

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alma Del Valle Daycare									
24560					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:52 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24561					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:52 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24559					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:51 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Roof Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24556					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:50 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24554					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:49 AM				
Apodaca, Romauldo		Yearly - Alma Del Valle Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
24600					7/6/2007		56		\$0.00
Medium	Work In Progress				7/6/2007 10:05:02 AM				
Apodaca, Romauldo		THE FENCE WAS CUT AT ALMA DE VALLE DUE TO A BREAK IN OVER THE WEEKEND				As per Mike. Re-routed to Roma to see if he can stitch or mend. If not Roma is to return to Mike for repair through Academy Fence.MG			
Luis Saucedo									
25436					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:44 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25437					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:44 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Alma Del Valle Daycare									
25415					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:36 AM				
Apodaca, Romauldo	Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 9 Work Orders			Avg. Age of WO's	49	Total for Alma Del Valle Daycare			0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
25416					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:36 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
25438					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:45 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25440					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:45 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26381	Annex Building	Office			8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 7:27:11 AM				
Carrasco, Danny		room 213 needs a a/c pump							
Hector Villalobos									
26435	Dona Ana	Classroom			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 7:36:35 AM				
Solis, Lorenzo		Learning center branch replace roof heater							
Hector Villalobos									
26436	Annex Building	Portables			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 7:38:20 AM				
Solis, Lorenzo		pt 218 need to replace heater							
Hector Villalobos									
26383		Portables			8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 7:32:58 AM				
Munoz, Michael		PT217 replace floor tile in storage and bathroom							
Hector Villalobos									
26226	Pump House	Athletic Field			8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 10:11:48 AM				
Sotelo, Enrique		Pump house has no electrical power to box							
Hector Villalobos									
26332	Main Building				8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 7:45:23 AM				
Munoz, Michael		Mild blg lounge replace counter top and make door for cabinet							
Hector Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
26128	Dona Ana	Classroom			8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 7:21:57 AM				
Villalobos, Hector Assemble new furniture in headstart pt 1 and 2									
Hector Villalobos									
26129	Main Building	Hallway/Corridor			8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 7:29:09 AM				
Villalobos, Hector Put up wood letters in hallway wall									
Hector Villalobos									
26150	Main Building	Office			8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 3:07:17 PM				
Munoz, Michael Mrs Marquez office relocate door for safety reason									
Hector Villalobos									
26151	Drug Free Bldg.	Office			8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 3:10:51 PM				
Munoz, Michael Drug free is requesting a counter top for office									
Hector Villalobos									
25491		Portables			8/6/2007		25		\$0.00
Medium	Work In Progress				8/6/2007 8:31:34 AM				
Sotelo, Enrique pt 221 has a electrical sort									
Hector Villalobos									
25193	Main Building	Restroom (Girls)			7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 8:26:35 AM				
Appelzoller, Fred Need to order a new wall toilet in girls bathroom									
Hector Villalobos									
25647	Main Building	Restroom (Girls)			8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 8:33:39 AM				
Appelzoller, Fred Replace sink faucet in girls bathroom mild blg									
Hector Villalobos									
25649	North Wing				8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 8:37:05 AM				
Appelzoller, Fred South side of mild blg we need to repair or replace									
Hector Villalobos water fountain outside									
25787	Main Building	Office			8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:46:46 PM				
Villalobos, Hector Mild blg relocate Mrs Marquez office for safety reason									
Hector Villalobos paint walls cove base sheetrock one wall and order									
Hector Villalobos countertop and doors									

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

Location: Anthony ES

24810	Main Building	Hallway/Corridor			7/16/2007		46		\$0.00
Medium	Work In Progress				7/16/2007 3:26:13 PM				
Villalobos, Hector		need to remove lockers from wall mild blg hallway							
Hector Villalobos									

24684	Drug Free Bldg.	Office			7/11/2007		51		\$0.00
Medium	Work In Progress				7/11/2007 7:36:48 AM				
Lozoya, Manny		Drug free need to replace door handle on two doors and it a off master							
Hector Villalobos									

25385	Main Building	Custodial			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 11:57:08 AM				
Gonzales, Angel		repair weed eater							
David Vega									

25606	AnnexBuilding	Classroom			8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 10:36:13 AM				
Moncayo, Fernando		Room 203 - A/C unit is not cooling. (Informed Fernando)							
David Vega									

24804		Cafeteria			7/16/2007		46		\$0.00
Medium	Work In Progress				7/16/2007 1:10:59 PM				
Orozco, Danny		Reach - In Refrig./Temp. is high this morning.							
Becky S. - SNP MGR 882-3507									
Jacqueline Aguilar									

26427	Main Building	Office			8/29/2007		2		\$0.00
Medium	Work In Progress	OFFICE			8/29/2007 3:45:31 PM				
Sotelo, Enrique		First copymachine in the main bldg main office.				COPIER			
Grace Marquez									

26428		Office			8/29/2007		2		\$0.00
Medium	Work In Progress	OFFICE			8/29/2007 3:46:50 PM				
Sotelo, Enrique		2N copymachine in the primary bldg main office.				COPIER			
Grace Marquez									

25561		Cafeteria			8/7/2007		24		\$0.00
Medium	Work In Progress				8/7/2007 10:41:34 AM				
Orozco, Danny		MILK COOLER IS AT 60. FORMING ICE							
CUCA PEREZ SNP MGR 882-5607									
Jacqueline Aguilar									

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

Location: Anthony ES

26348	Cafeteria	Cafeteria			8/28/2007		3		\$0.00
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Medium	Work In Progress				8/28/2007 10:07:49 AM				
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Orozco, Danny REACH - IN REFRIG. TEMP IS GOING UP FAST WAS AT 50 THIS MORNING AND NOW ITS AT 55.

CUCA PEREZ: SNP MGR 882-5607

Jacqueline Aguilar

26289	Cafeteria	Cafeteria			8/27/2007		4		\$0.00
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Medium	Work In Progress				8/27/2007 11:19:01 AM				
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Orozco, Danny AS PER ECOLAB - AE 3-6 CAMPUS: LINE TO THE RINSE IS CLOGGED UP. DOES NOT COME OUT.

CUCA PEREZ 882-5607

Jacqueline Aguilar

25754					8/13/2007		18	16	\$400.00
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Medium	Work In Progress				8/13/2007 8:22:57 AM				
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Hernandez, Guillermo NEED TO MOVE ROSA HIDALGO FROM AE VILLAGE TO NEW NURSING AREA @ GM-C- WING.

24442					7/1/2007	7/22/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:02 AM				
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Orozco, Danny Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.

Alfredo Holguin

24365					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:48 AM				
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Villalobos, David Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24366					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:48 AM				
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Villalobos, David Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

25565	Cafeteria	Cafeteria			8/7/2007		24		\$0.00
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Medium	Work In Progress				8/7/2007 11:21:17 AM				
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Orozco, Danny Reach-In Refrigerator is still out of order - Refrigerator gets a block of ice inside - she was instructed to disconnect the refrigerator, wait, then plug it back in; when she did this process this morning, the refrigerator kept on flipping on the Breaker.

Becky Saenz - SNP Manager 882-3507

Alma Terrell

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony ES										
25569		Cafeteria			8/7/2007		24		\$0.00	
Medium	Work In Progress				8/7/2007 11:32:53 AM					
Orozco, Danny		Reach-In Freezer is still out. Needs parts for compressor								
		Becky Saenz - SNP Manager 882-3507								
Alma Terrell										
24586	Dona Ana	Cafeteria			7/2/2007		60		\$0.00	
Medium	Work In Progress				7/2/2007 9:40:03 AM					
Orozco, Danny		REACH-IN REFRIGERATOR IS NOT WORKING- BECKY CHECKED BREAKER, BREAKER WAS IN THE OFF POSITION, WHEN SHE TRIED TO RESET BREAKER IT STILL WOULDN'T RESET. (CALLED DANNY ON 7/2/07 LEFT MESSAGE)								
		BECKY SAENZ - SNP MANAGER 882-3507								
Alma Terrell										
Count: 35 Work Orders		Avg. Age of WO's 22			Total for Anthony ES			16	\$400.00	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
24367					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:48 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24368					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:48 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24369					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:49 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24370					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:49 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24443					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:03 AM				
Orozco, Danny		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24539					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:44 AM				
Holguin, Ramiro		Yearly - Berino ES Emer. Light Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
25439					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:45 AM				
Holguin, Ramiro		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25442					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:46 AM				
Holguin, Ramiro		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
25417					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:37 AM				
Holguin, Ramiro		Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
26291					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 12:14:45 PM				
Appelzoller, Fred		ROOM 103 BOYS & GIRLS FAUCETS NEEDED TO BE REPLACE IN RESTROOM							
Ramiro Holguin									
26077					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 10:38:06 AM				
Ontiveros, Joe		BOYS RESTROOM ROOM 100 SMALL TOILET NEEDS TO BE CHANGE OUT TO REGULAR SIZE							
Ramiro Holguin									
25968					8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 1:35:23 PM				
Solis, Lorenzø		PORTABLE 142 NEEDS A/C CHANGE TO REFERGATION UNIT ITS THE LAST PORTABLE WITH SWAMP COOLER							
Ramiro Holguin									
25381					8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 11:33:22 AM				
Holguin, Ramiro		NEED A/C MOTOR WORKROOM WESTWING							
Ramiro Holguin									
24624					7/9/2007		53		\$0.00
Medium	Work In Progress				7/9/2007 11:01:05 AM				
Lozoya, Manny		NEED A KEY MADE FOR PARENT ROOM MRS. DOMINGUEZ NEEDS A KEY							
Ramiro Holguin									
26017					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 9:10:41 AM				
Solis, Lorenzø		NEED WET SECTION A/C FOR ROOM 113 WET SECTION IS RUSTED BAD LEAKING WATER AND GOING DOWN THE ROOF INTO WOMENS RESTROOM							
Ramiro Holguin									
Count: 15 Work Orders			Avg. Age of WO's	38			Total for Berino ES	0	\$0.00

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

Location: Chaparral ES

25418					8/5/2007	8/11/2007	26		\$0.00
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Medium	Work In Progress				8/5/2007 12:14:37 AM				
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Ramirez, Joe		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
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Margret Villalobos

25441					8/5/2007	8/13/2007	26		\$0.00
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Medium	Work In Progress				8/5/2007 12:14:46 AM				
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Ramirez, Joe		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
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Margret Villalobos

25337					8/2/2007		29		\$0.00
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Medium	Work In Progress				8/2/2007 11:17:48 AM				
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Ramirez, Joe		NEED TO CLEAN WEEDS ON PINE AREA AT WEST FENCLINE (2 VERBAL REQUEST HAVE BEEN GIVEN PRIOR TO THIS)							
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Michael Munoz

26349					8/28/2007	8/31/2007	3		\$0.00
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High	Work In Progress				8/28/2007 10:10:31 AM				
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Ramirez, Joe		please move the following classrooms this Friday (8-31-07) rm 506 to portable 3, port 3 to port 5 and port 5 to rm 506.				Need to assist; Juan, Johnny, Paul and Eddie in this work order.			
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Michael Munoz

25485					8/5/2007	8/6/2007	26		\$0.00
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Medium	Work In Progress				8/5/2007 12:15:03 AM				
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Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PMschedule details.							
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Margret Villalobos

25482					8/5/2007	8/13/2007	26		\$0.00
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Medium	Work In Progress				8/5/2007 12:15:02 AM				
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Ramirez, Joe		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
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Margret Villalobos

25627					8/8/2007		23		\$0.00
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Medium	Work In Progress				8/8/2007 3:36:25 PM				
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Solis, Lorenz		8/8/07. need a/c duct work rm.101 (2registers).							
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Joe Ramirez

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
25709					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 10:01:33 AM				
Lozoya, Manny		8/10/07. keys to a fire proof file cabinet were accidentally locked inside p-3 pre kinder office and they need the important papers inside.							
Joe Ramirez									
25629					8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 3:37:25 PM				
Sotelo, Enrique		8/8/07. need electrical strip installed in rm.101.							
Joe Ramirez									
25630					8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 3:38:23 PM				
Sotelo, Enrique		8/8/07 breaker for lounge keeps tripping. please check.							
Joe Ramirez									
26403					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 10:48:20 AM				
Ontiveros, Joe		8/29/07. lavatories and toilets in 100 wing boys bathroom need to be replaced.							
Joe Ramirez									
26178		Library			8/23/2007		8		\$0.00
High	Work In Progress				8/23/2007 8:07:46 AM				
Lozoya, Manny		Push Bar needs to be replaced, Librarian cut her hand.							
Joe Ramirez									
26230		Classroom			8/24/2007		7		\$0.00
Medium	Work In Progress	entire school			8/24/2007 11:07:37 AM				
Villalobos, Margret		need someone to come and take care of mouse problem, droppings everywhere. Parents are calling and complaining. Entire School							
Jennifer Corral									
26240		Hallway/Corridor			8/24/2007		7		\$0.00
Medium	Work In Progress	OFFICE			8/24/2007 2:13:13 PM				
Sotelo, Enrique		mx-msson needs 20 amp - hallway outside front office				COPIER			
		EPT	#11						
Jennifer Corral									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
26299		Classroom			8/27/2007		4		\$0.00
Medium	Work In Progress	403			8/27/2007 1:28:55 PM				
Lozoya, Manny									
Teacher has a key to door, says it gets stuck constantly and wants it replaced with a new lock. See Ms. Degeeter									
Jennifer Corral									
25921		Classroom			8/16/2007		15		\$50.00
Medium	Work In Progress	School			8/16/2007 9:43:41 AM				
Villalobos, Margret									
There is a lot of mouse droppings in a lot of the classrooms 414,416,418 and 508,506,504. Please send someone as soon as possible. Thank you									
JENNIFER CORRAL									
JENNIFER CORRAL									
26071		Office			8/21/2007		10		\$0.00
Medium	Work In Progress	OFFICE			8/21/2007 8:14:36 AM				
Lozoya, Manny									
CABINET LOCK WAS LOCKED ACCIDENTLY AND WE CANNOT FIND KEYS FOR CABINET, NEED KEYS AS SOON AS POSSIBLE. BIRD DRILLED AND CABINET NEEDS NEW LOCK AND KEYS. IT'S FOR NEW PRINCIPAL. THANKS									
JENNIFER CORRAL									
25329					8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 8:48:56 AM				
Lozoya, Manny									
Need lock replaced in P-1. Teacher has hard time trying to open the key. See Ms. Atkins									
JENNIFER CORRAL									
24935		Classroom			7/20/2007		42		\$0.00
Medium	Work In Progress	103			7/20/2007 8:00:42 AM				
Lozoya, Manny									
Teacher lost her keys, will pay. needs key to be done. See Jennifer									
JENNIFER CORRAL									
24936		Classroom			7/20/2007		42		\$0.00
Medium	Work In Progress	510			7/20/2007 8:03:29 AM				
Lozoya, Manny									
Need key for classroom. Music teacher that was there lost key and needs to be replaced.									
JENNIFER CORRAL									
24938		Classroom			7/20/2007		42		\$0.00
Medium	Work In Progress	502			7/20/2007 8:05:12 AM				
Lozoya, Manny									
new counselor in room, has key to open office but needs locks replaced so she can open outside doors, they require master keys and Principal does not want her to have a master key.									
JENNIFER CORRAL									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24940		Computer Lab			7/20/2007		42		\$0.00
Medium	Work In Progress	310		7/20/2007 8:06:56 AM					
Lozoya, Manny computer teacher needs key for her desk. Cannot open her desk. Wants to know if it's able to be fixed. See Olivia									
Jennifer Corral									
25071		Office			7/25/2007		37		\$0.00
Medium	Work In Progress	OFFICE		7/25/2007 11:28:57 AM					
Lozoya, Manny REQUESTING 2 MASTER KEYS FOR THE PORTABLES AND 1 MASTER KEY FOR THE TWO FRONT GATES. WILL BE USED FOR OFF TRACK PRE-KINDER DIRECTOR									
Jennifer Corral									
24647		Custodial			7/9/2007		53		\$0.00
Medium	Work In Progress			7/9/2007 4:00:58 PM					
Carbajal, Jimmy The furniture out in the open (Chaparral Elem.) goes to La Mesa Elem. for storage. (Route to Jimmy Carbajal)									
Jesus Estrada									
24960					7/20/2007		42		\$0.00
Medium	Work In Progress			7/20/2007 11:30:34 AM					
Ramirez, Joe Trash out by fence line (Lisa street) needs to be picked up it is the west corner of the campus									
24514					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:16:34 AM					
Ramirez, Joe Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Alfredo Holguin									
24515					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:16:34 AM					
Ramirez, Joe Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.									
Alfredo Holguin									
24516					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:16:34 AM					
Ramirez, Joe Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Alfredo Holguin									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location: Chaparral ES									
24513					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:33 AM				
Ramirez, Joe	Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.								
Alfredo Holguin									
24517					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:35 AM				
Ramirez, Joe	Yearly - Chaparral ES Exit Sign Test: Annual - Refer to PM schedule details.								
Alfredo Holguin									
24444					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:06 AM				
Orozco, Danny	Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.								
Alfredo Holguin									
24376					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:50 AM				
Villalobos, David	Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
24377					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:50 AM				
Villalobos, David	Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
25712		Custodial			8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 10:28:11 AM				
Acuna, Sal	need/two/garden/hoes/and.one/weedeater								
Daniel Ramirez									
26229					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 10:57:21 AM				
Acuna, Sal	need/two/garden/hoes/and/a/weedeater/								
Daniel Ramirez									
Count: 35 Work Orders			Avg. Age of WO's 32		Total for Chaparral ES		0	\$50.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
26043					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:36:10 PM				
Boyd, David		WARRANTY WO. VENT UNCOVERED IN CEILING. UNFINISHED HOLE IN WALL COUNCELORS OFFICE. (BARNETT)							
Eddie Baeza									
26038					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:24:09 PM				
Boyd, David		WARRANTY WO. (7) MULLENS ON EXTERIOR DOORS MISSING PLATES,ADJUST CYL. SO CORE CAN BE IN LOCKED POSITION.							
Eddie Baeza									
26039					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:26:06 PM				
Boyd, David		WARRANTY WO. NEED CRANK FOR ROLL UP CURTAIN AT THE CONCESSION STAND.							
Eddie Baeza									
26040					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:29:14 PM				
Boyd, David		WARRANTY WO. TRANSITION STRIPS IN KITCHEN FLOORS ARE COMING LOOSE.							
Eddie Baeza									
26041					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:32:07 PM				
Boyd, David		WARRANTY WO. E-WING COMPUTER LAB HOLE IN WALL UNDER BULLETIN BOARD.							
Eddie Baeza									
26045					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:38:33 PM				
Boyd, David		WARRANTY WO PAPER LEFT IN LIGHT FIXTURE IN COUNCELORS OFFICE.							
Eddie Baeza									
26046					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:45:56 PM				
Boyd, David		WARRANTY WO. F-WING COMPUTER LAB 2 HOLES IN WALL NEXT TO TV STAND, HOLES NEAR OUTLETS, MISSING PAINT BETWEEN GLASS BLOCKS, CEILING TILES MISSING.							
Eddie Baeza									

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

Location: Chaparral HS

26047 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 1:49:28 PM

Boyd, David WARRANTY WO. RM. D-1 WALL OUTLET NOT COMPLETED, STAIN ON CEILING TILE, CEILING TILES MISSING.

