COMPLAINED ABOUT WATER BUBBLES. (M. RAMIREZ)				9/23/13 - asp Mike -				
Rosa Quezada					Mary, Could you please assign this work order to the custodial crew. If maintenance assistance is needed, have them call me so that I can let Fernando know. Thank you				
							-Mike		
104259	New Wing 1/02				7/12/2013		96		\$0.00
Medium	Work In Progress				7/12/2013 8:49:10 AM				
Ambriz, Juan	check irrigation system to pine tress for proper operation. trees are dying								
Richard Chavez									
Count: 72 Work Orders		Avg. Age of WO's 44		Total for Riverside ES		0		\$0.00	

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		San Miguel ES							
108112					9/30/2013		16		\$0.00
Medium	Work In Progress				9/30/2013 8:11:40 AM				
Solis, Lorenzo	northern pre-k boiler was re-modeled. please relocate and install pumps from northern pre-k at san Miguel boiler. thank you								
<hr/>									
Michael Munoz									
108424					10/6/2013		10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:16 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									
Count: 2 Work Orders		Avg. Age of WO's	13		Total for San Miguel ES		0		\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
108782					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:32					
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
105828					8/11/2013	8/27/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:47 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
107207					9/8/2013	9/24/2013	38		\$0.00
Medium	Work In Progress			9/8/2013 12:16:06 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
106351					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 3:26:48 PM					
Diaz, Pablo	ALL RESTROOMS, BOYS AND GIRLS, NEED TO BE DETAILED. WALLS STALLS AND FLOORS								
Jesus Estrada									
106354					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 3:27:59 PM					
Diaz, Pablo	HALLWAY WALLS NEED TO BE WASHED								
Jesus Estrada									
106355					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 3:28:52 PM					
Diaz, Pablo	HALLWAY FLOORS NEED TO BE BURNISHED								
Jesus Estrada									
106356					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 3:29:42 PM					
Diaz, Pablo	ALL WINDOWS AND ENTRANCES NEED TO BE CLEANED								
Jesus Estrada									
106357					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 3:30:39 PM					
Diaz, Pablo	ALL OFFICES NEED HIGH TO LOW DUSTING								
Jesus Estrada									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
108788					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:35					
Diaz, Pablo	Monthly - QRTL Y BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107501					9/16/2013		30		\$0.00
Medium	Work In Progress	Vehicle#140		9/16/2013 12:47:40 PM					
Flores, Pete	Need to replace wiper blades, muffler making loud noise, rear right light is not working								
<u>Juan Ambriz</u>									
108336					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:36 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104532					7/19/2013		89		\$0.00
Medium	Work In Progress			7/19/2013 3:29:17 PM					
Ambriz, Juan	Need to order 2 50' water hoses and a set of drill bits								
<u>Juan Ambriz</u>									
105244					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:24 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105245					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:24 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105243					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:23 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106898					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
106899					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
106900					9/1/2013	9/9/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:39 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
107081					9/4/2013		42		\$0.00
Medium	Work In Progress	Maintenance		9/4/2013 3:40:33 PM					
Ambriz, Juan	Need air compressor for maintenace purposes								
Juan Ambriz									
107009					9/3/2013		43		\$0.00
Medium	Work In Progress			9/3/2013 1:18:39 PM					
Ambriz, Juan	please cut weeds and pick up in ponding areas. thank you								
Michael Munoz									
107024		Athletic Field			9/3/2013		43		\$0.00
Medium	Work In Progress	Basketball		9/3/2013 3:38:44 PM					
Ambriz, Juan	Need to repair pole pads								
Juan Ambriz									
108364					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:49 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108362					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:48 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
108363					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:48 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
108095					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:40 AM					
Ambriz, Juan	Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106857					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:22 AM					
Ambriz, Juan	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108268					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:02 AM					
Ambriz, Juan	Yearly - Santa Teresa ES-H6 Rooftop Fur (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108269					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:02 AM					
Ambriz, Juan	Yearly - Santa Teresa ES-U2 Heat Gas (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105398		Classroom			8/5/2013		72		\$0.00
Medium	Work In Progress	Mrs. Gorman's		8/5/2013 1:27:05 PM					
Castillo, Carlos	Mrs. Gorman needs the Smart board set up. Electricity needs to be installed in the ceiling of her classroom. Thanks.								
<u>Rita Mendez</u>									
105103	Main Building	Library			8/2/2013		75		\$0.00
Medium	Work In Progress			8/2/2013 7:46:48 AM					
Ambriz, Juan	Need to replace lights in the library								
<u>Juan Ambriz</u>									
104926	Main Building	Classroom			7/30/2013		78		\$0.00
Medium	Work In Progress	Room #303		7/30/2013 3:28:10 PM					
Ambriz, Juan	Need to Install maps on wall								
<u>Juan Ambriz</u>									
107443	Main Building	Conference			9/13/2013		33		\$0.00
Medium	Work In Progress			9/13/2013 3:44:02 PM					
Ambriz, Juan	Need to replace lights in conference room								
<u>Juan Ambriz</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
108908	Main Building	Office			10/15/2013		1		\$0.00
Medium	Work In Progress	Conference			10/15/2013 3:15:11 PM				
Ambriz, Juan	As per Mrs. Tarin need to move refrigerator and microwave to another location								
Juan Ambriz									
106635	Main Building	Parking Lot			8/28/2013		49		\$0.00
Medium	Work In Progress	gates			8/28/2013 7:55:00 AM				
Ambriz, Juan	Need to replace wheels on front gates								
Juan Ambriz									
105083	Main Building	Parking Lot			8/1/2013		76		\$0.00
Medium	Work In Progress				8/1/2013 3:38:27 PM				
Ambriz, Juan	Need to Install parking signs for office staff								
Juan Ambriz									
105079	Main Building	Classroom			8/1/2013		76		\$0.00
Medium	Work In Progress	Room #108			8/1/2013 3:34:39 PM				
Ambriz, Juan	Need to assemble new shelves in room #108								
Juan Ambriz									
105081	Main Building	Classroom			8/1/2013		76		\$0.00
Medium	Work In Progress	Room #209			8/1/2013 3:35:47 PM				
Ambriz, Juan	Need to relocate maps hanging from the wall								
Juan Ambriz									
105082	Main Building	Classroom			8/1/2013		76		\$0.00
Medium	Work In Progress	Room #210			8/1/2013 3:37:01 PM				
Ambriz, Juan	Need to relocate maps hanging from wall								
Juan Ambriz									
105986	Main Building	Classroom			8/14/2013		63		\$0.00
Medium	Work In Progress	room 303			8/14/2013 9:16:17 AM				
Ambriz, Juan	World map need to be installed in the classroom. Please check with Mr. Rivas where he would like it. Thank you.								
Rita Mendez									
106737	Main Building	Office			8/29/2013		48		\$0.00
Medium	Work In Progress	Casa Azul			8/29/2013 1:20:34 PM				
Lara, Ralph	Need to have a key made for Bilingual Speech Therapist. Do not want to issue the original on file. (2 keys needed)								
Melynda Menchaca									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
106365	Main Building	Classroom			8/21/2013		56		\$0.00
Medium	Work In Progress	Room #101			8/21/2013 3:49:58 PM				
Lara, Ralph		Need locksmith to replace deadbolt in classroom getting stuck (ASAP) SPECIAL ED CLASSROOM							
<u>Juan Ambriz</u>									
107183	Main Building				9/6/2013		40		\$0.00
Medium	Work In Progress				9/6/2013 3:09:23 PM				
Ontiveros, Joe		Need to Replaces sink facset in Confrances room will not stop dripping.							
<u>Joe Ontiveros</u>									
107573	Main Building	Office			9/17/2013		29		\$0.00
Medium	Work In Progress	coaches office			9/17/2013 2:45:45 PM				