Eddie Baeza

26048 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 1:51:57 PM

Boyd, David WARRANTY WO. BAND RM. OUTLETS HAVE NOT BEEN COVERED AND WIRES ARE STICKING OUT.

Eddie Baeza

26049 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 1:54:28 PM

Boyd, David WARRANTY WO. CEILING TILES MISSING THRU OUT CAMPUS.

Eddie Baeza

26050 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 1:56:27 PM

Boyd, David WARRAFNTY WO. RMB-6 CHIPPED PAINT ON A/C VENT.

Eddie Baeza

26051 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 1:59:36 PM

Boyd, David WARRANTY WO. RM. C-3 DOOR ON STORAGE CABINET CANNOT OPEN ALL THE WAY DUE TO T-STAT COVER.

Eddie Baeza

26052 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 2:04:24 PM

Boyd, David WARRANTY WO. RM. F-7 WATER STAINS ON CEILING TILES.

Eddie Baeza

26053 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 2:07:05 PM

Boyd, David WARRANTY WO. LIBRARY CONFERENCE RM. JHOLE IN NORTH WALL. ELECTRICAL OUTLETS DO NOT WORK.

Eddie Baeza

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
26054					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 2:11:34 PM				
Boyd, David		WARRANTY WO. B-SPED NEED HOOK UP FOR WASHER, NEED HOOK UP DRIER.NEED HOOKUP FOR STOVE. HOOK UP FOR DISHWASHER.							
Eddie Baeza									
26055					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 2:13:14 PM				
Boyd, David		WARRANTY WO. WEST SCORE BOARD IN GYM NOT WORKING.							
Eddie Baeza									
26056					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 2:16:29 PM				
Boyd, David		WARRANTY WO. BLEACHERS IN GYM NEED TO HAVE 120 VOLT, AND PA RECEPTICALS AT THE BLEACHERS							
Eddie Baeza									
26057					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 2:22:33 PM				
Boyd, David		WARRANTY WO FIRE PUMP NEEDS TO BE PROGRAMMED SO THAT IT WILL SHUT OFF AUTOMATICALLY. ALSO EVERY TIME IT STARTS IT CALLS THE FIRE DEPT.							
Eddie Baeza									
25725		Cafeteria			8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 2:58:35 PM				
Villalobos, Margret		Mice Problem (Called Susan to let her know) mkv							
Alma Terrell									
24436					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:00 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24434					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
24435					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24884					7/18/2007		44		\$0.00
Medium	Work In Progress				7/18/2007 3:38:37 PM				
Lozoya, Manny		PLEASE ISSUE A "B" KEY TO SERGIO SANDOVAL. (HEAD CUSTODIAN)							
Jesus Estrada									
25501					8/6/2007		25		\$0.00
High	Work In Progress				8/6/2007 10:51:33 AM				
Lozoya, Manny		we need 3 sets of keys for the custodial personnel at Chaparral High.							
Jesus Estrada									
26036					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:18:09 PM				
Boyd, David		WARRANTY WO. D-WING COMPUTER RM. CHANGE STORE RM. LOCK TO CLASS RM. LOCK							
Eddie Baeza									
24958					7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 10:31:07 AM				
Ontiveros, Guadalupe		NEED MATERIAL FOR BUS TURN AROUND FOR THE AMOUNT OF \$25,000.							
Guadalupe Ontiveros									
25839					8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 10:22:23 AM				
Ronquillo, Ruben		Need to order the following signs:							
		2 stop signs for Lobo Lane (one at each end, County Line, Anthony Prescott)							
		2 Stop signs exiting CHS onto Lobo Lane							
		1 stop sign exiting CHS onto County (next to Sunrise Elem.)							
		2 Road signs ..Lobo Lane							
		4 no parking signs located along Lobo Lane							
		4 no parking signs located on the turn around road in CHS parking lots and bus turnaround							
		1 Principal parking							
		2 Assistant parking							
		5 Visitor parking							

Diggs JD

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
25084		Cafeteria			7/25/2007		37		\$0.00
Medium	Work In Progress	CHAPARRAL			7/25/2007 3:56:01 PM				
Lozoya, Manny		AS PER MR. GIOVAS-NEEDS A TEMP LOCK ON THE CAFETERIA DOOR BEFORE MONDAY JULY 30TH. (DELIVERY OF FOOD WILL COME IN ON MONDAY & NEEDS TO HAVE A LOCK.)							
Mary Garcia									
25662					8/9/2007		22		\$0.00
Medium	Work In Progress	CHAPARRAL			8/9/2007 11:09:54 AM				
Ronquillo, Ruben		AS PER MR. DIGGS-FOR BIKE RACKS TO BE INSTALLED AT CHAPARRAL HIGH SCHOOL TO ACCCOMMODATE HIS STUDENTS. (CALL MR. DIGGS FIRST BEFORE ORDERING OR PLACING THEM.)				APPROVED AS PER MR. CHAVEZ. MIKE, PLEASE FOLLOW UP ON THIS. THANKS 8/13 - Asp Mike route to Ruben for cost.			
Mary Garcia									
26400					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 9:46:51 AM				
Carrasco, Danny		Danny need to conduct inventory of all Bldg Mechanic tools and equipment. Ask Ruben for present inventory list to match up.							
Michael Munoz									
26460	A-Wing	Office			8/30/2007		1		\$0.00
Medium	Work In Progress	secretarial room			8/30/2007 1:41:49 PM				
Munoz, Michael		enclose secretarial office with wall and door and window							
Rosa Quezada									
26275	A-Wing	Office			8/27/2007		4		\$0.00
Medium	Work In Progress	FRONT OFFICE			8/27/2007 9:45:20 AM				
Lozoya, Manny		COMPUTER LAB B-WING - MR. DIGGS NEEDS A KEY CT NEED 9 FIRE ALARMS KEYS 17021 FOR FRONT OFFICE NEED 5 CH-10 KEYS FOR SECURITY OFFICE NEED 5 TRASH COMPACTER KEYS							
Rosa Quezada									
26073					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 9:06:31 AM				
Lozoya, Manny		OUT ATHLETIC COORDINATOR, FERNANDO SANCHEZ, NEEDS A MASTER KEY A.S.A.P.							
Rosa Quezada									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
25959		Athletic Field			8/17/2007		14		\$0.00
Medium	Work In Progress	ALL GATES AT			8/17/2007 10:16:01 AM				
Lozoya, Manny		WE NEED CHAINS AND LOCKS FOR THE THREE MAIN GATES AT CHAPARRAL HIGH SCHOOL A.S.A.P.							
Rosa Quezada									
25960					8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 10:19:59 AM				
Lozoya, Manny		PLEASE ADD TO PREVIOUS REQUEST. WE NEED A TOTAL OF 4 CHAINS AND LOCKS. 2 DRIVE THRU GATES AND 2 WALK THRU GATES ASAP.							
Rosa Quezada									
25961	A-Wing	Office			8/17/2007		14		\$0.00
Medium	Work In Progress	ROSA			8/17/2007 10:27:20 AM				
Lozoya, Manny		I NEED THREE CH-86 KEYS							
Rosa Quezada									
25873		Lift Station			8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 8:08:55 AM				
Lozoya, Manny		Need 3 locks for lift station at chap High school thanks							
Ricardo Jacquez									
Count: 37 Work Orders		Avg. Age of WO's 18		Total for Chaparral HS		0		\$0.00	

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
25593					8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 7:33:23 AM				
Carbajal, Jimmy		we have an old black wet and dry that we would like to exchange for a newer one thank you				AS OF 8/20/07 - STILL PENDING WORK ON IT, HASN'T HAD TIME (PER JIMMY)			
Robert Gonzalez									
25703					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 7:52:40 AM				
Lozoya, Manny		I NEED A KEY MADE FOR A FILING CABINET THAT I WILL BE USING TO STORE CONFIDENTIAL INFORMATION.							
Robert Gonzalez									
26385					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 7:44:03 AM				
Sotelo, Enrique		THE LIGHT POLE LIGHTS THAT ARE ON THE POND TURN OFF VERY EARLY TURN BACK ON THAN TURN OFF AGAIN RIGHT AWAY.							
Robert Gonzalez									
26384					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 7:38:44 AM				
Lozoya, Manny		NEED ANOTHER KEY FOR STORAGE ROOM THATS ON THE STAGE. ONLY ONE KEY WAS MADE. WE HAVE TO SHARE IT.							
Robert Gonzalez									
24518					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:35 AM				
Ramirez, Joe		Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
24959					7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 11:27:13 AM				
Vargas, Juan		Trash out by the fenceline needs to be picked up(Lisa street) corner (west)							
25392	Main Building				8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:11:14 PM				
Munoz, Michael		As per Mrs. Muela, carpet in Administrative offices needs to be replaced with tile. For safety reasons.							
Marti Muela									
26037					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:20:23 PM				
Boyd, David		WARRANTY WO. DEADBOLTS NEED TO BE REPLACED IN ALL REST RMS.							
Eddie Baeza									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
26256		Office			8/24/2007		7		\$0.00
Emergency Work In Progress		Teacher's Lounge			8/24/2007 3:51:44 PM				
Sotelo, Enrique		***URGENT*** two MX-M550N machines will be placed in the teacher's lounge and they have a 20 amp. A MX-M450NB will be placed in the storage space in the main office with a regular outlet. EPT # 13				COPIER			
Elena Palacios									
26396		Portables			8/29/2007		2		\$0.00
Medium Work In Progress		P-4			8/29/2007 8:54:20 AM				
Lozoya, Manny		Need two more keys for room 206 for the counselors.							
Elena Palacios									
26412		Classroom			8/29/2007		2		\$0.00
Medium Work In Progress		Room 406			8/29/2007 2:38:28 PM				
Lozoya, Manny		Need two keys made for room 406. Now being used for afterschool activities							
Elena Palacios									
26402		Gym			8/29/2007		2		\$0.00
Medium Work In Progress		Gym			8/29/2007 10:37:02 AM				
Sotelo, Enrique		the outlet to the score board needs to be repaired it keeps disconnecting during the game.							
Elena Palacios									
26140		Classroom			8/22/2007		9		\$0.00
Medium Work In Progress		Science Room			8/22/2007 10:34:43 AM				
Lozoya, Manny		Need two more sets of keys for the science storage room in 308 for Mr. Turner and Mrs. Zamora							
Elena Palacios									
26142		Classroom			8/22/2007		9		\$0.00
Medium Work In Progress		Room 311			8/22/2007 11:08:39 AM				
Lozoya, Manny		Need new file cabinet key made. Cabinet was in storage and now is being used.							
Elena Palacios									
25924		Classroom			8/16/2007		15		\$0.00
Medium Work In Progress		Room 107			8/16/2007 10:26:42 AM				
Lozoya, Manny		lock on door is faulty. cannot lock or unlock properly							
Elena Palacios									
25697		Portables			8/9/2007		22		\$0.00
Medium Work In Progress		P-10, room 312,			8/9/2007 3:58:38 PM				
Lozoya, Manny		Need file cabinets for P-10 / Mr. Rueda and room 306 Mr. De La Torre to be rekeyed. Need door key for Room 312 Mr. Montano.							
Elena Palacios									

8/31/2007 5:21:00 PM

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
25624					8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 3:09:08 PM				
Lozoya, Manny		door on stage need change lock							
Juan Vargas									
25678					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 1:56:50 PM				
Sotelo, Enrique		need instaled outlet on stage							
Juan Vargas									
24955					7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 9:37:06 AM				
Lozoya, Manny		locker room door need fix not lock							
Juan Vargas									
26195					8/23/2007		8		\$0.00
Medium	Work In Progress				8/23/2007 2:20:41 PM				
Lozoya, Manny		room 302 need fix door lock not closed							
Juan Vargas									
26196					8/23/2007		8		\$0.00
Medium	Work In Progress				8/23/2007 2:23:51 PM				
Lozoya, Manny		portable # 14 need fix door lock							
Juan Vargas									
26415					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 3:15:41 PM				
Solis, Lorenz		exaus fan on r, room 107 room need motor replace							
Juan Vargas									
24411					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24412					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24413					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
24445					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:06 AM				
Orozco, Danny		Monthly- Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
25192		Cafeteria			7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 8:25:45 AM				
Orozco, Danny		Oven is not working properly, the oven only heats up for a couple of minutes, then it stops. Called Danny O. on 7/30/07 left message.							
		Sandra Diaz- SNP Manager 824-4376							
Alma Terrell									
26239		Cafeteria			8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 2:04:07 PM				
Orozco, Danny		MILK UNIT IS SPILLING WATER FROM THE BOTTOM, THEY COULD NOT FIND A PLUG FOR IT. WORK ORDER REQUEST EMAIL RECEIVED FROM SANDRA DIAZ.							
		SANDRA DIAZ - SNP MANAGER 824-4376							
Alma Terrell									
26125	Main Building	Cafeteria			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 4:27:31 PM				
Orozco, Danny		Reach-In Refrigerator is at 56 - 58 degrees, I asked Sandra how long its been out of order (since 8/20/07). Sandra reported this work order at 2:30 p.m.							
		Sandra Diaz- SNP Manager 824-4376							
Alma Terrell									
24707		Cafeteria			7/11/2007		51		\$0.00
Medium	Work In Progress				7/11/2007 2:27:07 PM				
Orozco, Danny		Walk-In Freezer was at 19 degrees (6:30 a.m.) and now it is at 30 degrees (9:30 a.m.) left message on Danny's cell phone							
		Paula Sanchez- SNP Manager 824-4376							
Alma Terrell									
Count: 30 Work Orders		Avg. Age of WO's 24		Total for Chaparral MS		0		\$0.00	

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Pride							
26459					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 1:20:40 PM				
Castillo, Carlos		power problems in the area of the server room. please have electrician check this out.							
Cora Ramirez									
26139					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 10:32:55 AM				
Ambriz, Jose		THE A/C UNIT IN THE SERVER ROOM AT DESERT PRIDE NOT WORKING - ROOM HOT!							
Cora Ramirez									
25066		Classroom			7/25/2007		37		\$0.00
Medium	Work In Progress	5,6,8,11.			7/25/2007 10:43:54 AM				
Castillo, Carlos		rooms 5,6,8,11 some of the light fixtures ballast need replacing.							
David Acosta									
25834		Office			8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 8:32:03 AM				
Lozoya, Manny		need one master key for new security guard.							
David Acosta									
25833		Office			8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 8:24:09 AM				
Ambriz, Jose		a/c unit in front office server room is not cooling.							
David Acosta									
26000		Office			8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 7:29:40 AM				
Ambriz, Jose		a/c unit is not cooling again to server room. (plug in the portable a/c)							
David Acosta									
26455					8/30/2007		1		\$0.00
Medium	Work In Progress	storage building			8/30/2007 12:55:10 PM				
Miranda, Danny		storage building- a good size of the ceiling (sheetrock) came down and a light fixture is hanging lose toward the back end of building							
David Acosta									
25399					8/3/2007		28		\$0.00
Medium	Work In Progress	Security			8/3/2007 2:36:23 PM				
Lozoya, Manny		I need a master key and an allen wrench for one of our Security Guards, Ms. Saucedo.							
Mary Telles									
Count: 8 Work Orders		Avg. Age of WO's		15	Total for Desert Pride			0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
24362					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:47 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
26094		Portables			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 1:40:59 PM				
Munoz, Michael		replace vct in rest room and storage room .portable 407/408							
Michael Munoz									
25393		Cafeteria			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:13:27 PM				
Orozco, Danny		WATER IS COMING OUT FROM UNDERNEATH THE WASHING MACHINE							
		PATRICIA CISNEROS - SNP MANAGER 824-3822							
Alma Terrell									
26258		Classroom			8/24/2007		7		\$0.00
Medium	Work In Progress	RM#115			8/24/2007 4:23:56 PM				
Sotelo, Enrique		NEW COPIER MX - M550N WILL LOCATE IN FRONT OFFICE HAS 20 AMP, NETWORKING FOR ARM3550M, OK AS IS?				COPIER			
Elizabeth Hernandez									
26260		Classroom			8/24/2007		7		\$0.00
Medium	Work In Progress	FRONT OFFICE			8/24/2007 4:33:10 PM				
Sotelo, Enrique		MX - M550N HALLWAY IN FRONT OF OFFICE HAS 20 AMP, NETWORKING FOR ARM355U FRONT OFFICE OK AS IS? EPT #6				COPIER			
Elizabeth Hernandez									
26241		Classroom			8/24/2007		7		\$0.00
Medium	Work In Progress	RM#115			8/24/2007 2:15:17 PM				
Lozoya, Manny		MR. FERGUSON RM#115 HIS DOOR LOCK DOES NOT WORK							
Elizabeth Hernandez									
24489					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:24 AM				
Acuna, Johnny		Yearly - Desert Trail Emer. Light Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24446					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:07 AM				
Orozco, Danny		Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24490					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:24 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24363					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:47 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24364					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:48 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
25017		Classroom			7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 9:05:54 AM				
Lozoya, Manny		una llave para el cuarto 408 la que tiene el maestro no abre .gracias.							
Marisela Torres									
24913		Classroom			7/19/2007		43		\$0.00
Medium	Work In Progress				7/19/2007 1:16:31 PM				
Lozoya, Manny		3 candados para gabinetes cuarto 113.							
Marisela Torres									
24900		Custodial			7/19/2007		43		\$0.00
Medium	Work In Progress				7/19/2007 9:01:32 AM				
Lozoya, Manny		Urgente. cambiar las chapas del cuarto 408. nueva chapa para cuarto 201. cambiar chapa de storage. Gracias							
Marisela Torres									
26223		Custodial			8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 9:57:21 AM				
Carbajal, Jimmy		ASPIRADORA K96A00001375 QUEBRADA. GRACIAS.							
Marisela Torres									