Ambriz, Jose		Need to check a/c unit not cooling							
<u>Juan Ambriz</u>									
106980	Main Building	Classroom			9/3/2013		43		\$0.00
Medium	Work In Progress	Room 303			9/3/2013 8:48:32 AM				
Ambriz, Jose		Need HVAC TECH to check a/c unit in room #303 not cooling							
<u>Juan Ambriz</u>									
106570	Main Building	Classroom			8/27/2013		50		\$0.00
Medium	Work In Progress	Room #103			8/27/2013 1:03:00 PM				
Ambriz, Jose		Need HVAC TECH to check a/c unit in room #103 making loud noise							
<u>Juan Ambriz</u>									
107650	Main Building	Cafeteria			9/18/2013		28		\$0.00
Medium	Work In Progress				9/18/2013 3:25:02 PM				
Ambriz, Jose		Need to repair 2 water fountains in cafeteria							
<u>Juan Ambriz</u>									
107510	Main Building	Office			9/16/2013		30		\$0.00
Medium	Work In Progress				9/16/2013 3:05:29 PM				
Gonzales, Camilo		Please deliver 10 Boxes Of K-2nd. Spanish workbooks And th. grade English Workbooks. Also Kinder Spanish SE							
<u>Larry Martinez</u>									
108453					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:30 AM				
Ambriz, Juan		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa ES							
108470					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:37 AM					
Orozco, Daniel	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
105320					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:58 AM					
Munoz, Michael	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
106951					9/1/2013	9/7/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:59 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
105349					8/4/2013	8/10/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:10 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 52 Work Orders		Avg. Age of WO's		45	Total for Santa Teresa ES			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105330					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:02 AM					
Munoz, Michael	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108471					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105345					8/4/2013	8/10/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:08 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108452					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:29 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108661		Exterior			10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 10:15:53 PM					
Gonzalez, Salvador	The Arroyo fence has been cut again. Will need repair please.								
<u>William Dickson</u>									
108087		Exterior			9/29/2013		17		\$0.00
Medium	Work In Progress			9/29/2013 12:19:45 PM					
Gonzalez, Salvador	The fence by the arroyo has been cut again. Could we get the welder to come in and redo the area. Thanks!								
<u>William Dickson</u>									
106284		Custodial			8/20/2013		57		\$0.00
Medium	Work In Progress			8/20/2013 1:54:32 PM					
Flores, Pete	gas blower draw string broke		ROUTE TO AUTO SHOP AS PER JIMMY						
		284793207							
105592					8/7/2013		70		\$0.00
Medium	Work In Progress			8/7/2013 12:52:27 PM					
Mijarez, Jaime	Asp inspection on PM Fire Sprinkler by Dimar the following was found: FDC missing cap								
<u>Michael Munoz</u>									
10/16/2013 1:49:35 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
108488					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:45 AM					
Munoz, Michael	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106121	Main Building	Classroom			8/16/2013		61		\$0.00
Medium	Work In Progress	Nurses station		8/16/2013 8:18:56 AM					
Estrada, Jesus	Carpet in nurses office needs to be repaired.								
<u>Kathryn Harper</u>									
107461	Main Building	Classroom			9/15/2013		31		\$0.00
Medium	Work In Progress			9/15/2013 11:08:32 AM					
Mijarez, Jaime	Room 206 has two lights that are out and needs replacement								
<u>William Dickson</u>									
106578	Main Building	Classroom			8/27/2013		50		\$0.00
Medium	Work In Progress	band room		8/27/2013 1:36:28 PM					
Miranda, Danny	Right outside band room, there's a hole in the wall								
<u>Kathryn Harper</u>									
107274	Main Building				9/9/2013		37		\$0.00
Medium	Work In Progress			9/9/2013 4:49:11 PM					
Mijarez, Jaime	Mr. Gutierrez is wanting a white board mounted in his room. He is also wanting the light bulbs that are out replaced.								
<u>William Dickson</u>									
106459	Main Building	Classroom			8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 11:20:00 AM					
Mijarez, Jaime	Need light bulbs for classroom C-2. Classroom very dark. It is a computer lab.								
<u>William Dickson</u>									
105148	Main Building	Classroom			8/2/2013		75		\$0.00
Medium	Work In Progress			8/2/2013 2:12:07 PM					
Mijarez, Jaime	Need to get a white board and project monted in room 607 for our SPED teacher.								
<u>William Dickson</u>									
107930	Main Building	Classroom			9/25/2013		21		\$0.00
Medium	Work In Progress	404		9/25/2013 2:52:28 PM					
Mijarez, Jaime	Please mount two dry erase boards to replace two chalkboards in Ms. Renteria's room.								
<u>Kathryn Harper</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
107101	Main Building	Foyer			9/5/2013		41		\$0.00
Medium	Work In Progress				9/5/2013 5:52:04 AM				
Ambriz, Jose		water fountain in 400 hallway is leaking							
<u>Isaac Holguin</u>									
106456	Main Building	Classroom			8/23/2013		54		\$0.00
Medium	Work In Progress	203			8/23/2013 10:56:44 AM				
Ambriz, Jose		The A/C in room 203 is VERY loud!. Teacher has to speak loudly and it's hard to students to hear. Please make this a priority. Thanks.							
<u>Kathryn Harper</u>									
107104	Main Building	Classroom			9/5/2013		41		\$0.00
Medium	Work In Progress	300			9/5/2013 7:29:11 AM				
Castillo, Carlos		Broken light switch in 300 hallway where it intersects with main hall							
<u>Kathryn Harper</u>									
107918	Main Building	Hallway/Corridor			9/25/2013		21		\$0.00
Medium	Work In Progress				9/25/2013 12:23:23 PM				
Ontiveros, Joe		The water fountain new the front office is leaking non stop. will a plumber come by and fix it. Thanks!							
<u>William Dickson</u>									
107779	Main Building	Computer Lab			9/20/2013		26		\$0.00
Medium	Work In Progress				9/20/2013 4:59:04 PM				
Mijarez, Jaime		Relocate a white board so students can review their work.							
<u>William Dickson</u>									
107780	Main Building	Computer Lab			9/20/2013		26		\$0.00
Medium	Work In Progress				9/20/2013 5:03:05 PM				
Mijarez, Jaime		The classroom that needed the white board moved is C2							
<u>William Dickson</u>									
107105	Main Building	Classroom			9/5/2013		41		\$0.00
Medium	Work In Progress	water pumps			9/5/2013 7:30:16 AM				
Mijarez, Jaime		Please replace water pumps							
<u>Kathryn Harper</u>									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
106268	Main Building	Classroom			8/20/2013		57		\$0.00
Medium	Work In Progress			8/20/2013 9:04:44 AM					
Mijarez, Jaime	Jaime asp Mike need to change out all ceiling tiles that are stained w/mold in this area. Also, to include in other areas as needed. We are witnessing more mold in the 500 hallway. Room 509 has reported mold in the ceiling tile. Room 501 also has reported additional mold growing in the walls and ceiling tile. This has become a big problem and it will continue to grow unless something is changed. Thanks!								
William Dickson									
106642	Main Building				8/28/2013		49		\$0.00
Medium	Work In Progress			8/28/2013 9:31:35 AM					
Mijarez, Jaime	Teacher wants 21 chairs taken out of classroom.								
William Dickson									
106278	Main Building	Classroom			8/20/2013		14		\$0.00
Medium	Work In Progress			8/20/2013 10:32:25 AM		9/3/2013			
Holguin, Isaac	We are witnessing more mold in the 500 hallway. Room 501 also has reported additional mold growing in the walls. This has become a big problem and it will continue to grow unless something is changed. Thanks!								
William Dickson									
108550	Vocational	Classroom			10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 7:47:47 PM					
Lara, Ralph	We are having trouble finding out who leaves these doors open. Would like to change the door locks to allow teachers to be more responsible for their area. Need to change the locks.								
William Dickson									
107388	Vocational	Classroom			9/11/2013		35		\$0.00
Medium	Work In Progress			9/11/2013 7:47:22 PM					
Ambriz, Jose	The fan unit in room 805 is not working. Need s attention please. Thanks!								
William Dickson									
108124	Vocational				9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 1:58:28 PM					
Ambriz, Jose	new a/c units will be delivered to sths. please assemble and let contractor know so that they can install. thank you								
Michael Munoz									