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Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24805	Main Building	Custodial			7/16/2007		46		\$0.00
Medium	Work In Progress				7/16/2007 2:34:30 PM				
Lozoya, Manny Por favor. llaves para un escritorio . llaves para un gabinete.cuarto #113. Gracias.									
Marisela Torres									
25449					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:49 AM				
Acuna, Johnny Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
26079		Classroom			8/21/2007		10		\$0.00
Medium	Work In Progress	# 212			8/21/2007 10:42:00 AM				
Sotelo, Enrique Strong burned electrical smell inside classroom #212 (main bldg.)Checked A/C system (New motor and waterpump: No Burned Smell). Need help in troubleshooting electrical circuits to classroom #212.									
Johnny Acuna									
25943					8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 3:43:22 PM				
Sotelo, Enrique Need help in troubleshooting (2) light fixtures to classrooms #207 and #211.									
Johnny Acuna									
25947					8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 4:07:59 PM				
Sotelo, Enrique Need help in checking Marquee lighting. Only half of marquee turns on at night.									
Johnny Acuna									
26414					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 3:13:36 PM				
Solis, Lorenzo Need (4) 1/4" shaft (white) exhaust fan motors for classrooms and restrooms.									
Johnny Acuna									
25133		Classroom			7/26/2007		36		\$0.00
Medium	Work In Progress				7/26/2007 3:58:52 PM				
Lozoya, Manny Need keys made for (Portable #408, 409) and (classrooms #118, 212). Attn: Blanca (Front Office).									
Johnny Acuna									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail Intermediate									
25496		Portables			8/6/2007		25		\$0.00
Medium	Work In Progress	415			8/6/2007 10:24:51 AM				
Lozoya, Manny Need to fix or Replace Doorknob to main door on portable#415. Doorknob sometimes slips through the inside when trying to open from the inside. (Loose from the inside).									
Johnny Acuna									
25347		Cafeteria			8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 1:47:59 PM				
Orozco, Danny Kitchen: Washroom Door Frame needs to be replaced. Door Frame is corroded on the bottom.									
Johnny Acuna									
25769					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 11:25:24 AM				
Lozoya, Manny need to install restroom doorknob to portable #408.									
Johnny Acuna									
25770					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 11:27:51 AM				
Lozoya, Manny Room #113: 1 large filing cabinet needs a lock (student records), and 3 sets of kitchen cabinet doors need locks. (Parent Liason Room)									
Johnny Acuna									
25836					8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 9:32:52 AM				
Lozoya, Manny Liz (Front office) requesting 2 locks installed in the workroom cabinets of the kinder hall.									
Johnny Acuna									
25717					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 12:18:05 PM				
Sotelo, Enrique Need (3) boxes of light bulbs for classrooms.									
Johnny Acuna									
25671					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 12:20:29 PM				
Ontiveros, Guadalupe Need help in removing grass with backhoe around Swings areas.									
Johnny Acuna									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Trail Intermediate							
25672					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 12:22:22 PM				
Gonzales, Angel		Need to borrow Bobcat to remove piled up sand in the back fence areas.							
Johnny Acuna									
24662					7/10/2007		52		\$0.00
Medium	Work In Progress				7/10/2007 12:42:45 PM				
Ontiveros, Joe		Need a 1" threaded female cap for pvc pipe in the playground area.							
Johnny Acuna									
Count: 31 Work Orders		Avg. Age of WO's		30	Total for Desert Trail Intermediate			0	\$0.00

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

Location: Desert View ES

24535 7/1/2007 7/9/2007 61 \$0.00

Medium Work In Progress 7/1/2007 12:16:42 AM

Aguilar, Patricio Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Alfredo Holguin

24536 7/1/2007 7/9/2007 61 \$0.00

Medium Work In Progress 7/1/2007 12:16:42 AM

Aguilar, Patricio Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.

Alfredo Holguin

24963 Cafeteria 7/20/2007 42 \$0.00

Medium Work In Progress 7/20/2007 11:50:39 AM

Orozco, Danny ALL DRAINS ARE BACKED-UP. (3 COMPARTMENT SINK)

MARTHA FLORES - 589-2425

Jacqueline Aguilar

25613 Cafeteria 8/8/2007 23 \$0.00

Medium Work In Progress 8/8/2007 1:25:43 PM

Orozco, Danny OVEN IS ACTING UP. NOT HEATING.

MARTHA FLORES: SNP MGR 589-2425

Jacqueline Aguilar

25614 Cafeteria 8/8/2007 23 \$0.00

Medium Work In Progress 8/8/2007 1:27:48 PM

Orozco, Danny HAND SINK IS CLOGGED UP.

MARTHA FLORES: SNP MGR 589-2425

Jacqueline Aguilar

25615 Cafeteria 8/8/2007 23 \$0.00

Medium Work In Progress 8/8/2007 1:29:19 PM

Orozco, Danny HOT WATER FACUET IS BROKEN. NEEDS A NEW ONE.

MARTHA FLORES: SNP MGR 580-2425

Jacqueline Aguilar

25616 Cafeteria 8/8/2007 23 \$0.00

Medium Work In Progress 8/8/2007 1:31:14 PM

Orozco, Danny GARBAGE DISPOSAL LEAKING WATER(CRACK)

MARTHA FLORES: SNP MGR 589-2425

Jacqueline Aguilar

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

Location:		Desert View ES							
25447					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:48 AM				
Aguilar, Patricio		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
25451					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:50 AM				
Aguilar, Patricio		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
26461	Main Building	Portables			8/30/2007		1		\$0.00
High	Work In Progress				8/30/2007 2:24:40 PM				
Lozoya, Manny		Cylinders in portables 1 - 5 are getting stuck so are the main entrances (outer) 3 doors are hard to open.							
Jesus Estrada									
24378					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
24379					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
24380					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
24447					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:07 AM				
Orozco, Danny		Monthly - Desert View ES Range Hood Cleaning - Refer to PMSchedule details.							
Alfredo Holguin									
24537					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:43 AM				
Aguilar, Patricio		Yearly - Desert View ES Exit Sign Test: Annual - Refer to PMSchedule details.							
Alfredo Holguin									

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

Location:		Desert View ES							
24538					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:43 AM				
Aguilar, Patricio		Yearly - Desert View ES Emer. Light Test: Annual - Refer to PMSchedule details.							
Alfredo Holguin									
25111		Cafeteria			7/26/2007		0	0.25	\$6.25
Medium	Work In Progress				7/26/2007 9:49:40 AM	7/26/2007			
Villalobos, Margret		Mice problem - I called Margret at Maintenance on 7/26/07 at 9:00 a.m.				Verbal contact w/Susan 7/26 - NO CHARGE			
Alma Terrell		Martha Flores - SNP Manager							
25062					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 10:29:29 AM				
Holguin, Alfredo		Need a price quote for Pigeon Control.							
Alfredo Holguin									
25658		Portables			8/9/2007		22		\$0.00
Medium	Work In Progress	6			8/9/2007 9:52:41 AM				
Lozoya, Manny		TEACHER NEEDS A KEY TO HER NEW PORTABLE.							
Diana Gonzalez									
25196					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 8:45:46 AM				
Lozoya, Manny		need a classroom key for the new portable.							
Diana Gonzalez									
26290					8/27/2007		4		\$0.00
Medium	Work In Progress	office			8/27/2007 11:46:25 AM				
Castillo, Carlos		need 20 amp plug in front office. ept priority 7				COPIER			
Diana Gonzalez									
26404					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 11:10:14 AM				
Aguilar, Patricio		librarybook shelves are falling apart.							
Diana Gonzalez									
25421					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:38 AM				
Aguilar, Patricio		Monthly - Desert View ES Monthly FE Inpsection - Refer to PMSchedule details.							
Margret Villalobos									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
26295		Portables			8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 1:14:34 PM				
Munoz, Michael		need to provide sidewalks to last portable installed.							
Michael Munoz									
26157					8/22/2007		9		\$100.00
Medium	Work In Progress				8/22/2007 3:20:53 PM				
Villalobos, Margret		pat aguilar				FAXED PO 8/28			
		sprayfor ants in all the class room thank you							
Patricio Aguilar									
25693					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 3:49:24 PM				
Ambriz, Jose		pat aguilar							
		a/c port 1 not working properly not cold - has new filter							
Patricio Aguilar									
Count: 26 Work Orders			Avg. Age of WO's	32		Total for Desert View ES	0.25	\$106.25	

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
25411					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:34 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
26441		Cafeteria			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 9:55:03 AM				
Orozco, Danny		Water leaking from garbage disposal water line area.							
		Gessica Blazquez - SNP Manager 882-6784							
Alma Terrell									
26442		Cafeteria			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 10:03:59 AM				
Orozco, Danny		Please replace faucet to hand washing sink in Dishwashing Machine Area.							
		Gessica Blazquez - SNP Manager 882-6784							
Alma Terrell									
24679					7/10/2007		52		\$0.00
Medium	Work In Progress				7/10/2007 4:02:36 PM				
Miranda, Danny		Main Entry Reception Area- prepare cost estimate to install new counter. Check with Elisa Saenz or Nancy Segura on specifics							
Alfredo Holguin									
24502					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:29 AM				
Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24461					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:13 AM				
Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24381					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
24382					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24383					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24440					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:01 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Alfredo Holguin									
24899		Office			7/19/2007		43		\$0.00
Medium	Work In Progress	C-WING			7/19/2007 8:52:25 AM				
Lozoya, Manny		NEED A KEY #A25 FOR MANUEL LEYVA							
Mary Garcia									
24918	RTC	Classroom			7/19/2007		43		\$0.00
Medium	Work In Progress	ACROSS THE			7/19/2007 2:34:45 PM				
Munoz, Michael		AS PER GLORIA SAENZ-IF A SIDE WALK CAN BE INSTALLED BEHIND THE PORTABLE. THERE IS TOO MUCH SAND FOR STUDENT TO WALK IN.							
Mary Garcia									
25031		Office			7/24/2007		38		\$0.00
Medium	Work In Progress	C-WING			7/24/2007 1:53:15 PM				
Lozoya, Manny		AS PER ESTHER NATERA-NEED A KEY MADE FOR HER OFFICE #A41							
Mary Garcia									
25621		Parking Lot			8/8/2007		23		\$0.00
Medium	Work In Progress	ALL			8/8/2007 2:12:06 PM				
Castillo, Carlos		AS PER GUSTAVO-PARKING LOT LIGHTS ARE NOT WORKING. (SOME OF THEM)				GUSTAVO ALREADY TALKED W/CALI ON THIS, SO CALI KNOW WHICH ONES.			
Mary Garcia									
25620	Pre-K				8/8/2007		23		\$0.00
Medium	Work In Progress	ROOM 102			8/8/2007 2:10:12 PM				
Lara, Ralph		AS PER MS. BERRY-PAPER TOWEL DISPENSER IS BROKEN-TOWELS DO NOT TEAR OUT.				GUSTAVO AND JUAN WILL LOOK INTO THIS BEFORE ORDERING A NEW DISPENSER.			
Mary Garcia									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
25505		Office			8/6/2007		25		\$0.00
Medium	Work In Progress	C-WING			8/6/2007 1:20:34 PM				
Ambriz, Juan		AS PER ANN-NEED A KEY BOARD & DRAWER INSTALLED IN LESLIE LEYVA'S OFFICE.							
Mary Garcia									
24902	Pre-K	Portables			7/19/2007		43		\$0.00
Medium	Work In Progress	CHAPARRAL			7/19/2007 9:29:27 AM				
Lozoya, Manny		AS PER LUCY MESA-NEED 3 GATE KEYS AND 3 GRAND MASTER KEYS FOR ALL DOORS AND AT CHAPARRAL ELEM. WHEN COMPLETED PLEASE TURN IN TO ANN STIENOFF AS SHE WILL DISTRIBUTE. (IF YOU NEED MORE INFO. ON THIS CALL LUCY MESA @ FEDERAL PROGRAMS @ 882-6788				PERSON TO TALK W/TERESA RAMIREZ OR JUDY ATKINS			
Mary Garcia									
24883	RTC	Portables			7/18/2007		44		\$0.00
Medium	Work In Progress	Across the street			7/18/2007 3:38:11 PM				
Villalobos, Margret		As Per Gloria Saenz need fumigation & mouse traps for classrooms							
Juan Ambriz									
25868		Office			8/14/2007		17		\$0.00
Medium	Work In Progress	B-WING			8/14/2007 4:55:45 PM				
Castillo, Carlos		AS PER ANNE-NEED A 20 AMP FOR A NEW COPIER IN THE FINANCE DEPT. (CALI, LOOK INTO THIS BEFORE HAND, THEY BELIEVE IT TAKES A 20 AMP)							
Mary Garcia									
25652		Pool			8/9/2007		22		\$0.00
Medium	Work In Progress	POOL AREA			8/9/2007 8:44:05 AM				
Lozoya, Manny		MS. BERRY, RAFA AND JUAN NEED A KEY FOR THE POOL AREA. MS. BERRY'S PRE-K WILL BE GOING OUT THERE TO RIDE THE BIKES, AND EVERYONE ABOVE NEEDS A KEY.							
Mary Garcia									
25653		Office			8/9/2007		22		\$0.00
Medium	Work In Progress	C-WING			8/9/2007 8:45:20 AM				
Lozoya, Manny		AS PER MS. LEYVA-NEED AN OFFICE KEY #A42. (NEW EMPLOYEE @ GAC)							
Mary Garcia									
25226		Office			7/30/2007		32		\$0.00
Medium	Work In Progress	C-WING			7/30/2007 4:40:24 PM				
Ambriz, Juan		AS PER JOSIE-IF AIR VENT CAN BE RELOCATED, SO IT WON'T BE RIGHT OVER HER HEAD.							
Mary Garcia									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
26065		Office			8/20/2007		11		\$0.00
Medium	Work In Progress	C-WING			8/20/2007 3:55:07 PM				
Ambriz, Jose		AS PER LISA SANCHEZ-AIR UNIT IS THROWING HOT AIR AND MAKING A LOUD NOISE.							
Mary Garcia									
26058		Office			8/20/2007		11		\$0.00
Medium	Work In Progress	B-WING			8/20/2007 2:44:32 PM				
Lozoya, Manny		AS PER ANNE-THE DOOR KNOB/LOCK IN PRISCILLAS'S OFFICE DOES NOT UNLOCK, NEEDS TO BE FIXED TO WHERE IT LOCKS AND UNLOCKS.							
Mary Garcia									
26068		Office			8/21/2007		10		\$0.00
Medium	Work In Progress	C-WING			8/21/2007 7:52:12 AM				
Ambriz, Jose		AS PER MS. CANTRELL-AIR UNIT IS NOT WORKING							
Mary Garcia									
26259		Office			8/24/2007		7		\$0.00
Medium	Work In Progress	A WING			8/24/2007 4:25:39 PM				
Ambriz, Juan		AS PER JESUS-CEILING TILES NEED TO BE REPLACED IN THE JESUSE AND MICHAELS OFFICE.							
Mary Garcia									
26305		Office			8/27/2007		4		\$0.00
Medium	Work In Progress	A WING			8/27/2007 3:02:14 PM				
Ambriz, Juan		AS PER ANNE-AC VENT NEEDS TO BE AJUSTED. (SEE ANNE BEFORE ADJUSTING).							
Mary Garcia									
26398		Office			8/29/2007		2		\$0.00
Medium	Work In Progress	B-WING			8/29/2007 9:36:33 AM				
Ambriz, Juan		AS PER SANDRA ALMARAZ-NEEDS A PICTURE FRAME TO BE HUNG IN HER OFFICE. (NEEDS NAILS W/AN ANCHER)							
Mary Garcia									
26399		Office			8/29/2007		2		\$0.00
Medium	Work In Progress	A-WING			8/29/2007 9:38:23 AM				
Ambriz, Juan		AS PER MARY-NEED FOR A FILING CABINET TO BE REOMVED FROM MY FILE ROOM AND DELIVERED TO NORMA'S OFFICE.				OKAYED BY NORMA AND JUAN WILL DELIVER IT ON FRIDAY WHEN GOING TO PPD FOR HIS SUPPLIES.			
Mary Garcia									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
26397		Office			8/29/2007		2		\$0.00
Medium	Work In Progress	A-WING			8/29/2007 9:34:37 AM				
Ronquillo, Ruben		AS PER CALIXTO-IF DOOR WINDOW TO JESUS REYES OFFICE CAN BE TINTED.							
Mary Garcia									
24816	Pre-K	Office			7/16/2007		46		\$0.00
Medium	Work In Progress	PRE K			7/16/2007 4:24:46 PM				
Lozoya, Manny		AS PER YVONNE LOZANO-NEEDS A GRAND MASTER KEY FOR PRE-K CENTER.							
Mary Garcia									
24815	Pre-K	Classroom			7/16/2007		46		\$0.00
Medium	Work In Progress	PRE-K			7/16/2007 4:18:02 PM				
Boyd, David		AS PER JUAN AMBRIZ-ROOF LEAKED IN 2 OF THE PRE-K CLASSROOMS.				ON HOLD UNTIL MR. BOYD LOOKS INTO THIS, TO MAKE SURE IT IS NOT UNDER WARRENTY.			
Mary Garcia									
Count: 32 Work Orders		Avg. Age of WO's		30	Total for GAC		0	\$0.00	

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26186	Vocational	Restroom (Boys)			8/23/2007		8		\$0.00
Medium	Work In Progress	sped ed mr martin			8/23/2007 11:10:10 AM				
Appelzoller, Fred Joe Munoz toilet will not flush at all just whirls									
26187	Business	Restroom (Boys)			8/23/2007		8		\$0.00
Medium	Work In Progress				8/23/2007 11:22:44 AM				
Appelzoller, Fred Joe Munoz two urinals upstairs leak when flushed from plumbing									
26200	Cafeteria (1998)	Restroom (Boys)			8/23/2007		8		\$0.00
Medium	Work In Progress				8/23/2007 3:26:37 PM				
Appelzoller, Fred Joe Munoz urinal overflows when flushed									
25922					8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 10:20:38 AM				
Castillo, Carlos AMEC will be boring (see attached plan) at GHS on Monday, August 20, 2007 @ 8:30am. Need Electricians and Plumbers to line locate before Monday?									
Margret Villalobos									
25453					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:51 AM				
Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									
25895	Cafeteria (1998)				8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 2:57:18 PM				
Orozco, Danny THE WALK-IN FREEZER CONDENS IS ICEING -UP AT CAFE									
Mario Apodaca									
26099					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:10:31 PM				
Lozoya, Manny NEED SIX NEW LOCK FOR THE NEW POWER PLANT									
Mario Apodaca									
26059	Cafeteria (1998)				8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 3:06:04 PM				
Carrasco, Danny Mario Apodaca NEED THE SCISSOR LIFT FOR THE CAFE BLDG									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26294	Agricultural	Classroom			8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 1:13:12 PM				
Castillo, Carlos		ELECTRICAL WIER SHOT TO A E/COOL UNIT AT ROOM 337 AT ACADEMIC BLDG							
Mario Apodaca									
26365		Parking Lot			8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 2:09:51 PM				
Castillo, Carlos		THE LIGHTING AT B PARKING LOT NEEDS TO BE SERVICED.							
Mario Apodaca									
26364	Cafeteria (1998)				8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 1:58:54 PM				
Orozco, Danny		ONE NEON SIGN NOT TURNING ON							
Mario Apodaca									
25204	Boys Gym				7/30/2007		32		\$0.00
Medium	Work In Progress	Football Side			7/30/2007 2:49:17 PM				
Munoz, Michael		NEED A NEW DOOR FOR THE BOYS GYM FOOTBALL SIDE LOCKER ROOM DOTO VANDALISM							
Mario Apodaca									
25342	Boys Gym	Dressing Room			8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 1:24:08 PM				
Lozoya, Manny		NEED A NEW DOOR CYLINDER AT THE GIRLS LOCKEROOM AT BOYS GYM ROOM 404							
Mario Apodaca									
25343	Cafeteria (1998)	Restroom (Boys)			8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 1:26:39 PM				
Lozoya, Manny		BOYS RESTROOM NEED A NEW LEVER LOCKSET FOR THE DOOR							
Mario Apodaca									
25344	Academic Bldg				8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 1:30:21 PM				
Lozoya, Manny		A KEY IS BROKEN IN A DOOR CYLINDER AT ACADEMIC BLDG ON THE N-SIDE OF TNE BLDG							
Mario Apodaca									
25726	Concession	Football Field			8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:12:22 PM				
Lozoya, Manny		CONCESSION STAND AT FOOTBALL NEED A NEW DOOR LEVER FOR BACK ROOM							
Mario Apodaca									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25851	Nursing Center				8/14/2007		17		\$0.00
Medium	Work In Progress			8/14/2007 2:09:56 PM					
Appelzoller, Fred	NEED A NEW SINK AT THE NURSE BLDG								
Mario Apodaca									
25682	Old English Bldg	Restroom (Boys)			8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 2:51:13 PM					
Lozoya, Manny	BOYS RESTROOM AT THE TOP FLOOR NEED A NEW KEY CYLINDER								
Mario Apodaca									
25977	Cafeteria (1998)	Restroom (Boys)			8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 3:20:32 PM					
Appelzoller, Fred	the water fountain by the boys restroom is leaking								
Joe Munoz									
25964	Varsity Gym	Dressing Room			8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 11:06:14 AM					
Moncayo, Fernando	air conditioner not cooling								
Joe Munoz									
25199					7/30/2007		32		\$0.00
Medium	Work In Progress			7/30/2007 10:56:31 AM					
Gonzales, Angel	I HAVE TWO GAS BLOWERS THAT NEED SERVICE								
Joe Munoz									
25894					8/15/2007		16		\$0.00
Medium	Work In Progress	GATE		8/15/2007 2:32:57 PM					
Lozoya, Manny	Mr. Joe S. Mendez, would like to request a key for the gate in the back of Gadsden High School by the alfalfa field in the back of schools ground. That he is requesting is (GM-7) master key to lock. If any questions you may reach me at (505) 882-3364.								
Joe Mendez									
24862	Main Building	Gym			7/18/2007		44		\$0.00
Medium	Work In Progress			7/18/2007 7:57:29 AM					
Appelzoller, Fred	gas repair at main building to girls gym, auto shop and wood shop.								
Fred Appelzoller									
26031	Counselors				8/20/2007		11		\$0.00
Medium	Work In Progress			8/20/2007 10:30:31 AM					
Lozoya, Manny	NEED LOCK FOR COUNSELING CENTER. PLEASE SEE LUPE ONTIVEROS FOR DETAILS. THANKS.								
Guadalupe Ontiveros									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

24384					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24385					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24386					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24387					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24388					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24448					7/1/2007	7/22/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:07 AM				
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Orozco, Danny Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.

Alfredo Holguin

24474					7/1/2007	8/1/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:18 AM				
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Moncayo, Fernando Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.

Alfredo Holguin

24475					7/1/2007	7/9/2007	61		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:18 AM				
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Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.

Alfredo Holguin

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24912	North Building	Custodial			7/19/2007		43		\$0.00
Medium	Work In Progress				7/19/2007 11:54:19 AM				
Munoz, Joe		The windows in the attendance office need to be washed.							
26498					8/31/2007		0		\$0.00
Medium	Work In Progress	LINE LOCATE			8/31/2007 11:19:48 AM				
Castillo, Carlos		Need to line locate at 2 different locations. 1-Area West of V. Gym (South of girls locker area) 2-Area North of Voc Bldg East of New Cafeteria (Any ?'s call Alfredo needs to be done by Wed. Sept 5th. (Please notify Margret when complete) - Thanks							
Alfredo Holguin									
26499					8/31/2007		0		\$0.00
Medium	Work In Progress	LINE LOCATE			8/31/2007 11:20:55 AM				
Appelzoller, Fred		Need to line locate at 2 different locations. 1-Area West of V. Gym (South of girls locker area) 2-Area North of Voc Bldg East of New Cafeteria (Any ?'s call Alfredo needs to be done by Wed. Sept 5th. (Please notify Margret when complete) - Thanks							
Alfredo Holguin									
25059	Pool Pump	Pool			7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 8:10:17 AM				
Castillo, Carlos		AS PER RAUL SANCHEZ ;CIRCULATING PUMP NOT WORKING							
Carlos Castillo									
26292					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 12:18:37 PM				
Ontiveros, Guadalupe		Fence on NORTH of practice fields is falling, need to be restretched and reattached THANKS!!							
Fernando Moncayo									
26409					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 1:26:47 PM				
Appelzoller, Fred		LIBRARY, GIRL'S restrooms, first and second toilets are lose from floor flanges and also leaking THANKS!!							
Fernando Moncayo									
26408					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 12:58:18 PM				
Ambriz, Jose		AUTOSHOP a/c has bad bearings and squirrel cage is badly rusted. MC63 inventory tag #mcd-ghs-004							
Fernando Moncayo									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26310					8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 3:29:33 PM					
Ronquillo, Ruben	Bus entrance NORTH side gate falling from track,unsafe,bottom guide all bent please repaired asap THANKS!!		8/29 - Asp Mike route to Ruben.						
Fernando Moncayo									
26293					8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 12:21:59 PM					
Castillo, Carlos	Electrical disconect boxpulled from wall in outside restrooms,bymobil home								
Fernando Moncayo									
25689					8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 3:38:10 PM					
Lozoya, Manny	Attn;MR. LATOYA my key is about to break,need one asap THANK YOU!!								
Fernando Moncayo									
25690					8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 3:40:46 PM					
Lozoya, Manny	CAFETERIAWEST wing door lock has something inside the cylinder								
Fernando Moncayo									
25691	Varsity Gym	Gym			8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 3:43:17 PM					
Lozoya, Manny	GIRL'S dressing rooms in VARSITY gym,has a broken lock handle								
Fernando Moncayo									
24852					7/17/2007		1	0.25	\$6.25
Medium	Work In Progress			7/17/2007 3:32:00 PM	7/18/2007				
Villalobos, Margret	Need to spray HOMEC ROOMS for brown cockroach,and applymice poison,before school start THANKS!!		NO CHARGE						
Fernando Moncayo									
25412					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:35 AM					
Arreola, Rudy	Monthly - Gadsden HS Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25506	Computer	Computer Lab			8/6/2007		25		\$0.00
Medium	Work In Progress				8/6/2007 2:07:51 PM				
Castillo, Carlos		Please generate a w.o for Kali to connect the a/c unit when complete.							
		THXS Mike							
Michael Munoz									
25933					8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 2:24:53 PM				
Castillo, Carlos		Emerg. Light not working as per PM24571 Comp. Lab Southside Entrance Comp. Lab. Storage Boys Locker Rm West Wing Panther Hut							
Rudy Arreola									
24839					7/17/2007		45		\$0.00
Medium	Work In Progress				7/17/2007 2:46:09 PM				
Mc Dermott, Michael		We need the sign in the cafeteria the ZIA symbol flourcens lamp to be checked for power contractor said no power going to it.							
Rudy Arreola									
24655		Football Field			7/10/2007		52		\$0.00
Medium	Work In Progress				7/10/2007 8:36:04 AM				
Castillo, Carlos Michael Munoz		Need to check out football field.							
25763					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 9:57:56 AM				
Lozoya, Manny		Requested by Velia for Cafeteria-A dead bolt lock needs to be installed on both doors that connect the Conference rooms to the kitchen area of the Cafeteria and five keys are needed.							
Velia Alarcon									
25767					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 11:07:57 AM				
Lozoya, Manny		Requested by Velia for Main Building and Academic Building Mail Rooms-Combination locks into mail rooms need to be changed, several students have figured out combination. Also, WO# 17300 has not been completed, please review.							
Velia Alarcon									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25732					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:46:07 PM				
Castillo, Carlos		Requested by Ms. Lerma Rm. 106 Main Building-Need an outlet installed.							
Velia Alarcon									
26502					8/31/2007		0		\$0.00
Medium	Work In Progress				8/31/2007 12:57:33 PM				
Arreola, Rudy		Requested by Ms. Jaraba Rm. 124 Main Building-Need to have some wall maps hung on the wall.							
Velia Alarcon									
26098					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:10:06 PM				
Castillo, Carlos		Requested by Velia for Cafeteria-Hand dryer in Girl's Restroom does not work, needs to be repaired.							
Velia Alarcon									
25731					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:43:19 PM				
Moncayo, Fernando		Requested by Mr. Whitener Rm. 566 Ag. Shop-The southwest shop light is burned out, needs to be replaced.							
Velia Alarcon									
25741					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:57:48 PM				
Moncayo, Fernando		Requested by Ms. Ramos for Concession Stand-Check air conditioner, it's blowing hot air.							
Velia Alarcon									
25784					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:15:41 PM				
Apodaca, Mario		Requested by Ms. Anderson Rm. 233 Panther Hut-Install shelf on wall in kitchen (wire) and install black shelves (2) in dining room.							
Velia Alarcon									
25743					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 4:11:29 PM				
Lozoya, Manny		Requested by Ms. Jaraba Rm. 124 Main Building-Rekey desk and three keys will be needed.							
Velia Alarcon									
25740					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:52:44 PM				
Apodaca, Mario		Requested by Ms. Lerma Rm. 106 Main Building-Hinges on cabinets need fixing.							
Velia Alarcon									
8/31/2007 5:21:01 PM									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25773					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:00:55 PM				
Moncayo, Fernando		Requested by Ms. Moreno Rm. 126 Main Building-The air conditioner is not working.							
Velia Alarcon									
25796					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 2:11:10 PM				
Moncayo, Fernando		Requested by Ms. Godin Rm. 105 (Kitchen Lab Classroom) Main Building-Refrigerated air window unit, heat is so bad I (teacher) have been going home sick all of last week. Students are complaining of heat.							
Velia Alarcon									
25760					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 9:52:12 AM				
Lozoya, Manny		Requested by Ms. Jaraba Rm. 124 Main Building-Replace missing cylinder in closet and three keys will be needed.							
Velia Alarcon									
25786					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:35:55 PM				
Lozoya, Manny		Requested by Velia Rm. 153 Old English Building-Room # 153 needs to have the door knob replaced and re-keyed, four keys will be needed.							
Velia Alarcon									
25788					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:47:30 PM				
Lozoya, Manny		Requested by Velia-Four D Master keys are needed.							
Velia Alarcon									
25790					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:55:05 PM				
Lozoya, Manny		Requested by Velia-Five HEM1 Master keys are needed.							
Velia Alarcon									
25791					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:59:05 PM				
Lozoya, Manny		Requested by Velia-Two M251 keys are needed for the new Cross Country Coach for restrooms at Football Field.							
Velia Alarcon									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
25771					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 11:37:05 AM				
Lozoya, Manny		Requested by Ms. Lam Rm. 104 Main Building-Lock of the North door can no be locked.							
Velia Alarcon									
25774					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:04:00 PM				
Lozoya, Manny		Requested by Chief Arms Rm. 203 North Building-Key does not want to open classroom.							
Velia Alarcon									
25782					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:01:42 PM				
Lozoya, Manny		Requested by Velia-Five HJ2 keys are needed for room 801.							
Velia Alarcon									
25783		Gym			8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 1:08:57 PM				
Lozoya, Manny		Requested by Velia-Three HG3 keys are needed (Girl's Gym Office.)							
Velia Alarcon									
25728					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 3:24:27 PM				
Arreola, Rudy		Requested by Ms. Thornley Rm. 660 Business Building-Move white board/bulletin board from room 611 to 660 and install on wall where indicated.							
Velia Alarcon									
25221					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 3:44:32 PM				
Lozoya, Manny		Requested by Velia for Rm. 126A Main Building-Four HH16 keys are needed to office.							
Velia Alarcon									
25225					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 4:00:35 PM				
Lozoya, Manny		Requested by Velia for Rm. 554 Wood Shop-Four HK7 keys are needed for Intervention Staff.							
Velia Alarcon									
25259					7/31/2007		31		\$0.00
Medium	Work In Progress				7/31/2007 10:22:16 AM				
Lozoya, Manny		Requested by Oscar Menchaca Rm. 123 Custodial Storage Room in Main Building-Door lock does not work.							
Velia Alarcon									

8/31/2007 5:21:01 PM

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
25208					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 3:12:59 PM				
Lozoya, Manny		Requested by Velia for rm. 245 over Varsity Gym-Mr. Foster has placed the Parent Out-Reach Ambassador's in this classroom has their new office. Four HE38 keys are need to issue to the Ambassador's. They will be re-located once a space is found for them.							
Velia Alarcon									
25212					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 3:25:27 PM				
Lozoya, Manny		Requested by Velia-Four HE1 (Gym Keys) are needed for the Parent Out-Reach Ambassador's to open small hallway over the Varsity Gym to access their new office/classroom.							
Velia Alarcon									
25261					7/31/2007		31		\$0.00
Medium	Work In Progress				7/31/2007 1:18:55 PM				
Arreola, Rudy		Requested by Ms. I. Ramos Rm. 158 Concession Stand -Request for paint, marble and maroon color paint, rollers, and brushes. To paint outside of concession stand and touch up the inside as well.							
Velia Alarcon									
25262					7/31/2007		31		\$0.00
Medium	Work In Progress				7/31/2007 1:30:07 PM				
Arreola, Rudy		Requested by Ms. I. Ramos Rm. 158 Concession Stand -Room # 158 needs to have the roof fixed. It leaks water, this room will be used for the Marketing Program as a classroom lab area. We will be running a store and the inventory needs to be protected and secure.				Margret, No warranty on this roof. Reroute WO to Alfredo he will have Bldg. Mech. Repair until we reroof. D. Boyd 8/1/07			
		PLEASE FORWARD TO DAVID BOYD: I WAS INFORMED THAT THERE HAD BEEN A PREVIOUS WORK ORDER FOR THIS ROOF. PLEASE CHECK ON STATUS.							
Velia Alarcon									
25260					7/31/2007		31		\$0.00
Medium	Work In Progress				7/31/2007 10:34:23 AM				
Lozoya, Manny		Requested by Debbie Costalez Rm. 118 Bookkeeper's Office in Main Building-The bookkeeping office in the same as the concession stand. The concession stand is going to be used as a Marketing classroom. The bookkeeping office needs to be off master and four keys are needed.							
Velia Alarcon									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Gadsden HS

26443	Concession				8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 10:33:52 AM				
Ambriz, Jose	Requested by Velia Football Concession-Ice machine and refrigerator needs to be turned on for first JV and Freshman Football games this Saturday.								