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

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

Location: Santa Teresa HS

108551	Vocational	Exterior			10/7/2013		9		\$0.00
Medium	Work In Progress				10/7/2013 8:10:23 PM				

Carrasco, Danny
 We have. A large amount of scrap metal and other material that needs to be removed. Need a large truck too pack.
 Thank you

William Dickson

108662	Vocational	Exterior			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 10:18:23 PM				

Carrasco, Danny
 We have some scrap metal and chalk boards that need hauled away ASAP. Please help us clean up the area by removing junk.
 Thanks!

William Dickson

107313	Library	Library			9/10/2013		36		\$0.00
Medium	Work In Progress	Library			9/10/2013 3:37:35 PM				

Mijarez, Jaime
 Put pictures of Classes in library on wall.

Kathryn Harper

106455	Annex Building	Classroom			8/23/2013		54		\$0.00
Medium	Work In Progress	705			8/23/2013 10:54:59 AM				

Gallegos, Rafael
 Roof in ROTC leaks

Kathryn Harper

106002	Main Building	Office			8/14/2013		63		\$0.00
Medium	Work In Progress	Main office			8/14/2013 1:54:22 PM				

Ambriz, Jose
 Fan in office restroom not working

Kathryn Harper

108660	Main Building	Classroom			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 10:13:21 PM				

Castillo, Carlos
 Ms Jayme's classroom room 206 needs light bulbs replaced. Her classroom is very dull

William Dickson

107730	Main Building	Classroom			9/20/2013		26		\$0.00
Medium	Work In Progress				9/20/2013 9:03:34 AM				

Ontiveros, Joe
 Room 215 has the kitchen faucet leaking, and the garbage disposal plugged up. The smell coming from there is ugly. We need it worked on please.

William Dickson

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
107815	Main Building	Kitchen			9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 2:04:36 PM					
Ontiveros, Joe	The culinary kitchen does not have hot water to wash dishes. Can we have the plumber here to fix whatever is wrong. Thanks!								
<u>William Dickson</u>									
108548	Main Building	Restroom			10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 7:43:57 PM					
Ontiveros, Joe	The boys urinal in the 300 hallway runs constantly. Will need to be checked. Wasting alot of water.								
<u>William Dickson</u>									
107460	Main Building	Classroom			9/15/2013		31		\$0.00
Medium	Work In Progress			9/15/2013 11:06:56 AM					
Mijarez, Jaime	The culinary kitchen needs a can opener installed needs to see the Teacher for position of installment.								
<u>William Dickson</u>									
108043	Main Building	Classroom			9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 1:44:32 PM					
Villalobos, Margret	We have an infestation of black bugs. Please contact exterminator.								
<u>Kathryn Harper</u>									
106125	Locker Room	Gym			8/16/2013		61		\$0.00
Medium	Work In Progress	Pe locker room		8/16/2013 8:25:08 AM					
Gonzalez, Salvador	Removal of bent or broken locker doors in PE boys dressing room.								
<u>Kathryn Harper</u>									
106153	Locker Room	Gym			8/16/2013		61		\$0.00
Medium	Work In Progress	Pe locker room		8/16/2013 3:24:08 PM					
Estrada, Jesus	Carpet square in back of weight room need to be replaced.								
<u>Kathryn Harper</u>									
106340	Locker Room	Football Field			8/21/2013		56		\$0.00
Medium	Work In Progress	Turf		8/21/2013 11:21:44 AM					
Ontiveros, Guadalupe	Graffiti remains on turf, needs to be removed. (See Coach Vierra or Ms. Harper)								
<u>Kathryn Harper</u>									
108549	Cafeteria (2005)	Restroom			10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 7:45:26 PM					
Mijarez, Jaime	The restroom in the cafeteria needs a paper dispenser. The one that was there is broken.								
<u>William Dickson</u>									
10/16/2013 1:49:35 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105668	Cafeteria (2005)	Cafeteria			8/8/2013		69		\$0.00
Medium	Work In Progress			8/8/2013 12:51:24 PM					
Ambriz, Jose	water fountains in cafeteria are leaking								
Isaac Holguin									
107202	Cafeteria (2005)	Cafeteria			9/6/2013		40		\$0.00
Medium	Work In Progress			9/6/2013 5:00:50 PM					
Mijarez, Jaime	Culinary kitchen needs the shelves reinstalled in dining room counter area see teacher.								
William Dickson									
106377	GYM (2009)	Gym			8/21/2013		56		\$0.00
Medium	Work In Progress	PE storage area		8/21/2013 4:30:21 PM					
Castillo, Carlos	Check lights in PE storage areas. Not working. Please see Coach Bailon								
Kathryn Harper									
105453	GYM (2009)	Gym			8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 8:02:18 AM					
Castillo, Carlos	Need to adjust limit switch for projector screen.								
Carlos Castillo									
106338	GYM (2009)	Gym			8/21/2013		56		\$0.00
Medium	Work In Progress	New boys		8/21/2013 11:17:00 AM					
Ontiveros, Joe	In new boys athletic locker room repair leaky student shower (will not full shut off) see coach douglas								
Kathryn Harper									
106333	GYM (2009)	Gym			8/21/2013		56		\$0.00
Medium	Work In Progress	Weight room		8/21/2013 11:06:11 AM					
Estrada, Jesus	Replace carpet tiles in weightroom								
Kathryn Harper									
106341	GYM (2009)	Gym			8/21/2013		56		\$0.00
Medium	Work In Progress	Basketball gym		8/21/2013 11:22:54 AM					
Mijarez, Jaime	Foam rubber edging around basketball backboards in both gyms coming off, needs to be replaced/repared (see Coach Haack or Coach Dotson)								
Kathryn Harper									
105455					8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 8:12:37 AM					
Castillo, Carlos	New Gym projector screen. Need to adjust limit switch and help install screen back into its housing. The screen fell off completely.								
Jaime Mijarez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
106130					8/16/2013		61		\$0.00
Medium	Work In Progress			8/16/2013 8:39:24 AM					
Castillo, Carlos	Old gym area. Coaches storages problem with light switch location and one broken switch. Need to relocate light switches closer to the entry doors. Replaced bulbs and two light fixtures won't turn on.								
<u>Jaime Mijarez</u>									
108317					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:26 AM					
Villalobos, Margret	Yearly - Santa Teresa HS October Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108318					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:26 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106859					9/1/2013	9/17/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:23 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.				Sept Emailed Arlene				
<u>Margret Villalobos</u>									
105814					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:41 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108247					10/6/2013	10/9/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:51 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105218					8/4/2013	8/7/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:11 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107729					9/20/2013		26		\$0.00
Medium	Work In Progress			9/20/2013 9:02:51 AM					
Ontiveros, Joe	Football locker room. Sewage was backing up again.								
<u>Jaime Mijarez</u>									
10/16/2013 1:49:35 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
106846					9/1/2013		45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:17 AM					
Munoz, Michael	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107683					9/19/2013		27		\$0.00
Medium	Work In Progress			9/19/2013 9:18:56 AM					
Ambriz, Jose	Weight lifting room. Please order motor for the Reznor heating unit.								
<u>Jaime Mijarez</u>									
108772					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:26					
Marquez, Gerardo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104038					7/7/2013	8/7/2013	101		\$0.00
Medium	Work In Progress			7/7/2013 12:22:38 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108286					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:11 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS U-2 Unit Ht Gas Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108284					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:10 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108285					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:10 AM					
Marquez, Gerardo	Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108282					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:09 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Santa Teresa HS

108283					10/6/2013	10/27/2013	10		\$0.00
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Medium Work In Progress 10/6/2013 12:23:09 AM

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

Margret Villalobos

104672					7/24/2013		84		\$0.00
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Medium Work In Progress 7/24/2013 8:52:31 AM

Ambriz, Jose HU2 airhandler at cafeteria is single phasing. Disconnected the line legs to motor and turned off power to unit.

Jaime Mijarez

108093					9/30/2013		16		\$0.00
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Medium Work In Progress 9/30/2013 12:35:38 AM

Mijarez, Jaime Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.

Margret Villalobos

106495					8/26/2013		51		\$0.00
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Medium Work In Progress 8/26/2013 9:08:31 AM

Ambriz, Jose Room 203. Slave fan coil unit has a noisy squerrel cage. I had to shutdown unit through tracer summit so it won't disrupt the classroom.

Jaime Mijarez

108086		Athletic Field			9/29/2013		17		\$0.00
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Medium Work In Progress 9/29/2013 12:17:26 PM

Ontiveros, Guadalupe Softball is quickly approaching. We need to raise the back stop to prevent any accident from a foul ball. This is a safety issue because someone could get hurt. Please raise the back stop. Thanks!

William Dickson

108754		Athletic Field			10/12/2013		4		\$0.00
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Medium Work In Progress 10/12/2013 12:49:19

Ontiveros, Guadalupe There has been a request to raise the baseball back stop for safety reason. Foul balls have been seen striking fans. Need to raise it 4 to 6 foot. Safety reasons.

William Dickson

108021					9/26/2013		20		\$0.00
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Medium Work In Progress 9/26/2013 4:20:06 PM

Holguin, Isaac place a work order for clean up the kitchen floors on 09/30/2013. SNP MANAGER Olga Bustamante

Maritza Gonzalez

10/16/2013 1:49:36 PM

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
108838					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 1:20:08 PM					
Holguin, Isaac	KITCHEN AREA- SOAP DISPENSER NEEDS TOP BE FIXED IN RESTROOM. SNP MANAGER OLGA B. 589.5332								
<u>Maritza Gonzalez</u>									
108773					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:27					
Holguin, Isaac	Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105124		Classroom			8/2/2013		32		\$0.00
Medium	Work In Progress	ROOM #501		8/2/2013 11:15:59 AM		9/3/2013			
Holguin, Isaac	MOLD IN ROOM #501 TO BE ADDRESSED ASAP.								
<u>Marylou Jimenez</u>									
104227		Athletic Field			7/11/2013		97		\$0.00
Medium	Work In Progress			7/11/2013 2:10:31 PM					
Vasquez, Jose	water leak on main line for irrigation needs to be fixed and electric valves need to be replaced.								
<u>Guadalupe Ontiveros</u>									
107735					9/20/2013		26		\$0.00
Medium	Work In Progress			9/20/2013 10:08:04 AM					
Marquez, Gerardo	Girls soccer locker room. Security Angie broke her key in the core. I tried taking the piece out but no luck. Angie will need a new key.								
<u>Jaime Mijarez</u>									
105252					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:27 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105253					8/4/2013	8/12/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:27 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106369					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 4:00:02 PM					
Mijarez, Jaime	Classrooms and hallways. Replace all ceiling tiles with visible mold or damage from water.								
<u>Jaime Mijarez</u>									
10/16/2013 1:49:36 PM									