Velia Alarcon

26451					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 11:27:46 AM				
Ambriz, Jose	Requested by Ms. Anderson Rm. 233 North Building (Panther Hut)-Check coolant for leak in A/C. Air is not working to normal capacity and is not pulling the humidity out as it should.								

Velia Alarcon

26444					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 10:45:01 AM				
Lozoya, Manny	Requested by Linda Solis Rm. 801 Parent Center-The door between room 801 and 800 won't close, latch is stuck.								

Velia Alarcon

26445					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 10:51:46 AM				
Castillo, Carlos	Requested by Cathy Cano G.H.S. Campus-Electrical outlets needed for new copy machines as instructed by El Paso Triad, Front Office, Academic Building, and North Building. They all need a 20 amp.								

Velia Alarcon

26450					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 11:24:06 AM				
Arreola, Rudy	Requested by Ms. Jaraba Rm. 124 Main Building-Need to install a projector screen, already there and the hooks are there too. Just can't reach the area to do it.								

Velia Alarcon

26143					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 11:13:49 AM				
Appelzoller, Fred	Requested by Bonnie Sloan for Library Girl's Restroom-Leak in one of the bathrooms. Also replace the seat in the handicap toilet, very loose and someone could have an accident.								

Velia Alarcon

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26108		Gym			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:59:40 PM				
Appelzoller, Fred		Requested by Ms. Letz Rm. 155 Girls Gym-The showers in the locker room are backed up and need to be unclogged.							
Velia Alarcon									
26116					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:46:35 PM				
Appelzoller, Fred		Requested by Nurse's Office for exam room in nurse's office-Sink in clinic exam room needs to be installed.							
Velia Alarcon									
26102	Cafeteria (1998)	Restroom (Boys)			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:32:13 PM				
Lozoya, Manny		Requested by Velia for Cafeteria-Door knob for the Boy's Restroom does not lock properly, needs to be repaired.							
Velia Alarcon									
26105	Main Building				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:42:35 PM				
Lozoya, Manny		Requested by Ms. Moreno Rm. 126 Main Building-Lock for classroom sticks, can't get in or get out.							
Velia Alarcon									
26106	Main Building				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:50:45 PM				
Lozoya, Manny		Requested by Ms. Moreno for Women's Faculty Restroom in Main Building-Key does not open restroom.							
Velia Alarcon									
26109	Old English Bldg				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:09:33 PM				
Lozoya, Manny		Requested by Ms. Spivey Rm. 134 Old English Building-Tighten door knob on room 134-key sticks in lock.							
Velia Alarcon									
26110	Old English Bldg				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:12:21 PM				
Lozoya, Manny		Requested by Ms. Spivey Rm. 134A Old English Building-Fix door frame on bathroom.							
Velia Alarcon									

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26113					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:24:36 PM				
Lozoya, Manny	Requested by Commander Snarr for Armory-Please replace the deadbolt it does not work and we had rifles stolen out of this building.								
Velia Alarcon									
26114	Old English Bldg				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:32:49 PM				
Lozoya, Manny	Requested by Ms. Zapien Rm. 154 Old English Building- Request to have name plate made to be placed over door.								
Velia Alarcon									
26104	Cafeteria (1998)				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 2:38:52 PM				
Ambriz, Jose	Requested by Velia for Cafeteria-Water fountain by the Boys Restroom does not stop running, needs to be repaired.		Route to HVAC asp Mike 8/22						
Velia Alarcon									
26118					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:52:35 PM				
Ambriz, Jose	Requested by Nurse's Office for Nurse's Office-Check on status of previous work order (WO# 10526) for refrigerated air or ceiling fans for nurse's office.								
Velia Alarcon									
26112	Old English Bldg				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 3:20:38 PM				
Arreola, Rudy	Requested by Ms. Goodman Rm. 129 Old English Building-Need hooks on wall for screen moved closer.								
Velia Alarcon									
24836					7/17/2007		45		\$0.00
Medium	Work In Progress				7/17/2007 2:30:46 PM				
Lozoya, Manny	Requested by Velia-Four HK7 keys are needed for the Intervention Staff that will be in Rm. 554.								
Velia Alarcon									
24823					7/17/2007		45		\$0.00
Medium	Work In Progress				7/17/2007 9:44:36 AM				
Lozoya, Manny	Requested by Agustin Garcia Rm. 310A Academic Building-Door handle to Custodian's storage closet is broken and needs to be replaced before school begins.								
Velia Alarcon									
Count: 100 Work Orders			Avg. Age of WO's	21			Total for Gadsden HS	0.25	\$6.25

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
26168	Main Building				8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 3:42:42 PM				
Appelzoller, Fred		8/22/07							
Sebastian Diaz		In A wing boy's restroom need the snake to unclog urnal							
25033					7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 3:29:03 PM				
Ronquillo, Ruben		7/24/07							
Sebastian Diaz		In the Vicky Lopez office need blind 45 1/2 x 45 1/2 thank you							
24670					7/10/2007		52		\$0.00
Medium	Work In Progress				7/10/2007 3:22:34 PM				
Sotelo, Enrique		7/10/07							
Sebastian Diaz		Need three boxes of florescent lights tipo U thank you							
25976	C-Wing				8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 3:18:12 PM				
Lozoya, Manny		8/17/07							
Sebastian Diaz		In the C wing need two door knob thank you							
25975					8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 3:07:42 PM				
Solis, Lorenzo		8/17/07							
Sebastian Diaz		Need fix A/C IN Cwing the compressor is burn out thank you							
26085	C-Wing				8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 12:04:45 PM				
Lozoya, Manny		8/21/07							
Sebastian Diaz		In C WING NEED TO REPLACE DOOR KNOB IN SOME DOORS							
26086					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 12:07:48 PM				
Lozoya, Manny		8/21/07							
Sebastian Diaz		In room 401 need key for storage thank you							

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
26163					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 3:37:18 PM				
Lozoya, Manny		8/22/07							
		need lock inside locker room going out into the gym							
Sebastian Diaz									
26165	C-Wing				8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 3:40:41 PM				
Appelzoller, Fred		8/22/07							
		In C wing restroom need to replace toilet is broken							
Sebastian Diaz									
25778		Portables			8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:30:16 PM				
Solis, Lorenzo		In portable 114 One of the A/C not work thank you				8/14 - Route to Lorenzo (replacement) - M. Munoz			
Sebastian Diaz									
25779					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:32:36 PM				
Solis, Lorenzo		8/13/07							
		In rooms 113,115 need to replace the vaule is broken thank you							
Sebastian Diaz									
25777					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:27:27 PM				
Sotelo, Enrique		8/13/7							
		In room 307 the electrical wires in A/C is short seed to check thank you							
Sebastian Diaz									
25713					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 11:02:31 AM				
Lozoya, Manny		Need to issue Norma Alvarado keys for GMS.							
Norma Alvarado									
26449	C-Wing	Restroom (Girls)			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 11:20:46 AM				
Appelzoller, Fred		Both Restrooms are not working at all asp Ms. Williams (Informed Fred).				8/30 3:00pm - Ms. Williams wants status on the other restroom that was not fixed. Please call her at 882-2372 - Thanks			
Millie Williams									
26353		Classroom			8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 10:50:27 AM				
Diaz, Sebastian		Need to assist Sebastian in moving classrooms tomorrow at 8:00am.							
Michael Munoz									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26297					8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 1:23:52 PM					
Sotelo, Enrique	please provide power to sebastians morgan bldg. THXS								
Michael Munoz									
26156					8/22/2007		9		\$0.00
Medium	Work In Progress			8/22/2007 3:18:22 PM					
Sotelo, Enrique	Need to line locate between GMS Voc Bldg and Purchasing Warehouse 1st thing in the morning contractors will be arriving at 8:30am (See Mike).								
Michael Munoz									
25887	C-Wing	Office			8/15/2007		16		\$0.00
Medium	Work In Progress			8/15/2007 11:37:24 AM					
Solis, Lorenzo	Rosa Hidalgo would like a ref. unit (like M. Sitters has) installed in her new office.								
Rosa Hidalgo									
25538		Parking Lot			8/7/2007		24		\$974.63
Medium	Work In Progress			8/7/2007 7:44:21 AM					
Munoz, Michael	REPAIR FENCE KNOCKED DOWN WITH CAR, FENCE AND POLES WERE BENT. CASE# 07-166250 - STATE POLICE OFFICER ANDY MUNOZ524-6111								
Michael Munoz									
26354					8/28/2007		3		\$0.00
Medium	Work In Progress			8/28/2007 10:56:36 AM					
Ontiveros, Guadalupe	Need to move 3 rocks from PPD and place at GMS where flags are placed. (Any ?'s see Mike)								
Michael Munoz									
25422					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:39 AM					
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
25762	C-Wing	Office			8/13/2007		18		\$0.00
Medium	Work In Progress			8/13/2007 9:54:54 AM					
Lozoya, Manny	Repair Cash Boxlocks.						8/9 - Terry needs status on this work order		
Terry Alvarado							- Thanks Margret		

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Gadsden MS

25710 8/10/2007 21 \$0.00

Medium Work In Progress Mobile Home 8/10/2007 10:06:57 AM

Jacquez, Ricardo Please have one of the district plumbers replace the water filter at the mobile home. Thank you.

Yolie Jacquez

24956 7/20/2007 42 \$0.00

Medium Work In Progress 7/20/2007 9:53:03 AM

Acosta, Juan NEED TO RELOCATE ATHLETICS TO OLD PURCHASING PORTABLE, PURCHASING (ALLL EXCETP CONFERENCETABLE) TO GM NURSHING AND GM NURSING TO ATHLETICS. CONTACT PERSONS WOULD BE MR. LOWENBERG & DR GARCIA

Alfredo Holguin

24920 7/19/2007 43 \$0.00

Medium Work In Progress 7/19/2007 3:01:05 PM

Lozoya, Manny AS PER ALFREDO YOU NEED TO PICK UP MASTER KEY 6&7 THAT WERE ISSUED TO MR. DANA HAMEL ASAP.

Alfredo Holguin

25021 7/24/2007 38 \$0.00

Medium Work In Progress 7/24/2007 11:02:26 AM

Lozoya, Manny Manny Lozoya to collect the 6 and 7 master keys that were issued to him. ASAP

Alfredo Holguin

24449 7/1/2007 7/22/2007 61 \$0.00

Medium Work In Progress 7/1/2007 12:16:08 AM

Orozco, Danny Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.

Alfredo Holguin

24389 7/1/2007 8/1/2007 61 \$0.00

Medium Work In Progress 7/1/2007 12:15:52 AM

Villalobos, David Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24390 7/1/2007 8/1/2007 61 \$0.00

Medium Work In Progress 7/1/2007 12:15:52 AM

Villalobos, David Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

8/31/2007 5:21:02 PM

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location:		Gadsden MS							
24605	Cafeteria	Cafeteria			7/6/2007		56		\$0.00
Medium	Work In Progress				7/6/2007 11:24:48 AM				
Orozco, Danny		REACH-IN FREEZER IS NOT FREEZING (TERRY NOTICED THAT IT WAS 50 DEGREES ON 7/5/07, SHE HAD TO MOVE ALL PRODUCTS TO WALK-IN FREEZER, ON 7/6/07 IT WAS 95 DEGREES SO SHE DISCONNECTED IT)							
Alma Terrell		TERRY PORTILLO - SNP MANAGER 882-2824							
25305	C-Wing	Office			8/1/2007		30		\$0.00
Medium	Work In Progress				8/1/2007 1:32:09 PM				
Solis, Lorenzo		Need to provide air conditioning to room that used to be the Superintedents File Room-							
Alfredo Holguin									
24391					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24392					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24393					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24394					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24395					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
24396					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
25755	Main Building	Hallway/Corridor			8/13/2007		18		\$0.00
Medium	Work In Progress	A.B WING			8/13/2007 8:23:16 AM				
Diaz, Sebastian		MAROON TILE IN HALLWAY WALLS ARE BROKEN OFF IN THE A.B WING AND CAFETERIA				Route to BM asp Mike- 8/13			
Juan Acosta									
25746		Cafeteria			8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 8:04:16 AM				
Solis, Lorenzo		WATER FOUNTAIN IN CAFETERIA WHEN PUSH BUTTON IS RELEASED WATER CONTINUES TO RUN							
Juan Acosta									
25854	Main Building	Custodial			8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 2:52:31 PM				
Carbajal, Jimmy		MR ESTRARA CAN I REPLACE 4 OIL VACUUM CLEANER FOR NEW ONE							
Juan Acosta									
25825	Main Building	Hallway/Corridor			8/14/2007		17		\$0.00
Medium	Work In Progress	NEXT TO 119			8/14/2007 5:00:22 AM				
Solis, Lorenzo		B,WING WATER FOUNTAIN PUSH BUTTON ARE GETING STUCK NEXT TO ROOM 119							
Juan Acosta									
25751	Main Building	Hallway/Corridor			8/13/2007		18		\$0.00
Medium	Work In Progress	A.B WING			8/13/2007 8:13:43 AM				
Lozoya, Manny		PUSH BAR TO DOORS IN A.B WING DOES NOT LOCK OR NOT UNLOCK, KEY GETS STUCK							
Juan Acosta									
25082	Vocational				7/25/2007		37		\$0.00
Medium	Work In Progress	VOCATIONAL			7/25/2007 3:48:39 PM				
Diaz, Sebastian		OUTSIDE WALLS NEED PAINTING							
Juan Acosta									
25087	C-Wing	Restroom (Girls)			7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 3:58:17 PM				
Diaz, Sebastian		C WING RESTROOMS TILES NEED TO BE REPLACED WORN OUT							
Juan Acosta									

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25953	Main Building				8/17/2007		14		\$0.00
Medium	Work In Progress	A.B WING		8/17/2007 7:22:01 AM					
Diaz, Sebastian Juan Acosta A.B WING OUT SIDE DOORS NEEDS PAINTING									
25952	Vocational	Restroom (Boys)			8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 7:17:57 AM					
Appelzoller, Fred Juan Acosta BOYS RESTROOM URINAL LEAKS WHEN FLUSHED									
25951	Main Building	Hallway/Corridor			8/17/2007		14		\$0.00
Medium	Work In Progress	A WING		8/17/2007 7:13:20 AM					
Lozoya, Manny Juan Acosta ELECTRICAL ROOM DOOR IN THE A WING CYLINDER POPPED OUT									
26126	Vocational	Classroom			8/22/2007		9		\$0.00
Medium	Work In Progress	307		8/22/2007 4:43:47 AM					
Lozoya, Manny Juan Acosta ROOM 307 OUTSIDE DOOR WENT PUT KEY IN IT GET STUCK A.S.A.P									
25547	Cafeteria	Cafeteria			8/7/2007		24		\$0.00
Medium	Work In Progress			8/7/2007 8:45:33 AM					
Orozco, Danny Jacqueline Aguilar MILK COOLER TEMP IS AT 50. TERRY PORTILLO SNP MGR 882-2824									
25884		Parking Lot			8/15/2007		16		\$0.00
Medium	Work In Progress			8/15/2007 10:09:13 AM					
Diaz, Sebastian Joe Mendez THERE IS A SIGN AT GADSDEN MIDDLE SCHOOL THAT READS RESERVE FOR SUPERINTENDENT AND IS ALSO A HANDICAP PARKING SPACE AT THE SAME TIME. MR. JOE S. MENDEZ, CHIEF OF SECURITY WOULD LIKE TO HAVE THE SUPERINTENDENT'S SIGN REMOVED									
25454					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:51 AM					
Diaz, Sebastian Margret Villalobos Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.									

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Gadsden MS

25459					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:53 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

25484					8/5/2007	8/21/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:15:03 AM				
Villalobos, Margret		Yearly - Gadsden MS August Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									

25116	C-Wing	Office			7/26/2007		36		\$0.00
Medium	Work In Progress	ATHLETIC DEPT.			7/26/2007 1:59:10 PM				
Lozoya, Manny		AS PER MR. LOWENBERG-NEEDS 3 KEYS TO THE PORTABLE BEHIND OLD CENTRAL OFFICE NEXT TO GMS. (PORTABLE WHERE PAM/PURCHASING OFFICE USED TO BE.)							
Mary Garcia									

25118	C-Wing	Office			7/26/2007		36		\$0.00
Medium	Work In Progress	ATHLETIC DEPT.			7/26/2007 2:00:32 PM				
Lozoya, Manny		AS PER MR. LOWENBERG-NEEDS 3 KEYS FOR THE FRONT GATE (1ST GATE ONLY) NEXT TO OLD CENTRAL OFFICE.							
Mary Garcia									

25950		Classroom			8/17/2007		14		\$0.00
Medium	Work In Progress	Annex/400			8/16/2007 10:57:39 PM				
Lozoya, Manny		Mr. Martinez's door to storage closet has a lock. Request that door has same lock as room door.							
Maricruz Carrasco									

25363		Office			8/2/2007		29		\$0.00
Medium	Work In Progress	A-wing			8/2/2007 5:36:00 PM				
Lozoya, Manny		*Need "V3" (6 each) for New Medical Center Employees. *3 Grand Masters for Administrators per Dr. Garcia *Lock leading from Nurse's office to NMISSI Director's office need to have "No access" from both sides. *Change lock in School Secretary's office to WA102 and change vault combinations.							
Maricruz Carrasco									

25817	C-Wing	Portables			8/13/2007		18		\$0.00
Medium	Work In Progress	C wing			8/13/2007 5:46:56 PM				
Lozoya, Manny		Portable by Keyboarding doesn't stay open.							
Maricruz Carrasco									

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
25818		Classroom			8/13/2007		18		\$0.00
Medium	Work In Progress	Portable/502			8/13/2007 5:48:55 PM				
Lozoya, Manny		Mrs. Bernal's door does not lock from inside.							
Maricruz Carrasco									
25819		Office			8/13/2007		18		\$0.00
High	Work In Progress	Front office			8/13/2007 5:51:28 PM				
Lozoya, Manny		Need WA-27-8 gate key by C wing portables. Urgent for All Hazards Team							
Maricruz Carrasco									
25820		Office			8/13/2007		18		\$0.00
Medium	Work In Progress	Front Office			8/13/2007 5:54:26 PM				
Lozoya, Manny		D3 keys needed (3) For window-2 keys WA-116, 2 keys WA-120 6 keys-V master, 6 keys-W master for Security officers and All Hazards Team.							
Maricruz Carrasco									
25815	C-Wing	Office			8/13/2007		18		\$0.00
Medium	Work In Progress	C wing			8/13/2007 5:44:01 PM				
Diaz, Sebastian		GMS Health center needs some equipment hung on the wall for the esam rooms. The wall is cinder block.							
Maricruz Carrasco									
25822		Library			8/13/2007		18		\$0.00
Medium	Work In Progress	Library			8/13/2007 6:00:18 PM				
Diaz, Sebastian		*Computer keyboard tray#1 needs to be put back on-it is a hazard as it is hanging loose. *Weather strip at bottom of outside doors (North Side) needs replacing. Dirt and trash constantly blow in on books.							
Maricruz Carrasco									
25823		Gym			8/13/2007		18		\$0.00
Emergency	Work In Progress	Gym/Lockerroom			8/13/2007 6:02:46 PM				
Diaz, Sebastian		Lockers need to be anchored to the walls in the boys' lockerroom. Benches also need to be replaced.							
Maricruz Carrasco									
25824	Gym	Gym			8/13/2007		18		\$0.00
Medium	Work In Progress	Gym/Shower			8/13/2007 6:04:16 PM				
Diaz, Sebastian		Requesting a curtain be put up in the shower area.							
Maricruz Carrasco									
25843	Main Building	Library			8/14/2007		17		\$0.00
Medium	Work In Progress	Library			8/14/2007 11:28:23 AM				
Acosta, Juan		*Windows and shades need cleaning.							
Maricruz Carrasco									

8/31/2007 5:21:02 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			
Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden MS

Count: 66 Work Orders Avg. Age of WO's 26 Total for Gadsden MS 0 \$974.63

806 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union - JTP Alvarez Farms									
24909					7/19/2007		43		\$0.00
Medium	Work In Progress				7/19/2007 10:26:14 AM				
Lozoya, Manny		Need Master key for Alvarez Farms issued to Hirri Bauman.							
25715					8/10/2007		21		\$0.00
Medium	Work In Progress				8/10/2007 11:11:43 AM				
Gonzalez, Salvador		Bring furniture from JPT at La Union to La Mesa Cafeteria for temporary storage.							
Concepcion Montalvo									
25115					7/26/2007		36		\$0.00
Medium	Work In Progress				7/26/2007 1:46:13 PM				
Lozoya, Manny		Need (1) L200 Key for new teacher A. Franco.							
Margaret Villalobos									
25298					8/1/2007		30		\$0.00
Medium	Work In Progress				8/1/2007 9:31:29 AM				
Lozoya, Manny		Need two (2) L200 keys for new employees (Virginia Chacon, PT and Harri Baumann, PT)							
Margaret Villalobos									
Count: 4 Work Orders			Avg. Age of WO's	33	Total for La Union - JTP Alvarez Farms			0	\$0.00

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

Location:		La Union ES							
25424					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:39 AM				
Gonzalez, Salvador		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
25628		Cafeteria			8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 3:37:08 PM				
Lozoya, Manny		Many, Linda (cafeteria manager requires to replace key because of problems with her. Thank you.							
Salvador Gonzalez									
25129					7/26/2007		36		\$0.00
Medium	Work In Progress				7/26/2007 3:49:29 PM				
Lozoya, Manny		7/26/07 Manny can you change door lock for classroom 210 (child safety). Thank you.							
Salvador Gonzalez									
25172					7/27/2007		35		\$0.00
Medium	Work In Progress				7/27/2007 3:42:58 PM				
Castillo, Carlos		7/27/07 Cali can you install new outlets for room 110 Requested by principal. Thank you.							
Salvador Gonzalez									
26312					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 3:41:54 PM				
Castillo, Carlos		8/23/07 Nurse is requiring install 4 lighth bulb fixture in the restroom instead the little one that already has.							
Salvador Gonzalez									
26481					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 3:57:38 PM				
Lozoya, Manny		8/30/07 Manny. Linda, the cafeteria manager is having problem with her key can you replace for a new one. thank you							
Salvador Gonzalez									
26370					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 3:48:30 PM				
Ontiveros, Guadalupe		Lupe. Mrs. Valtierra (PE coach) is requiring to fill up step going out to the playground. Do you have crashefine? Thanks.							
Salvador Gonzalez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
24675	La Union JTP				7/10/2007		52		\$0.00
Medium	Work In Progress				7/10/2007 3:35:03 PM				
Castillo, Carlos		Cali can you come and check for new electric circuit power for new refrigeration system on classroom 108 please. Thank you							
Salvador Gonzalez									
24719					7/11/2007		51		\$0.00
Medium	Work In Progress				7/11/2007 3:43:15 PM				
Lozoya, Manny		7/11/07 MannyLinda (cafeteria Manager) is requiring a new KEY because she is having problems with the she has. Thank you							
Salvador Gonzalez									
24879					7/18/2007		44		\$0.00
Medium	Work In Progress				7/18/2007 3:25:18 PM				
Castillo, Carlos		7/18/07 Cali can you check the metal gate of the office please, has an electric failure and it doesn't close. Thank you.							
Salvador Gonzalez									
26316		Classroom			8/27/2007		4		\$0.00
Medium	Work In Progress	TEACHER			8/27/2007 3:47:44 PM				
Castillo, Carlos		MX- M350NB TEACHER LOUNGE / MAILROOM ELEC OKAY				COPIER			
Virginia Galindo									
26323		Classroom			8/27/2007		4		\$0.00
Medium	Work In Progress	LOWER GRADE			8/27/2007 3:53:31 PM				
Castillo, Carlos		MX - M350NB LOWER GRADE TEACHERS LOUNGE ELEC OKAY				COPIER			
Virginia Galindo									
25377		Classroom			8/3/2007		0		\$0.00
Medium	Work In Progress	MR.MOLINA/309			8/3/2007 10:16:07 AM	8/3/2007			
Lozoya, Manny		NEED KEY FOR ROOM 309 (L63) .							
Virginia Galindo									
25378		Classroom			8/3/2007		28		\$0.00
Medium	Work In Progress	MS.WITTERN/10			8/3/2007 10:28:29 AM				
Lozoya, Manny		NEED KEY FOR ROOM 108 (L36) . Michelle Cordova-Najera losk key (Need Cost).							
Virginia Galindo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		La Union ES							
25380		Classroom			8/3/2007		28		\$0.00
Medium	Work In Progress	MS.UXER/209			8/3/2007 10:43:07 AM				
Lozoya, Manny		NEED NEW KEY FOR ROOM 209 (L20).							
Virginia Galindo									
24450					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:08 AM				
Orozco, Danny		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24402					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24403					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24404					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
25962					8/17/2007		14		\$0.00
Medium	Work In Progress	Playground/Leach			8/17/2007 10:36:16 AM				
Ontiveros, Guadalupe		Need to remove fence between playground and leach fields, level and plant grass.							
Alfredo Holguin									
25457					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:52 AM				
Gonzalez, Salvador		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25465					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:55 AM				
Gonzalez, Salvador		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 22 Work Orders		Avg. Age of WO's		30	Total for La Union ES			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
25458					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:53 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PMSchedule details.								
Margret Villalobos									
25467					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:56 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PMSchedule details.								
Margret Villalobos									
24835		Custodial			7/17/2007		45		\$0.00
Medium	Work In Progress			7/17/2007 12:38:28 PM					
Villalobos, Margret	PLEASE., WE NEED SOME THING TO CATCH SOME Mouses FROM THE CUSTODIAL (JANITOR ROOM.,) THANKS.								
Luis Solis									
26007		Cafeteria			8/20/2007		11		\$0.00
Medium	Work In Progress			8/20/2007 8:16:45 AM					
Orozco, Danny	AIR CONDITIONER NOT WORKING. HOT AIR.								
	FRANCES BLACK SNP MGR 882-4707								
Jacqueline Aguilar									
26188					8/23/2007		8		\$0.00
Medium	Work In Progress			8/23/2007 11:27:05 AM					
Ontiveros, Guadalupe	LANDSCAPE/PLANT GRASS AND INSTALL A SPRINKLER SYSTEM BETWEEN WINGS.								
Alfredo Holguin									
26185					8/23/2007		8		\$0.00
Medium	Work In Progress			8/23/2007 11:08:09 AM					
Ronquillo, Ruben	REPLACE MARQUEE SECTION WHERE IT WAS BROKEN. ADD SCHOOL LOGO AND NAME.				Route to Ruben asp Mike 8/24/07				
Alfredo Holguin									
25663					8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 11:25:34 AM					
Holguin, Ramiro	REMOVE COAT HOOKS FROM ROOM AND THEN TO BE PLACED IN ROOM 206								
Grace Alvarado									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
25664					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 11:26:37 AM				
Holguin, Ramiro		MOVE PROJECTOR SCREEN FROM WHERE IT IS TO ORIGINAL LOCATION IN ROOM 204							
Grace Alvarado									
25665					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 11:27:37 AM				
Holguin, Ramiro		WINDOWS STICKING, IN ROOM 206							
Grace Alvarado									
25780					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 12:37:30 PM				
Munoz, Michael		SIDEWALK IN FRONT OF BUILDING. SIDEWALK IS LIFTED. WANTING TO PREVENT ACCIDENT.							
Grace Alvarado									
25309		Portables			8/1/2007		30		\$0.00
Medium	Work In Progress				8/1/2007 2:38:01 PM				
Lozoya, Manny		MANNY, NEEDING KEY FOR #60 PORTABLE.							
Grace Alvarado									
25379					8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 10:34:44 AM				
Holguin, Ramiro		MIKE, LUIS AND JOE TRIED CLEARING THE BACK GROUND ENTRANCES SOMEWHAT. THE PATHS TO THE SCHOOL ARE NEEDING TO BE CLEARED. LOTS AND LOTS OF TUMBLEWEEDS. SUGGESTING THE NEED OF A TRACTOR TO CLEAR AREA. THIS IS REQUEST IS PER MR. TRUJILLO				8/7/- -Route to Ram asp Mike			
Grace Alvarado									
25339					8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 12:45:21 PM				
Sotelo, Enrique		NEED NEW LIGHT FIXTURE ADDED IN ROOM 205 ADDITIONALLY THE TEACHER IS REQUESTING THAT LIGHTS BE WORKED ON. LIGHTS SEEM TO BE TO DIM							
Grace Alvarado									
25338					8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 11:40:52 AM				
Appelzoller, Fred		NEEDING WATERHEATER MOVED OUT OF ROOM 211 AND BACK INTO ROOM 208							
Grace Alvarado									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
25563					8/7/2007		24		\$0.00
Medium	Work In Progress				8/7/2007 11:02:22 AM				
Sotelo, Enrique		lights in room 204 need to be replaced. please have checked							
Grace Alvarado									
25580					8/7/2007		24		\$0.00
Medium	Work In Progress				8/7/2007 3:19:28 PM				
Sotelo, Enrique		Needing lights changed in the Library, lights continously flickering							
Grace Alvarado									
25061					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 8:29:50 AM				
Ronquillo, Ruben		WE HAD ASKED MIKE MCDERMOTT TO REPLACE BLINDS IN ROOM 103. HE IS NO LONGER WITH THE DISTRICT AND BLINDS STILL HAVE NOT BEEN REPLACED.							
Grace Alvarado									
25163					7/27/2007		35		\$0.00
Medium	Work In Progress				7/27/2007 10:06:44 AM				
Lozoya, Manny		MANNY THE DOOR IN ROOM 115 NOT WORKING PROPERLY, CATCH ON DOOR WILL NOT CATCH.							
Grace Alvarado									
25200					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 11:47:38 AM				
Holguin, Ramiro		MIKE: AS PER MR. TRUJILLO'S REQUEST, WE ARE NEEDING IMMEDIATE ATTENTION REGARDING THE WEEDS THROUGHOUT THE GROUNDS. WE ARE NEEDING THIS DONE BEFORE SCHOOL STARTS. STUDENTS USE BACK ENTRANCE TO GET ONTO SCHOOL PREMISES.							
Grace Alvarado									
26300					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 1:32:51 PM				
Sotelo, Enrique		Electrical looks ok mx-m450hb front office ept#10				COPIER			
Grace Alvarado									
25902					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 3:29:45 PM				
Sotelo, Enrique		Mr. Sotelo, Bathroom light in room 203 needs to be adjusted. Light is very poor.							
Grace Alvarado									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
25903					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 3:30:39 PM				
Ontiveros, Guadalupe		Needing tractor to have access sand removed from fire drill path in back of playground.							
Grace Alvarado									
24397					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24398					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24399					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24400					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:53 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24441					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:02 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMschedule details.							
Alfredo Holguin									
24451					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:09 AM				
Orozco, Danny		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PMschedule details.							
Alfredo Holguin									
24700					7/11/2007		51		\$0.00
Medium	Work In Progress	Playground			7/11/2007 10:01:41 AM				
Mc Dermott, Michael		As per Alfredo need to replace sprinklers and adjust.							
Alfredo Holguin									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Loma Linda ES							
25425					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:40 AM				
Mc Dermott, Michael	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
Count: 30 Work Orders		Avg. Age of WO's	32	Total for Loma Linda ES				0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
24408					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:55 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24551					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:48 AM				
Apodaca, Romauldo		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
25426					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:40 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
25761					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 9:53:15 AM				
Ontiveros, Guadalupe		Need to repair sprinkler system on main playing fields. (Informed Lupe)							
Michael Munoz									
24407					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:55 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
26410	Main Building	Hallway/Corridor			8/29/2007		2		\$0.00
Medium	Work In Progress	frpnt office area			8/29/2007 1:41:36 PM				
Sotelo, Enrique		As per our Purchasing department we will be getting 2 new copiers and I need to have the outlets checked to ensure they are 20amp's. Enrique Sotelo was at our site on 8/28/07 and stated that the outlets were ok. This request is to document the request that I was required to make to you.				COPIER			
		Thanks,							
Priscilla Martinez									
26216	Main Building	Classroom			8/24/2007		7		\$0.00
Medium	Work In Progress	room 108			8/24/2007 8:04:09 AM				
Lozoya, Manny		Staff member lost key to room 108.							
Priscilla Martinez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
25893					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 2:12:16 PM				
Lozoya, Manny		need name plates as per names and rm. # attached w/ sheet faxed. thanx per marquez.							
Romauldo Apodaca									
26067					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 4:50:32 AM				
Sotelo, Enrique		kiki,nede to replace parking light bulb on front east side .thanx.							
Romauldo Apodaca									
26411					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 1:42:59 PM				
Sotelo, Enrique		a/c unit master cool no power to pump fuses are good.thanx							
Romauldo Apodaca									
26431					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 3:53:14 PM				
Ontiveros, Joe		joe per ms. phillips,needs sensor sinks not working both restrms. 95 section. needs update.							
Romauldo Apodaca									
26389					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 7:56:00 AM				
Ronquillo, Ruben		ruben ronquillo,need 6 safetycones for traffic control.per ms. marquez							
Romauldo Apodaca									
25869					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 5:31:00 AM				
Ontiveros, Joe		joe have leak on junction box that used to feed old barracks.thnx							
Romauldo Apodaca									
25072					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 11:38:23 AM				
Lozoya, Manny		AS PER MS. PHILLIPS NEED THE FOLLOWING KEYS: 3 KEYS FOR RM 607 3 KEYS FOR RM 206							
Romauldo Apodaca									
25019		Portables			7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 10:58:26 AM				
Lozoya, Manny		PT 611 - Need to change lever a/s/a/p.							
Romauldo Apodaca									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
24630					7/9/2007		53		\$0.00
Medium	Work In Progress				7/9/2007 2:37:11 PM				
Lozoya, Manny Romauldo Apodaca mannynedd 2 c-242									
24857	Army Building	Custodial			7/17/2007		45		\$0.00
High	Work In Progress				7/17/2007 4:28:09 PM				
Lozoya, Manny I need 2 keys (A6) for administrators at Mesquite Elem. Administration should have access to room 600 where custodial/maintenance have computers.									
24552					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:49 AM				
Apodaca, Romauldo Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Alfredo Holguin									
24553					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:49 AM				
Apodaca, Romauldo Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Alfredo Holguin									
24555					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:50 AM				
Apodaca, Romauldo Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.									
Alfredo Holguin									
24557					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:51 AM				
Apodaca, Romauldo Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.									
Alfredo Holguin									
24558					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:51 AM				
Apodaca, Romauldo Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.									
Alfredo Holguin									
24452					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:09 AM				
Orozco, Danny Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.									
Alfredo Holguin									