1097- Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
108381					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:57 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108379					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:56 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108380					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:56 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108361					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:47 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106327					8/21/2013		56		\$0.00
Medium	Work In Progress			8/21/2013 9:56:59 AM					
Holguin, Alfredo	Attn: Alfredo Holguin. Roof goose neck vents in old main bldg areas total of 18 count from 12",24" and 36". These vents are causing roof leaks and ceiling tile damage which producess mold on tiles. Several of the dampers are not functional, screens are detached or torn. One of the problems weve had is cats going into the building and also accessible to intruders breaking in. I viewed the additions to the building and they have a newer and better vent design with a cap on top for better rain water protection and intruder protection. Let me know if you need more information.								
<u>Jaime Mijarez</u>									
108332					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:34 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
104773					7/26/2013		82		\$0.00
Medium	Work In Progress			7/26/2013 10:52:26 AM					
Holguin, Alfredo	Football field artificial Turf - Perform G-max Testing								
Alfredo Holguin									
10/16/2013 1:49:36 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
105868					8/12/2013		65		\$0.00
Medium	Work In Progress				8/12/2013 2:12:56 PM				
Miranda, Danny	Showers in football dressing rooms - found 2 walls in showers with holes as large as 3 feet where students have been kicking in the walls.								
<u>Alfredo Holguin</u>									
107682					9/19/2013		27		\$0.00
Medium	Work In Progress				9/19/2013 9:16:10 AM				
Mijarez, Jaime	Double insulated actuators for fan coil units are wearing out. Please order 6 so that I can start replacing them. I have one of them at my office so that you can get the part number.								
<u>Jaime Mijarez</u>									
107284		Library			9/10/2013		36		\$0.00
Medium	Work In Progress				9/10/2013 8:38:41 AM				
Mijarez, Jaime	Library - The security mirror in the back of the library needs to be hung.								
<u>William Dickson</u>									
104718		Athletic Field			7/24/2013		84		\$0.00
High	Work In Progress				7/24/2013 4:04:36 PM				
Gonzalez, Salvador	grounds shop at S.T.H.S roof has to be replaced.								
<u>Guadalupe Ontiveros</u>									
108657		Kitchen			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 10:07:49 PM				
Mijarez, Jaime	Culinary Arts Kitchen needs 2 leg table attached to the wall in dish room.								
<u>William Dickson</u>									
108658		Kitchen			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 10:09:06 PM				
Mijarez, Jaime	Culinary Arts Kitchen needs the can opener attached to the table.								
<u>William Dickson</u>									
108659		Kitchen			10/9/2013		7		\$0.00
Medium	Work In Progress				10/9/2013 10:10:33 PM				
Mijarez, Jaime	Culinary Arts Kitchen attach self to the wall see teacher for directions								
<u>William Dickson</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
104626					7/23/2013		85		\$0.00
Medium	Work In Progress			7/23/2013 2:12:58 PM					
Mijarez, Jaime	Will need to replace ceiling tiles in several gym dressing rooms. Ceiling tile is a different texture can you please order 4 ea. Bundles of the sample that I gave you or at least match it.								
Jaime Mijarez									
105281					8/4/2013	9/4/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:40 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
105232					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:18 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 100 Work Orders		Avg. Age of WO's		38	Total for Santa Teresa HS			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
108341					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:38 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106823					8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 4:27:45 PM					
Prospero, Manuel	please clean up around both morgan building. discard in trash anything that we cannot use. also remove wood pile.								
<u>Michael Munoz</u>									
108355					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:45 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108351					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:43 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108349					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:42 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108350					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:42 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108775					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:28					
Rodriguez, Ismael	Monthly - QRTLY BLDG INSP REPORT (STM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106099					8/15/2013		62		\$0.00
Medium	Work In Progress			8/15/2013 3:39:50 PM					
Ontiveros, Guadalupe	THEY NEED COME RELEVEL THE SCHOOL CAMPUS GROUND DO TO ALOT OF RAIN DAMAGE AND LINES EXPOSE.								
<u>Manuel Prospero</u>									
10/16/2013 1:49:36 PM									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
105812					8/11/2013	9/11/2013	66		\$0.00
Medium	Work In Progress			8/11/2013 12:17:40 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS- A-9 Air Cooled (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108648					10/9/2013		7		\$0.00
High	Work In Progress			10/9/2013 3:55:30 PM					
Ontiveros, Joe	please check fire hydrants for proper operation. as per fire department, the 2/1/2 outlets are broken. please repair. contact at site is frank medina. thank you								
<u>Michael Munoz</u>									
106609					8/27/2013		50		\$0.00
Medium	Work In Progress			8/27/2013 3:39:29 PM					
Ontiveros, Joe	Need to Replace broken 4inch pvc pipe next to football field.								
<u>Joe Ontiveros</u>									
105222					8/4/2013	9/4/2013	73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:13 AM					
Prospero, Manuel	Yearly - Santa Teresa MS C-11(Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108099					9/30/2013		16		\$0.00
Medium	Work In Progress			9/30/2013 12:35:41 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108256					10/6/2013	10/22/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:56 AM					
Prospero, Manuel	Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108255					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:22:55 AM					
Prospero, Manuel	Yearly - Santa Teresa MS U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
106605	North Building	Football Field			8/27/2013		50		\$0.00
Medium	Work In Progress			8/27/2013 3:34:39 PM					
Ontiveros, Joe		Need to Replace broken 4inch pvc Clean out pipe next to football field.							
<u>Joe Ontiveros</u>									
105106	North Building	Classroom			8/2/2013		75		\$0.00
Medium	Work In Progress	ROOM 14		8/2/2013 7:51:42 AM					
Marquez, Gerardo		NEED KEY FOR BLACK FILING CABINET							
<u>Laura Parra</u>									
107746	North Building	Office			9/20/2013		26		\$0.00
Medium	Work In Progress	ROOM 8		9/20/2013 1:50:16 PM					
Marquez, Gerardo		NEED KEY FOR CABINET LOCATED OUTSIDE NURSES OFFICE							
<u>Laura Parra</u>									
108607	North Building	Classroom			10/9/2013		7		\$0.00
Medium	Work In Progress	8		10/9/2013 9:43:38 AM					
Castillo, Carlos		NEED EXTRA OUTLETS							
<u>Laura Parra</u>									
106447	North Building	Cafeteria			8/23/2013		54		\$0.00
Medium	Work In Progress			8/23/2013 8:48:10 AM					
Castillo, Carlos		As per D.Orozco-check for power for 240v food warmer.							
<u>Carlos Castillo</u>									
108889	North Building	Cafeteria			10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 10:08:27					
Castillo, Carlos		need to have new curcuit run for warmer outlet							
<u>Daniel Orozco</u>									
108833	North Building	Cafeteria			10/14/2013		2		\$0.00
Medium	Work In Progress	CAFETERIA		10/14/2013 12:35:49					
Castillo, Carlos		NEED ELECTRICAL OUTLET BY SERVING AREA-- SEE MS PARRA							
<u>Laura Parra</u>									
108832	North Building	Classroom			10/14/2013		2		\$0.00
Medium	Work In Progress	P 2A		10/14/2013 12:34:11					
Lara, Ralph		SET UP CLASSROOM KEY TO BE ABLE TO OPEN BUILDING--OUTSIDE DOOR BY RAMP							
<u>Laura Parra</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
107913	North Building	Classroom			9/25/2013		21		\$0.00
Medium	Work In Progress	6		9/25/2013 11:15:37 AM					
Lara, Ralph	DOOR HANDLE IS NOT WORKING. FRONT KEY HOLE IS BROKEN. UNABLE TO LOCK CLASSROOM								
<u>Laura Parra</u>									
108682	North Building	Classroom			10/10/2013		6		\$0.00
Medium	Work In Progress			10/10/2013 1:24:09 PM					
Lara, Ralph	Ralph, Ms.Baileys door doesnt lock replace the core Room 6 thanks								
<u>Ismael Rodriguez</u>									
107857	North Building	Office			9/24/2013		22		\$0.00
Medium	Work In Progress	8		9/24/2013 11:41:45 AM					
Lara, Ralph	SECOND REQUEST- NEED KEY FOR CABINET WITH STUDENT FILES--- KEY BROKE OFF								
<u>Laura Parra</u>									
108557	North Building	Office			10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 8:42:02 AM					
Lara, Ralph	Ralph,Mr.Montano 7th grade principal need some keys for the coaches to raise and lower the basketball courts thanks.								
<u>Ismael Rodriguez</u>									
105561	North Building	Custodial			8/7/2013		70		\$0.00
Medium	Work In Progress			8/7/2013 9:04:08 AM					
Flores, Pete	Truck #88 needs replacement of water pump.								
<u>Ismael Rodriguez</u>									
106996	North Building	Classroom			9/3/2013		43		\$0.00
Medium	Work In Progress	NORTH AND		9/3/2013 10:42:19 AM					
Prospero, Manuel	AS PER MS LOVELACE: PLEASE REMOVE ALL TV MONITORS FROM CLASSROOMS								
<u>Laura Parra</u>									
107916	North Building	Classroom			9/25/2013		21		\$0.00
Medium	Work In Progress	1		9/25/2013 12:10:15 PM					
Prospero, Manuel	need 200 "S" hooks for art displays								
<u>Laura Parra</u>									
108113	North Building	Portables			9/30/2013		16		\$0.00
Medium	Work In Progress	2A		9/30/2013 8:53:12 AM					
Prospero, Manuel	HVAC FILTER CLOGGED								
<u>Laura Parra</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
107165	North Building	Office			9/6/2013		40		\$0.00
Medium	Work In Progress	SECURITY			9/6/2013 9:58:57 AM				
Lara, Ralph	DOOR IS CRACKED WHERE HINGES ARE PLACED-								
<u>Laura Parra</u>									
107858	North Building	Portables			9/24/2013		22		\$0.00
Medium	Work In Progress				9/24/2013 12:16:21 PM				
Gonzalez, Salvador	RAMP IN PORTABLE 2 THE WOOD STEPS ARE LOOSE. AND IS ON BAD CONDITION. WE NEED CHANGED FOR METAL .								
<u>Manuel Prospero</u>									
108814	South Building	Library			10/14/2013		2		\$0.00
Medium	Work In Progress				10/14/2013 10:01:01				
Gonzales, Camilo	Please pick up obsolete equipment.								
<u>Larry Martinez</u>									
106730	South Building	Classroom			8/29/2013		48		\$0.00
Medium	Work In Progress	ROOM 46			8/29/2013 11:11:17 AM				
Prospero, Manuel	WHITE BOARD IS COMING OFF WALL								
<u>Laura Parra</u>									
108084	South Building	Classroom			9/29/2013		17		\$0.00
Medium	Work In Progress	46			9/29/2013 7:50:11 AM				
Prospero, Manuel	REMOVE TV FROM CLASSROOM								
<u>Laura Parra</u>									
108730	South Building	Office			10/11/2013		5		\$0.00
Medium	Work In Progress	36B			10/11/2013 1:00:47 PM				
Lara, Ralph	NEED KEY FOR TWO DOOR CABINET--- THIRD REQUEST								
<u>Laura Parra</u>									
108731	South Building	Office			10/11/2013		5		\$0.00
Medium	Work In Progress	36B			10/11/2013 1:01:22 PM				
Lara, Ralph	NEED KEY FOR ROOM 36B								
<u>Laura Parra</u>									
106420	South Building	Classroom			8/22/2013		55		\$0.00
Medium	Work In Progress	ROOM 36B			8/22/2013 3:30:57 PM				
Lara, Ralph	NEED KEY TO LOCK AND UNLOCK CABINET--- (LOCATED ON LEFT SIDE OF ROOM IN FRONT OF WHITE BOARD)								
<u>Laura Parra</u>									