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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: Mesquite ES									
24405					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:15:55 AM					
Villalobos, David	Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
24406					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:15:55 AM					
Villalobos, David	Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
25460					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:53 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
25470					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:57 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
24612		Classroom			7/6/2007		56		\$0.00
Medium	Work In Progress			7/6/2007 2:28:27 PM					
Apodaca, Romauldo	ROOM 402 TEACHER DESK NEED TO BE FIX ASK LUIS SAUCEDO								
Luis Saucedo									
26298					8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 1:28:08 PM					
Ontiveros, Joe	EAST OF THE CAFETERIA WATER VALVE IS LEAK AND BROKEN THANK YOU LUIS								
Luis Saucedo									
25956		Custodial			8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 9:20:50 AM					
Hernandez, Guillermo	i need a roll black long hair for the roller thank you luis								
Luis Saucedo									
25963		Hallway/Corridor			8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 10:57:00 AM					
Sotelo, Enrique	i need to replaced the covers from lighth fixtures are broken thak you luis								
Luis Saucedo									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Mesquite ES							
26044		Custodial			8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 1:37:57 PM				
Acuna, Sal		i need a oxtail hoes and leafrakes two and two.thank you luis							
Luis Saucedo									
25957					8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 9:23:19 AM				
Ontiveros, Joe		on girls bathrooms are clogged needs a plumer thank you luis							
Luis Saucedo									
Count: 33 Work Orders		Avg. Age of WO's		34	Total for Mesquite ES			0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
25360					8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 3:58:02 PM				
Ronquillo, Ruben		NEED TO REPAIR 3 WINDOWS 32.5 X 15.25							
Danny Miranda									
25566					8/7/2007		24		\$0.00
Medium	Work In Progress				8/7/2007 11:23:53 AM				
Lozoya, Manny		MANNY NEED TO INSTALL KEY CYLINDERS FOR OTHER SIDE OF BUILDING							
Frank Lara									
25306					8/1/2007		30		\$0.00
Medium	Work In Progress				8/1/2007 1:36:17 PM				
Ontiveros, Joe		8/1/07 NEED TO REPAIR WATER LEAK IN BOILER							
Frank Lara									
26146					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 1:33:35 PM				
Ronquillo, Ruben		8/22/07 NEED TO INSTALL BROKEN FOUR BROKEN WINDOWES AT LA MESA 32X15-1/2							
Frank Lara									
26492					8/31/2007		0		\$0.00
Medium	Work In Progress				8/31/2007 7:54:47 AM				
Ontiveros, Joe		JOE NEED TO UNCLOGGED WATER FOUNTAIN AT LA MESA							
Frank Lara									
24401					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
25203	Main Building				7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 2:26:51 PM				
Lara, Frank		Need to transport 5 filing cabinets to Chaparral On Track Pre-k and 3 filing cabinets to Anthony On Track Pre-K.							
Concepcion Montalvo									
25757		Cafeteria			8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 9:39:37 AM				
Lara, Frank		Need to remove dead tree by front entrance of cafeteria.							
Michael Munoz									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<hr/>									
Location:	Northern On-Track Pre-K (LM)								
Count: 8 Work Orders			Avg. Age of WO's	25		Total for Northern On-Track Pre-K (LM)		0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
26274	Maintenance				8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 9:39:50 AM				
Munoz, Michael		Tech Room. Purchase and installation of Material for Computer table.							
Michael Munoz									
25759	Motor Vehicle	Office			8/13/2007		18		\$0.00
Medium	Work In Progress	Transp. Office			8/13/2007 9:51:35 AM				
Lozoya, Manny		Need to change myname plate on the door to:							
		NORMA P. ALVARADO TRANSPORTATION SPECIALIST							
Norma Alvarado									
25915	Maintenance	Office			8/15/2007		16		\$0.00
Medium	Work In Progress	Transp. Office			8/15/2007 4:19:09 PM				
Munoz, Michael		Transp. Office - Install carpet okayed by Mr. Chavez							
Norma Alvarado									
24610					7/6/2007		56		\$0.00
Medium	Work In Progress				7/6/2007 1:54:54 PM				
Lozoya, Manny		Need a J3 (Gate Key) for Sebastian Diaz							
Michael Munoz									
26035					8/20/2007		0		\$0.00
Medium	Work In Progress				8/20/2007 1:16:10 PM	8/20/2007			
Diaz, Sebastian		Lights in Mr. Boyd's office need to be replaced.							
Peggy Jo Hernandez									
25435					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:44 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
26107	Maintenance	Office			8/21/2007		10		\$0.00
Medium	Work In Progress	New Tech Office			8/21/2007 2:53:14 PM				
Solis, Lorenzo		Need to install ducting or registers.							
Michael Munoz									
26097	Maintenance	Office			8/21/2007		10		\$0.00
Medium	Work In Progress	New Tech Office			8/21/2007 2:00:14 PM				
Miranda, Danny		Need to install drop ceiling.							
Michael Munoz									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26096	Maintenance	Office			8/21/2007		10		\$0.00
Medium	Work In Progress	New Tech Office		8/21/2007 1:58:54 PM					
Sotelo, Enrique		Need to install power pole for computers.							
Michael Munoz									
25020	Maintenance				7/24/2007		38		\$0.00
Medium	Work In Progress			7/24/2007 11:00:39 AM					
Appelzoller, Fred		New Tech Office Restroom - is not flushing properly.							
Michael Munoz									
25383	Food Services				8/3/2007		28		\$0.00
Medium	Work In Progress			8/3/2007 11:48:32 AM					
Orozco, Danny		AIR CONDITIONER AT FOOD SERVICE MAKING NOISE.							
Michael Munoz									
24784					7/16/2007		46		\$0.00
Medium	Work In Progress			7/16/2007 8:03:38 AM					
Ronquillo, Ruben		FORKLIFT SHADE YELLOW CANVAS(MAINT.WHS-2, PUR.WHS-1, F.S. WHS.-1.							
Ruben Ronquillo									
26320	Motor Vehicle				8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 3:50:49 PM					
Munoz, Michael		need door at auto shop with window & mail drop							
Danny Miranda									
24409					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:15:55 AM					
Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24410					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:15:55 AM					
Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
25681		Parking Lot			8/9/2007		22		\$0.00
Medium	Work In Progress			8/9/2007 2:12:06 PM					
Sotelo, Enrique		ENRIQUE S. WOULD YOU PLEASE CHECK ON THE SECURITY LIGHTS OUT SIDE CUSTODIAL WAREHOUSE AND BY THE ENTRANCE TO THE MAIN OFFICE. THANK YOU							
Guillermo Hernandez									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
26503	Food Services				8/31/2007		0		\$0.00
Medium	Work In Progress			8/31/2007 2:30:17 PM					
Orozco, Danny	Freezer #3 - Door handle is broken.								
Hector Lozoya									
24827					7/17/2007		45		\$0.00
Medium	Work In Progress			7/17/2007 11:18:49 AM					
Lozoya, Manny	JULIE IS REQUESTING A J3 GATE KEY (ORIGINAL ONE WAS GIVEN TO VIKKI LOPEZ)								
Juliet Parra									
25023	Purchasing				7/24/2007		38		\$0.00
Medium	Work In Progress			7/24/2007 11:04:34 AM					
Lozoya, Manny	I (Mary Murin) lost the key DC18 opened the one outside door....the same door the Marta and Yoli Jacquez go into the leads to their offices.								
Margret Villalobos									
25472					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:58 AM					
Diaz, Sebastian	Monthly - Physical Plant Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
24589		Office			7/2/2007		60		\$0.00
Medium	Work In Progress	PPD		7/2/2007 11:03:22 AM					
Lozoya, Manny	AS PER SHIELA RHAIL-NEED A TOTAL OF 2 KEYS DC-18 FOR HERSELF AND VICKY LOPEZ.								
Mary Garcia									
Count: 21 Work Orders			Avg. Age of WO's	28	Total for Physical Plant Complex			0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location:		Riverside ES							
24374					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:50 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24375					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:50 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24373					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:49 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24453					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:10 AM				
Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
26092		Library			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 1:27:13 PM				
Munoz, Michael		THE UPPER GRADE LIBRARY CARPET IS BAD LOT OF TRAFFIC.							
Adan Duran									
26093	Main Building	Classroom			8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 1:32:12 PM				
Munoz, Michael		NEED CARPET REMOVED & REPLACED WITH FLOOR TILE IN THE FOLLOWING ROOMS 24,26,27,28,29,30,31,33							
Adan Duran									
26453					8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 12:21:29 PM				
Lozoya, Manny		MR MANNY LOZOYA SIR CUSTODEN BROKE MASTER KEY ON LOCK NEED TO HAVE ANOTHER MADE ALSO THE STANDBY KEY IS WORN OUT HARD TO OPEN DOORS AND LOCKS NEED TO REPLACE ALSO TODAY IF POSSIBLE THANK YOU SIR							
Adan Duran									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Riverside ES

24964					7/20/2007		42		\$0.00
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Medium	Work In Progress				7/20/2007 12:11:45 PM				
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Lozoya, Manny
MR MANNY LOZOYA SIR PER OFFICE THERE ARE TWO FILE CABINETS THAT NEED TO BE REPAIRED ONE IN CONFERENCE ROOM AND ONE IN ROOM 28 ASAP PLEASE THANK YOU SIR

Adan Duran

24971					7/20/2007		42		\$0.00
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Medium	Work In Progress				7/20/2007 3:10:27 PM				
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Lozoya, Manny
MR MANNY LOZOYA SIR WE HAVE TWO CABINET DOORS ROOM 116 THAT NEED THE DOOR LATCH REPLACE BROKE THE ONES THAT WHERE THERE THANK YOU SIR

Adan Duran

25168					7/27/2007		35		\$0.00
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Medium	Work In Progress				7/27/2007 3:01:02 PM				
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Ambriz, Jose
MR JOSE AMBRIZ SIR WE HAVE AN AC UNIT IN BAD SHAPE WATER IS LEAKING FROM PAN TO WHERE SQUIRREL CAGE IS AND IS LEAKING IN TO ROOM IT A 6500 AC 12" PADS SIR WE NEED TO REPLACE ASAP THANK YOU SIR AND GOD BLESS

Adan Duran

25577					8/7/2007		24		\$0.00
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Medium	Work In Progress				8/7/2007 3:05:22 PM				
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Ambriz, Jose
MR JOSE AMBRIZ SIR WILL NEED TWO FEN BELTS FOR BIG UNIT OVER CAFETERIA 4-L 1000 ALSO WILL NEED TWO 4-L 280 FOR EXHUAST FAN ON ROOF THANK YOU SIR AND GOD BLESS

Adan Duran

25803					8/13/2007		18		\$0.00
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Medium	Work In Progress				8/13/2007 3:18:40 PM				
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Castillo, Carlos
MR CARLOS CASTILLO SIR WE HAVE SEVERAL EMERG LIGHTS THAT NEED BATTERY 2 IN GYM 2 CAFETERIA 1 NORTH WING AND 2 MIDDLE WING BOYS BATH ROOM UPPER GRADE NEEDS THE WHOLE FIXTURE REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

25711					8/10/2007		21		\$0.00
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Medium	Work In Progress				8/10/2007 10:15:31 AM				
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Lozoya, Manny
MR MANNY LOZOYA SIR OUR HEAD CUSTODEN NEEDS MASTER KEY THE ON HE HAS IS ABOUT TO BREAK AS SOON AS YOU CAN PLEASE THANK YOU SIR

Adan Duran

8/31/2007 5:21:03 PM

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Riverside ES

24898 7/19/2007 43 \$0.00

Medium Work In Progress 7/19/2007 8:51:46 AM

Ambriz, Jose MR JOSE AMBRIZ SIR WE HAVE AN AC UNIT IN BAD SHAPE BEARINGS BAD THE WATER PAN BAD MAKING ALOT OF NOSISE NEED TO REPLACE IT AND JUST TO LET YOU KNOW WE START SCHOOL MONDAY 23 THANK YOU SIR AND GOD BLESS

Adan Duran

24848 7/17/2007 45 \$0.00

Medium Work In Progress 7/17/2007 3:11:58 PM

Duran, Adan 7/17/07 1/2 SIGN IN CHECK SCHOOL GROUNDS BUILDING FENCE 11/2 CLEAN SAND AROUND BIG CIRCLE AND CURBS 455 JOHN DEERE 5 PRUN MESQITE TREES NORTH AND SOUTH SIDE AND POT ASH TREE AND HAUL OFF BRANCHES 1 FILE DAILY LOG AND SIGN OUT 7/17-8

Adan Duran

25302 Cafeteria 8/1/2007 30 \$0.00

Medium Work In Progress 8/1/2007 11:59:24 AM

Orozco, Danny MILK COOLER IS ICING UP (LEFT MSG. WITH DANNY OROZCO AT 11:57 ON 8/1/07)
EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

25394 Cafeteria 8/3/2007 28 \$0.00

Medium Work In Progress 8/3/2007 2:15:45 PM

Orozco, Danny SINKS DO NOT STAYED FILLED WITH WATER (3-COMPARTMENT SINK) WATER LEAKS OUT VERY SLOWLY FROM DRAIN

EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

26180 Cafeteria 8/23/2007 8 \$0.00

Medium Work In Progress 8/23/2007 8:15:57 AM

Orozco, Danny WHEN SHE CAME IN THIS MORNING AT 6:00 AM, SHE FOUND THE WALK-IN REFRIGERATOR AT 50 DEGREES, SHE CALLED DANNY AND LEFT MESSAGE ON HIS CELL PHONE, NOT REALIZING THAT DANNY'S PHONE IS OUT OF ORDER. I CALLED HER BACK TO INFORM HER THAT DANNY'S PHONE IS OUT OF ORDER AND THAT I WOULD PUT THE WORK ORDER IN THE TOOLBOX. 8/23/07

EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
26227		Office			8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 10:13:18 AM				
Castillo, Carlos		Check out existing outlets for copiers and mayneed dedicated circuite	Priority 1			COPIER			
Olga Arias									
26224	Main Building				8/24/2007		7		\$0.00
Medium	Work In Progress	Office Area			8/24/2007 10:01:49 AM				
Castillo, Carlos		Need 20 AMP plug in office area	Top Priority.			COPIER			
Robert Parra									
26440		Cafeteria			8/30/2007		1		\$0.00
Medium	Work In Progress				8/30/2007 9:46:18 AM				
Orozco, Danny		Floor Drain to Vegetable Sink is plugged up. Emilia Carrillo-SNP Manager called it in late afternoon.							
Emilia Carrillo - SNP Manager 589-2550									
Alma Terrell									
25881		Cafeteria			8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 9:01:57 AM				
Orozco, Danny		MILK COOLER IS COMPLETELY DOWN (IT'S AT 50 DEGREES, LEAKING ALOT OF WATER)	EMILIA CARRILLO SAID SHE CALLED IT IN TO DANNY ON 8/14/07						
EMILIA CARRILLO - SNP MANAGER 589-2550									
Alma Terrell									
Count: 22 Work Orders		Avg. Age of WO's		29	Total for Riverside ES			0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25428					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:41 AM				
Vega, Danny		Monthly - San Miguel ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
24730					7/12/2007		50		\$0.00
Medium	Work In Progress	SERVER ROOM			7/12/2007 8:32:57 AM				
Vega, Danny		there is water right behind the Compaq Rack it seems like it is coming from the AC unit. please check ASAP							
Cora Ramirez									
26350	Classrooms				8/28/2007		3		\$0.00
Medium	Work In Progress	14			8/28/2007 10:12:52 AM				
Sotelo, Enrique		We will be receiving a MX-550N copier the outlet seems to be a 220 Volt, but needs to be checked to make sure. EPT#8				COPIER			
Barbara Cardenas									
26194	Classrooms	Classroom			8/23/2007		8		\$0.00
Emergency Work In Progress		21			8/23/2007 1:57:00 PM				
Lozoya, Manny		Rosie Castillo--Rm. 21 The same door that has been worked on keeps breaking and the key does not work to lock the door, Safety hazard especially in a lock down situation. ASAP							
Barbara Cardenas									
25065		Classroom			7/25/2007		37		\$0.00
Medium	Work In Progress	2,19,22,30,32,36,			7/25/2007 10:39:20 AM				
Lozoya, Manny		Need the following keys: One of each except B47 need to for that classroom. B7, B11, B22, B47-need two keys of this one, B51, B52, B55, B63, B64							
Barbara Cardenas									
25103		Classroom			7/26/2007		36		\$0.00
Medium	Work In Progress	21			7/26/2007 8:19:00 AM				
Lozoya, Manny		Rosie Castillo--Rm. 21 one of the doors does not lock with their key or the master key, safety issue we had a lock down the other day and we were not able to secure the room.							
		Safety Issue--ASAP							
Barbara Cardenas									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

25336		Classroom			8/2/2007		29		\$0.00
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Medium	Work In Progress	all classrooms			8/2/2007 10:56:11 AM				
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Lozoya, Manny Need Name Plates and numbers for the following staff

- members:
- L. Shoemaker
- K. Andrews
- J. Padilla
- D. Gurrola
- R. Rodriguez
- R. Rhodes
- V. Uranga
- J. Gibbs
- G. Cabral
- J. Llañez
- A. Nuñez
- G. Armendariz-Chavez
- V. Henderson
- M. Lugo
- J. Sachs
- S. Vasquez
- P. Gosnell
- A. Avalos
- M. Gaber
- S. Najera
- D. Sanchez
- R. Gose
- And the following numbers: 28,29,30,31,32,33,36,37,38,39,40,42,43,44,45,46,47,48,49,50,51,

Barbara Cardenas

26134		Classroom			8/22/2007		9		\$0.00
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Medium	Work In Progress				8/22/2007 8:23:59 AM				
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Sotelo, Enrique Rooms 1 - 10 - All bottom outlets in classrooms are not working. (The top ones are). Danny cant find the breaker.

Danny Vega

26024					8/20/2007		11		\$0.00
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Medium	Work In Progress				8/20/2007 9:46:44 AM				
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Jacquez, Ricardo need to ck-out exposed hole in grd by east fence line/next to your lift station sample stations /caused by erosion.