1097- Work Orders In Progress (Fiscal Year)

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

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

Location: Santa Teresa MS

108034	South Building	Classroom			9/27/2013		19		\$0.00
Medium	Work In Progress	37		9/27/2013 8:39:16 AM					
Castillo, Carlos	NEED ELECTRICAL OUTLET ON THE CEILING FOR PROJECTOR.								

Laura Parra

107636	South Building	Restroom (Boys)			9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 2:24:49 PM					
Castillo, Carlos	WE HAVE AN ELECTRICO PROBLEM ON BOYS RESTROOMS AND GRILS RESTROOMS..								

Manuel Prospero

106729	South Building	Classroom			8/29/2013		48		\$0.00
Medium	Work In Progress	SOUTH BLDG		8/29/2013 11:09:55 AM					
Castillo, Carlos	NO EMERGENCY LIGHTS DURING POWER OUTAGE: 1-LOWER LEVEL GIRLS RESTROOM EAST END 2- UPPER LEVEL BOYS & GIRLS RESTROOMS WEST AND EAST 3- ROOM 44- MS ALLEN 4- ROOM 53 MS DE LA ROSA 5- ROOM 52 MR ARNOLD								

Laura Parra

108507	Gym (1997)	Gym			10/7/2013		9		\$0.00
Medium	Work In Progress			10/7/2013 11:42:12 AM					
Castillo, Carlos	Electrical problem underneath the bleachers see Mr.Manny								

Ismael Rodriguez

108826	Gym (1997)	Gym			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 11:37:40					
Lara, Ralph	The boiler room and electrical room them both need replacement of core to hard to open and Jonny needs akey to have access to the water timer to the fields.								

Ismael Rodriguez

108848	Gym (1997)	Gym			10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 2:56:00 PM					
Prospero, Manuel	VANDALIZIM ON WATER FOUNTAIN ON GYM LOCKERS.								

Manuel Prospero

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
108684	Gym (1997)	Gym			10/10/2013		6		\$0.00
Medium	Work In Progress	GYM- SEE MR.		10/10/2013 2:10:29 PM					
Lara, Ralph	1-DOOR GOING FROM LOBBY TO GYM DO NOT CLOSE. 2- DOOR LOCKS TO THE RESTROOMS NEED TO BE CHANGED OR LUBRICATED 3- DOORS GOING TO BOYS & GIRLS LOCKER ROOMS NEED A DOOR HANDLE SO WE COULD LOCK THE DOORS FROM THE GYM AREAN								
Laura Parra									
105772	Gym (1997)	Mechanical			8/9/2013		68		\$0.00
Medium	Work In Progress	Karen Nougues		8/9/2013 2:19:52 PM					
Gonzalez, Salvador	PLAYERS BENCH FOR STMS LOCKER ROOM - (2) BENCHES SIZE TO FIT LOCKER ROOM.								
Terry Alvarado									
108434					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:21 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
106941					9/1/2013	9/7/2013	45		\$0.00
Medium	Work In Progress			9/1/2013 12:29:55 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
108840					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 1:29:25 PM					
Orozco, Daniel	SLICER IS NOT WORKING PROPERLY. SNP MANAGER GESSICA M. 589.9836								
Maritza Gonzalez									
108472					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
105325					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:20:00 AM					
Munoz, Michael	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 52 Work Orders			Avg. Age of WO's	26	Total for Santa Teresa MS			0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
105321					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:58 AM					
Munoz, Michael	Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108473					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:38 AM					
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107123					9/5/2013		41		\$0.00
Medium	Work In Progress	COMPUTER		9/5/2013 11:19:43 AM					
,	AS PER MR. VAN NOSDALE- MR. VAN NOSDALE WOULD LIKE TO SEE IF IT IS POSSIBLE TO INSTALL TILE FLOORING IN THE COMPUTER LAB. AS PER MS. VILLA OUR COMPUTER IA- SHE IS GETTING NEW COMPUTERS AND WOULD LIKE TO PUT IN THE NEW FLOOR TO MAKE IT BRIGHTER AND MORE INVITING FOR THE STUDENTS. THANK YOU.								
<u>David Avila</u>									
105075					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 3:07:31 PM					
Lara, Ralph	front doors and north and south side doors need new panic bars								
<u>Carlos Hernandez</u>									
107680	Main Building				9/19/2013		27		\$0.00
Medium	Work In Progress	MAIN		9/19/2013 8:11:01 AM					
Hernandez, Carlos	CARLOS,								
	WE PURCHASED A TOTAL OF 14 BULLETING BOARDS THAT NEED TO BE PUT UP DURING FALL BREAK. THESE BULLETING BOARDS WILL BE LOCATED IN THE MAIN HALLWAY. PLEASE SEE DAVID FOR WHERE THEY WILL BE PUT UP. THANK YOU.								
<u>David Avila</u>									
108936	Main Building	Kitchen			10/16/2013		0		\$0.00
Medium	Work In Progress			10/16/2013 7:29:19 AM					
Castillo, Carlos	Assist electrical contractor tracing and identifying circuits to be rerouted for new kitchen remodel.								
Carlos Castillo									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
108887	Main Building	Kitchen			10/15/2013		1		\$0.00
High	Work In Progress			10/15/2013 9:22:04 AM					
Lara, Ralph	Please cut one (1) key for southeast side kitchen entrance. Please speak to Ron of Sandoval Construction at Sunland Park Elementary for further information or contact Mr. Ralph Gallegos at 575- 882-6921.								
<u>Dominique Esparza</u>									
108509	Main Building				10/7/2013		9		\$0.00
High	Work In Progress			10/7/2013 1:19:03 PM					
Lara, Ralph	On September 30, 2013 three (3) "T" Master Keys were issued to Sandoval Construction. However, door to Electrical Room, door to upstairs, and back kitchen door cannot be opened with these Master "T" Keys. Please Stop Sunland Park Elem and adjust, re-issue Master Key for all doors, or issue keys for doors that Master "T" key will not open. Please speak to Ron of Sandoval Construction at Sunland Park Elementary for further information or contact Mr. Ralph Gallegos at 575- 882-6921								
<u>Dominique Esparza</u>									
105045					8/1/2013		76		\$0.00
Medium	Work In Progress			8/1/2013 11:37:29 AM					
Castillo, Carlos	need to replace electrical outlet in cafe broken(hazzard)								
<u>Carlos Hernandez</u>									
104485					7/18/2013		90		\$0.00
Medium	Work In Progress	LINE LOCATE		7/18/2013 12:21:48 PM					
Castillo, Carlos	START AT THE WEST MOST ENTRANCE OF THE SCHOOL. FROM THIS POINT SPOT NORTH ACROSS THE PROPERTY TO ALTO VISTA DR. SPOT A 50' WIDE PATH USING WHITE LINE AS CENTER LINE OF PATH								
	Company: TETRA TECH Contact Name: MONTY MILLER Phone:(406)241-5451								
<u>Alfredo Holguin</u>									
104144					7/9/2013		99		\$0.00
Medium	Work In Progress			7/9/2013 3:47:49 PM					
Castillo, Carlos	need to replace several broken light covers (electrician did a special order)in classrooms								
Carlos Hernandez									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
104155		Classroom			7/10/2013		98		\$0.00
Medium	Work In Progress			7/10/2013 7:58:26 AM					
Castillo, Carlos	Need to rplace broken light diffusers.								
Carlos Castillo									
108053					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 3:27:55 PM					
Castillo, Carlos	need to reconnect electirical in portable f going to use it for p.e								
Carlos Hernandez									
106679		Restroom			8/28/2013		49		\$0.00
Medium	Work In Progress			8/28/2013 3:38:28 PM					
Ontiveros, Joe	Need to fine out on main sewer lines how they run in BLDG.								
Joe Ontiveros									
108054					9/27/2013		19		\$0.00
Medium	Work In Progress			9/27/2013 3:29:09 PM					
Ontiveros, Joe	need to reconnect gas in portable f going to use for p.e.								
Carlos Hernandez									
107040					9/4/2013		42		\$0.00
Medium	Work In Progress	TEACHER'S		9/4/2013 7:57:55 AM					
Ontiveros, Joe	AS PER MS. DUQUE----- NEED TO HAVE SINK INSTALLED IN THE TEACHER'S LOUNGE. PLEASE SEE MS. DUQUE ABOUT THIS IF THERE ARE ANY QUESTIONS. THANK YOU.								
David Avila									
106228					8/19/2013		58		\$0.00
Medium	Work In Progress			8/19/2013 3:21:34 PM					
Ambriz, Jose	room 33 needs new a/c unit (43)								
Carlos Hernandez									
104012					7/3/2013		105		\$0.00
Medium	Work In Progress			7/3/2013 3:37:41 PM					
Ambriz, Jose	Air conditioner in the kitchen is not working; need system replaced.								
Ruben Ortiz									
104020					7/3/2013		105		\$0.00
Medium	Work In Progress			7/3/2013 3:45:13 PM					
Ambriz, Jose	Air conditioner in the gym is not working; need system replaced.								
Ruben Ortiz									
10/16/2013 1:49:37 PM									

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
104021					7/3/2013		105		\$0.00
Medium	Work In Progress				7/3/2013 3:47:01 PM				
Ambriz, Jose	Air conditioner in the dining room is not working; need system replaced.								
<u>Ruben Ortiz</u>									
108290					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:13 AM				
Hernandez, Carlos	Yearly - Sunland Park ES I-4 Fan Coil Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108291					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:13 AM				
Hernandez, Carlos	Yearly - Sunland Park ES U-2 Gas Heater Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108289					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:12 AM				
Hernandez, Carlos	Yearly - Sunland Park ES H-6 Furnance Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108052					9/27/2013		19		\$0.00
Medium	Work In Progress				9/27/2013 3:26:38 PM				
Ambriz, Jose	need to install a/c in portable f as they are going to use it for p.e.								
<u>Carlos Hernandez</u>									
108325					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:23:30 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106226					8/19/2013		58		\$0.00
Medium	Work In Progress				8/19/2013 3:19:59 PM				
Flores, Pete	truck 191 needs new tires								
<u>Carlos Hernandez</u>									
106155					8/16/2013		61		\$0.00
Medium	Work In Progress				8/16/2013 3:26:33 PM				
Flores, Pete	need new front right tire on truck 191 (has a ball)								
<u>Carlos Hernandez</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
108796					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:39				
Castillo, Valeria	Monthly - QRTL Y BDLG INSP REPORT (SP) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
106742					8/29/2013		48		\$0.00
Medium	Work In Progress	MAIN			8/29/2013 1:34:05 PM				
Castillo, Valeria	AS PER MR. VAN NOSDALE - VALERIA/CARLOS M- DURING FALL BREAK PLEASE MAKE SURE TO WAX AND SHINE ALL FLOORS IN THE MAIN HALLWAY/ CAFETERIA AND GYM. HE WOULD LIKE THIS PROJECT COMPLETE BEFORE STUDENTS RETURN AFTER FALL BREAK. THANK YOU.,								
<u>David Avila</u>									
106658					8/28/2013		49		\$0.00
Medium	Work In Progress				8/28/2013 2:23:40 PM				
Castillo, Valeria	NEED TO WSH WALLS, SHOWER SCRUB & WAX FLOORS IN ROOM #19								
<u>Jesus Estrada</u>									
107001					9/3/2013		43		\$0.00
Medium	Work In Progress	COMPUTER			9/3/2013 11:53:59 AM				
Castillo, Valeria	AS PER MR. VAN NOSDALE - DURING FALL BREAK NEED COMPUTER LAB FLOOR SHINED AND WAXED. NEED THIS DONE BEFORE STUDENTS RETURN FROM FALL BREAK.								
<u>David Avila</u>									
107002					9/3/2013		43		\$0.00
Medium	Work In Progress	SCHOOL WIDE-			9/3/2013 11:55:04 AM				
Castillo, Valeria	AS PER MR. VAN NOSDALE- DURING FALL BREAK, NEED TO HAVE ALL CLASSROOMS MOPPED AND CLEANED. NEED TO HAVE THIS DONE BEFORE STUDENTS RETURN. THANK YOU.								
<u>David Avila</u>									
107003					9/3/2013		43		\$0.00
Medium	Work In Progress	LIBRARY - MS.			9/3/2013 11:56:13 AM				
Castillo, Valeria	AS PER MS. VAN NOSDALE - DURING FALL BREAK, NEED TO HAVE THE CARPET IN THE LIBRARY CLEANED OUT. SHAMPOOED AND VACUMMED. THANK YOU.								
<u>David Avila</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunland Park ES									
107789					9/23/2013		23		\$0.00
Medium	Work In Progress	GYM			9/23/2013 8:26:36 AM				
Castillo, Valeria	VALERIA -								
	AS PER MR. VAN NOSDALE - COURTYARD LEADING TO GYM NEEDS TO BE CLEANED OUT AND ORGANIZED BEFORE STUDENTS RETURN FROM FALL BREAK. THIS IS IN PREPARATION FOR RE-ROUTING OF STUDENTS FOR LUNCH TIMES. NEED TO HAVE THIS DONE BEFORE CONSTRUCTION BEGINS. FOR QUESTIONS, PLEASE SEE MR. VAN NOSDALE. THANK YOU.								
<u>David Avila</u>									
104854					7/29/2013		79		\$0.00
Medium	Work In Progress				7/29/2013 3:32:54 PM				
Hernandez, Carlos	need these tools 2 graden hose 50ft 1 25ft drain cleaner (snake) 1 fertilizer spreader 1 fit 5/26 and 1/4 1" scraper 1" tube cutter areator stihl weed eater head								
<u>Carlos Hernandez</u>									
108399					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress				10/6/2013 12:24:05 AM				
Hernandez, Carlos	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
107783					9/23/2013		23		\$0.00
Medium	Work In Progress	CLASSROOM			9/23/2013 7:09:21 AM				
Hernandez, Carlos	AS PER MS. OLIVAS- NEED HELP HANGING UP NEW WORLD MAP ON WALL. THANK YOU.								
<u>David Avila</u>									
107784					9/23/2013		23		\$0.00
Medium	Work In Progress	NURSE'S			9/23/2013 7:10:22 AM				
Hernandez, Carlos	CARLOS, AS PER THE NURSE- PLEASE CHANGE LIGHT BULBS THAT ARE OUT. THANK YOU VERY MUCH.								
<u>David Avila</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
107681					9/19/2013		27		\$0.00
Medium	Work In Progress	OFFICE			9/19/2013 8:14:08 AM				
Hernandez, Carlos		CARLOS,							
		PLEASE PUT TOGETHER A NEW PODIUM THAT WE PURCHASED. IT IS LOCATED IN THE OFFICE. THANK YOU.							
David Avila									
108558					10/8/2013		8		\$0.00
Medium	Work In Progress	PLAYGROUND			10/8/2013 8:53:34 AM				
Hernandez, Carlos		CARLOS - AS PER MS. DUQUE, PLEASE CLEAN PLAYGROUND AND REMOVE ALL WEEDS GROWING. THANK YOU.							
David Avila									
108656					10/9/2013		7		\$0.00
Medium	Work In Progress	CLASSROOM			10/9/2013 4:10:25 PM				
Hernandez, Carlos		CARLOS- MS. HOLGUIN NEED MORE LIGHTS INSTALLED. THANK YOU.							
David Avila									
108761					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress				10/13/2013 12:20:21				
Hernandez, Carlos		Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 42 Work Orders			Avg. Age of WO's	41		Total for Sunland Park ES	0	0	\$0.00

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
108783					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:32					
Vargas, Juan	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
108426					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:17 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
108334					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:35 AM					
Vargas, Juan	Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
108789					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:35					
Gallegos, Felipe	Monthly - QRTL BLDG INSP REPORT (SR) - Refer to PM schedule details.								
Margret Villalobos									
107279					9/10/2013		36		\$0.00
Medium	Work In Progress			9/10/2013 8:17:26 AM					
Flores, Pete	430 mower need replace blade								
Juan Vargas									
107628					9/18/2013		28		\$0.00
Medium	Work In Progress			9/18/2013 12:34:06 PM					
Vargas, Juan	need change 20 ft, extension leter								
Juan Vargas									
107110					9/5/2013		41		\$0.00
Medium	Work In Progress			9/5/2013 9:09:34 AM					
Vargas, Juan	need tools and tool bag								
Juan Vargas									
108365					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:49 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
108366					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:50 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108367					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:50 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
108912					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 3:32:15 PM					
Vargas, Juan	need sprinkler buster pump								
Juan Vargas									
108270					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:03 AM					
Vargas, Juan	Yearly - Sunrise ES H6 (Furnace)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108271					10/6/2013	11/6/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:03 AM					
Vargas, Juan	Yearly - Sunrise ES U2 (Gas Heater)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108853					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 3:12:48 PM					
Ontiveros, Guadalupe	need replace 2 in.sprinkler valve have is broken								
Juan Vargas									
105697					8/8/2013		69		\$0.00
Medium	Work In Progress			8/8/2013 3:06:53 PM					
Marquez, Gerardo	doors betwen in rooms 307 and 309 need fix								
Juan Vargas									
106424					8/22/2013		55		\$0.00
Medium	Work In Progress			8/22/2013 3:36:46 PM					
Marquez, Gerardo	marqui need replace locks								
Juan Vargas									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
108855					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 3:14:55 PM					
Appelzoller, Fred	need check front back flow is leak								
Juan Vargas									
108925					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 3:47:27 PM					
Vallejo, Albert	need move sprinkler disconnect								
Juan Vargas									
107822					9/23/2013		23		\$0.00
Medium	Work In Progress			9/23/2013 3:26:38 PM					
Vallejo, Albert	need replace 3 emergency lights in cafeteria								
Juan Vargas									
106427					8/22/2013		55		\$0.00
Medium	Work In Progress			8/22/2013 3:40:03 PM					
Marquez, Gerardo	doors between rooms 309 307 and 212 210 need fix is broken								
Juan Vargas									
108474					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:39 AM					
Orozco, Daniel	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
105322					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:59 AM					
Munoz, Michael	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
108435					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:21 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 23 Work Orders			Avg. Age of WO's	21	Total for Sunrise ES		0	\$0.00	

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
105323					8/4/2013		73		\$0.00
Medium	Work In Progress			8/4/2013 12:19:59 AM					
Munoz, Michael	Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108475					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:39 AM					
Orozco, Daniel	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
108451					10/6/2013	10/12/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:24:29 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
105493					8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 12:07:19 PM					
Marquez, Gerardo	need to replace back door to kitchen								
<u>Danny Miranda</u>									
105494					8/6/2013		71		\$0.00
Medium	Work In Progress			8/6/2013 12:10:54 PM					
Marquez, Gerardo	need to replace back door going to bus exit								
<u>Danny Miranda</u>									
108824					10/14/2013		2		\$0.00
Medium	Work In Progress			10/14/2013 11:33:00					
Gonzales, Camilo	need to pick up 7 wht. boards 4'x12' and take to warehouse storage								
<u>Danny Miranda</u>									
108630					10/9/2013		7		\$0.00
Medium	Work In Progress			10/9/2013 3:32:04 PM					
Solis, Lorenzo	need to ck units to gym no power or communication								
<u>Danny Miranda</u>									
106787					8/30/2013		47		\$0.00
Medium	Work In Progress			8/30/2013 9:19:14 AM					
Solis, Lorenzo	Check unit in testing room.								
<u>Danny Miranda</u>									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
108560					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 10:00:18 AM					
Sotelo, Enrique		need new light for room 103 and cover for restroom light							
Danny Miranda									
108311					10/6/2013	10/27/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:23 AM					
Orozco, Daniel		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
Margret Villalobos									
108885					10/15/2013		1		\$0.00
Medium	Work In Progress			10/15/2013 8:17:54 AM					
Carbajal, Jimmy		need wheels for cart (desk mover)							
Danny Miranda									
108329					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:32 AM					
Miranda, Danny		Monthly - Vado ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
108759					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:20					
Diaz, Armando		Monthly - QRTL Y BLDG INSP REPORT (VE) - Refer to PM schedule details.							
Margret Villalobos									
108764					10/13/2013	10/29/2013	3		\$0.00
Medium	Work In Progress			10/13/2013 12:20:23					
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
108562					10/8/2013		8		\$0.00
Medium	Work In Progress			10/8/2013 10:07:26 AM					
Miranda, Danny		need to change sleeve to heat pump in room 310							
Danny Miranda									
108384					10/6/2013		10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:58 AM					
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1097- Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
108382					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:57 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
108383					10/6/2013	10/14/2013	10		\$0.00
Medium	Work In Progress			10/6/2013 12:23:57 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
106399					8/22/2013		55		\$0.00
Medium	Work In Progress			8/22/2013 10:40:01 AM					
Miranda, Danny	need 3 1" brass sprinklers to water manually and one w/hose bibb								
Danny Miranda									
104762					7/26/2013		82		\$0.00
Medium	Work In Progress			7/26/2013 7:55:04 AM					
Miranda, Danny	need seafy cones put up in parking lot to parent drop off								
Danny Miranda									
104836					7/29/2013		79		\$0.00
Medium	Work In Progress			7/29/2013 2:33:24 PM					
Miranda, Danny	need to change filters								
Danny Miranda									
104687					7/24/2013		84		\$0.00
Medium	Work In Progress			7/24/2013 1:19:22 PM					
Miranda, Danny	need to repaint parking lot strips								
Danny Miranda									
Count: 22 Work Orders		Avg. Age of WO's 30		Total for Vado ES			0	\$0.00	
Count: 1097 Work Orders		Avg. Age of WO's 31		Grand Total			0	\$0.00	