Danny Vega

26101					8/21/2007		10		\$0.00
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Medium	Work In Progress				8/21/2007 2:28:20 PM				
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Ontiveros, Joe mens restrm main bldg/flush valve wont stop runing/valve wont close water/cant chng diaphram/please stop byasap

Danny Vega

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: San Miguel ES									
25374					8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 8:38:24 AM				
Lozoya, Manny		rm21/door will not lock.please ck this door /damage to core							
Danny Vega									
24953					7/20/2007		0		\$0.00
Medium	Work In Progress				7/20/2007 9:08:53 AM	7/20/2007			
Lozoya, Manny		new doors installed in boiler rm#16/need to recore locks on doors/secure before end of day/asap							
Danny Vega									
25075					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 1:09:11 PM				
Lozoya, Manny		keys made for fire alarm pull station boxes dont work /please pick-up keys in office.please correct or make new keys							
Danny Vega									
24454					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:10 AM				
Orozco, Danny		Monthly - San Miguel ES Range Hood Cleaning - Refer to PMschedule details.							
Alfredo Holguin									
24371					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:49 AM				
Villalobos, David		Yearly - San Miguel ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24372					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:49 AM				
Villalobos, David		Yearly - San Miguel ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
25475					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:59 AM				
Vega, Danny		Monthly - San Miguel ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
25463					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:55 AM				
Vega, Danny		Monthly - San Miguel ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Count: 18 Work Orders Avg. Age of WO's 29 Total for San Miguel ES 0 \$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
26347	Main Building	Cafeteria			8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 10:06:16 AM				
Orozco, Danny		TEMP. GAUAGE TO MILK COOLER. BROKE							
Jacqueline Aguilar		PAT SANCHEZ: SNP MGR 589-3439							
24432					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24433					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24455					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:10 AM				
Orozco, Danny		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
26018					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 9:17:20 AM				
Castillo, Carlos		FIRE DRS IN C-WING DO NOT CLOSE WHEN FIRE DRILLS ARE DONE. SEEMS LIKE MAGNETS DO NOT DE-ENERGIZE. NEED TO HAVE THEM CHECKED OUT.							
Gerardo Marquez									
25889					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 12:26:35 PM				
Castillo, Carlos		CALI, NEED FOR YOU TO CHECK LIGHT FIXTURE IN PORTABLE B. I HAVE CHANGED THE BULBS, BUT FIXTURE STILL WON'T LIGHT.							
Gerardo Marquez									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Santa Teresa ES

26019 8/20/2007 11 \$0.00

Medium Work In Progress 8/20/2007 9:28:00 AM

Ambriz, Jose HVAC UNITS IN PORTABLES E&F NEED TO HAVE COILS CLEANED. FILTERS ARE EXTREMELY DIRTY. THESE WILL PROBABLY HAVE TO BE REPLACED. I DONT KNOW IF THESE FILTERS ARE THE DISPOSABLE TYPE. THE SIZE OF THE FILTERS ARE 25"X13"X1" ALSO THE CONDENSATE LINES ARE BROKEN WHERE THEY CONNECT TO THE UNITS.

Gerardo Marquez

26072 8/21/2007 10 \$0.00

Medium Work In Progress 8/21/2007 8:31:35 AM

Munoz, Michael ATTN. MIKE MUNOZ MIKE, LYNCO HAS FINISHED THEIR ELECT. WORK ON PORTABLES AT WEST SIDE OF CAMPUS. NEED TO HAVE FENCE BUILT AROUND TRANSFORMER.

Gerardo Marquez

26407 8/29/2007 2 \$0.00

Medium Work In Progress 8/29/2007 12:55:06 PM

Lozoya, Manny NEED TO PUT LOCKS ON ELECTRICAL PANELS AT NEW PORTABLES.

Gerardo Marquez

26342 8/28/2007 3 \$0.00

Medium Work In Progress 8/28/2007 8:17:38 AM

Ambriz, Jose STERLING UNIT TO CAFET. PREP AREA IS NOT WORKING. ACTUATOR TO THE LOUVERS IS STUCK.

Gerardo Marquez

26343 8/28/2007 3 \$0.00

Medium Work In Progress 8/28/2007 8:20:27 AM

Ambriz, Jose MOTORS IN RM. 309. AND TESTING RM. NEED TO BE REPLACED. (THE RUBBER BUSHING AT BRACKET HAS BROKEN.)

Gerardo Marquez

26341 Portables 8/28/2007 3 \$0.00

Medium Work In Progress 8/28/2007 8:15:21 AM

Castillo, Carlos OUTSIDE LIGHT AT PORTABLE F. DOES NOT TURN OFF. HAD TO TAKE THE BULB OUT. NEED TO HAVE FIXTURE REPLACED.(POSSIBLY THE PHOTO-CELL)

Gerardo Marquez

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
25636		Portables			8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 3:51:18 PM				
Munoz, Michael		please replace vct flooring w/ carpet w/ pad in portable on westend.							
Michael Munoz									
26147					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 2:29:42 PM				
Munoz, Michael		please provide sidewalks to new portables.(2)							
Michael Munoz									
26489					8/31/2007		0		\$0.00
Medium	Work In Progress	Marquee			8/31/2007 7:42:56 AM				
Castillo, Carlos		Installation of the marquee for this site, Kali need electrical hook-up.							
Michael Munoz									
26413					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 3:09:06 PM				
Acuna, Sal		Needle Dispenser form Nures office is full, please pick up.							
Pablo Diaz									
26488					8/31/2007		0		\$0.00
Medium	Work In Progress	Marquee			8/31/2007 7:40:39 AM				
Marquez, Gerardo		Please proceed with the installation of the marquee for this site. It has been delivered to the Purchasing Warehouse. Gerry need to pour the foundation.							
Michael Munoz									
26394					8/29/2007		2		\$0.00
Medium	Work In Progress				8/29/2007 8:15:46 AM				
Carbajal, Jimmy		Needle Dispenser form Nures office is full, please pick up.							
		Vacuum is making a lot of noise, needs new back wheels and a new bolt.							
Pablo Diaz									
26153		Portables			8/22/2007		9		\$0.00
Medium	Work In Progress	PORTABLES ON			8/22/2007 3:13:02 PM				
Lozoya, Manny		WE NEED KEYS FOR NEW PORTABLES SET UP ON WEST SIDE OF THE SCHOOL. 4 TEACHERS WILL BE IN THESE PORTABLES. PLEASE SEE RITA ON THIS ORDER. THANKS.							
Rita Mendez									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
26254		Office			8/24/2007		7		\$0.00
Medium	Work In Progress	COPY ROOM			8/24/2007 3:45:44 PM				
Castillo, Carlos		THIS WORKORDER IS FOR PPD. OUR NEW COPIER WILL BE PLACED IN THE COPY ROOM INSIDE THE OFFICE. MX-M55ON, COPY ROOM HAS 20 AMP. EPT #5.				COPIER			
Rita Mendez									
26452		Portables			8/30/2007		1		\$0.00
Medium	Work In Progress	MS. URREA'S			8/30/2007 11:53:49 AM				
Marquez, Gerardo		MS. URREA NEEDS 2 SHELVES TO BE SET UP IN HER CLASSROOM.							
Rita Mendez									
26401		Classroom			8/29/2007		2		\$0.00
Medium	Work In Progress	RM 102			8/29/2007 10:14:40 AM				
Lozoya, Manny		WE NEED KEYS TO BE MADE FOR THE FOLLOWING CLASSROOMS: RM 102 KEY #IS33, RM 103 KEY #IS41 AND RM 204 KEY #IS64. THANK YOU MANNY. (ONE OF EACH).							
Rita Mendez									
25814		Mechanical Room			8/13/2007		18		\$0.00
Medium	Work In Progress	MECHANICAL			8/13/2007 4:50:29 PM				
Lozoya, Manny		NEED KEY FOR NEW PE COACH TO OPEN BOTH THE MECHANICAL ROOM AND STORAGE ROOM NEXT TO CAFETERIA. THANKS.							
Rita Mendez									
Count: 23 Work Orders		Avg. Age of WO's 14			Total for Santa Teresa ES			0	\$0.00

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
25429					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:41 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMSchedule details.								
Margret Villalobos									
25499		Cafeteria			8/6/2007		25		\$0.00
Medium	Work In Progress			8/6/2007 10:44:10 AM					
Orozco, Danny	NEEDS WATER HOSE FOR USE NEAR DISHMACHINE (DANNY IS AWARE OF THIS REQUEST)								
	OLGA BUSTAMANTE - SNP MANAGER 589-5332								
Alma Terrell									
25500		Cafeteria			8/6/2007		25		\$0.00
Medium	Work In Progress			8/6/2007 10:47:12 AM					
Orozco, Danny	6 BURNER STOVE - WHEN IN USE / THE ON/OFF BUTTONS GET VERY HOT TO THE TOUCH - MS. BARRAZA BURNED HER FINGERS WHEN SHE TURNED OFF THE STOVE TODAY 8/6/07								
	OLGA BUSTAMANTE - SNP MANAGER 589-5332								
Alma Terrell									
25981					8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 3:42:21 PM					
Castillo, Carlos	OUTLETS IN ROOM #54 A EAST SIDE WALL NEED TO BE CONNECTED TO PANEL , NO POWER TO THAT SIDE OF WALL, IT SEEMS THAT WIRES WERE CUT DURING CONSTRUCTION PHASE. WILL ALSO NEED TO HOOK UP WALL HEATER.								
Arturo Nunez									
25980					8/17/2007		14		\$0.00
Medium	Work In Progress			8/17/2007 3:38:35 PM					
Lozoya, Manny	NEED TO HAVE CYLINDER IN ROOM #611 CHECKED , NOT WORKING PROPERLY.								
Arturo Nunez									
25932					8/16/2007		15		\$0.00
Medium	Work In Progress			8/16/2007 2:23:09 PM					
Lozoya, Manny	NEED TO HAVE MA 61 , AND MA 62 KEYS RECUT, THEY DONT'T WORK ON CYLINDERS.								
Arturo Nunez									
25909					8/15/2007		16		\$0.00
Medium	Work In Progress			8/15/2007 3:52:15 PM					
Nunez, Arturo	ROOM #54 A NEEDS TO BE PAINTED								
Arturo Nunez									

8/31/2007 5:21:03 PM

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Santa Teresa HS

26136 8/22/2007 9 9 \$37.50

Medium Work In Progress 8/22/2007 9:05:51 AM

Villalobos, Margret NEED TO HAVE ROOM #308 SPRAYED FOR BUGS, SPIDERS HAVE BEEN SEEN ON HEATER COIL COVERS. FAXED PO 8/28

Arturo Nunez

26137 Dressing Rooms Gym 8/22/2007 9 9 \$0.00

Medium Work In Progress 8/22/2007 9:08:37 AM

Castillo, Carlos NEED SOME ASSISTANCE ON TROUBLE SHOOTING ON OUTSIDE LIGHTING ON GYM DRESSING ROOM AREA,

Arturo Nunez

26176 8/23/2007 8 8 \$0.00

Medium Work In Progress 8/23/2007 8:04:10 AM

Lozoya, Manny URGENTE BROKEN DOORS LOCK AND MALLEY AT OUTSIDE DOORS AT G.Y.M AREA.

Joel Herrera

26477 8/30/2007 1 1 \$0.00

Medium Work In Progress 8/30/2007 3:46:27 PM

Lozoya, Manny MR. VALENCIA WANTS TO 54B ROOM NEEDS TO BE REKEYED TO MA 51 TO 54 A AND 54 B A.S.S.A.P

Joel Herrera

25575 8/7/2007 24 24 \$0.00

Medium Work In Progress 8/7/2007 12:41:15 PM

Castillo, Carlos NEED AN INTERMATIC TIMER FOR VOCATIONAL BUILDING A.C. UNITS, IT IS NOT KEEPING PROPER TIME. / INTERMATIC TIME CONTROLS MODEL : T7801 B.C. 7 DAY , 4 POLE , 2N.O., 2 N.C. 27/7

Arturo Nunez

25373 8/3/2007 28 28 \$0.00

Medium Work In Progress 8/3/2007 8:26:41 AM

Castillo, Carlos NEED TO REPLACE LIGHT POLE BY NURSES STATION, WAS KNOCKED DOWN BY A VECHILE BACKING, PERSON UNKOWN.

Arturo Nunez

25748 8/13/2007 18 18 \$0.00

Medium Work In Progress 8/13/2007 8:12:46 AM

Ambriz, Jose NEED SOME ASSISTANCE ON A.C. UNITS ON 600'S WING. BREAKERS #90 FOR EF-17, AND #94 FOR EC -2, WILL NOT STAY ON, NEED TO TROUBLE SHOOT.

Arturo Nunez

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24456					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:11 AM				
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24421					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24422					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24423					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24424					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24425					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24426					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24348					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24349					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24347					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:42 AM				
Nunez, Arturo		Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
24419					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24420					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24733		Cafeteria			7/12/2007		50		\$0.00
Medium	Work In Progress				7/12/2007 2:13:37 PM				
Orozco, Danny		SLICER IS NOT WORKING CORRECTLY							
		OLGA B. SNP MGR 589-5332							
Jacqueline Aguilar									
26269					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 8:32:46 AM				
Ontiveros, Guadalupe		NEED TO REPLACE IRRIGATION CONTROLS							
Guadalupe Ontiveros									
26270					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 8:34:06 AM				
Ontiveros, Guadalupe		NEED TO FIX GATOR, DOES NOT HAVE COMPRESSION.							
Guadalupe Ontiveros									
25604		Custodial			8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 10:23:44 AM				
Lozoya, Manny		NEED ONE MASTER -N- ONE M-113 KEY FOR NEW EMPLOYEE A.S.A.P. THANK YOU.							
Luis Murillo									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
26138	Gymnasium	Gym			8/22/2007		9		\$0.00
Medium	Work In Progress			8/22/2007 9:43:39 AM					
Munoz, Michael		Need to repair bleachers in gym.							
Joel Herrera									
25483					8/5/2007	8/21/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:15:02 AM					
Villalobos, Margret		Yearly - Santa Teresa HS August Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
26352					8/28/2007		-6		\$0.00
Medium	Work In Progress	Line Locate		8/28/2007 10:45:24 AM	8/22/2007				
Castillo, Carlos		AMEC will be boring (see attached plan) at STHS Wednesday or Thursday of this week at 9:00am. Need Electricians and Plumbers to line locate.							
Margret Villalobos									
26351					8/28/2007		-6		\$0.00
Medium	Work In Progress	Line Locate		8/28/2007 10:44:42 AM	8/22/2007				
Villalobos, David		AMEC will be boring (see attached plan) at STHS Wednesday or Thursday of this week at 9:00am. Need Electricians and Plumbers to line locate.							
Margret Villalobos									
24908		Classroom			7/19/2007		43		\$0.00
Medium	Work In Progress	STHS		7/19/2007 10:00:20 AM					
Murillo, Luis		NEED TO PICK UP FROM STHS - CRYSTAL ARAGON/ COUNSELORS CENTER - 1) BLK STORAGE AND DELIVER TO LA MESA PRE-K. 2) COPIER, BOOKSHELF & FILE CABINET AND DELIVER TO ANTHONY PRE-K VILLAGE ROOM #308							
Mary Garcia									
26314					8/27/2007		4		\$0.00
Medium	Work In Progress			8/27/2007 3:46:27 PM					
Lozoya, Manny		EMA VILLALOBOS NEEDS COPY OF MASTER KEY M13 AND THE KEYS ISSUED TO ME THIS YEAR DO NOT WORK. MA 61 AND MA 62							
Joel Herrera									
25527		Football Field			8/6/2007		25		\$0.00
Medium	Work In Progress			8/6/2007 3:48:42 PM					
Castillo, Carlos		CALI WE NEED CHECK AND REPLACE FOOTBALL FIELD'S LIGHTS REQUESTED BY MR. WAGER THE NEW FOOTBALL COACHE. THANK YOU CALI							
Joel Herrera									
Count: 37 Work Orders		Avg. Age of WO's 31			Total for Santa Teresa HS			0	\$37.50

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
26268					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 8:22:15 AM				
Ambriz, Jose		S.bldg room 36-a had refrigerant leak and had to be repaired.							
Jaime Mijarez									
25254					7/31/2007		31		\$0.00
Medium	Work In Progress				7/31/2007 8:21:56 AM				
Rodriguez, Ismael		QUARTERLY BUILDING INSPECTION REPORT - NEED TO COMPLETE PERFORMANCE INSPECTIONS ON ALL CUSTODIANS TO INCLUDE CLOSET, MSDS BOOKS, LABELED SPRAY BOTTLES & SAFETY EQUIPMENT. HEAD CUSTODIAN NEED TO INCLUDE INSPECTION ON YOUR OWN WORK AREA. INSPECTION REPORTS ALONG WITH THIS COMPLETED WORK ORDER MUST BE RETURNED AND RECEIVED BY US NO LATER THAN AUGUST 15, 2007 (OR SOONER)							
Jesus Estrada									
25837					8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 10:09:09 AM				
Ambriz, Jose		Please order for condensate pump replacement. 35 ea. little giant pumps cat#554200, vcc- 20uls or 2ouls, 35 ea. 1/2" 90 deg. ells. SlipxTHD, 35 ea. SPRTB-6 24x24 metal grilles, 35 ft 3/4"OD x 5/8" ID clear vinyl tube, box of 3 amp fuses, box of 1 amp fuses, box of orange electrical wire nuts, and box of insulated female and male solderless terminals.							
Jaime Mijarez									
25926	North Building				8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 12:31:34 PM				
Castillo, Carlos		North bldg offices. I need 5 toggle switches and Box of stainless steel blank electrical covers.							
Jaime Mijarez									
26074					8/21/2007		10		\$37.50
Medium	Work In Progress				8/21/2007 9:41:43 AM				
Villalobos, Margret		library. Ms Mays is having alot of problems with scorpions and mice in her office and library. They have been killing scorpions and seeing mice and droppings on computer counters.				Faxed for quote 8/21 -mkv FAXED PO 8/28			
Jaime Mijarez									
26271					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 8:35:42 AM				
Ambriz, Jose		S.bldg councilors office, compressor doesn't start and councilor has no cooling.							
Jaime Mijarez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
26272					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 8:51:27 AM				
Ontiveros, Guadalupe		Storm drain in back of S.bldg has a section that is bent inward and sand is caving in through a hole. I showed Alfredo Holguin, please give the work order to Alfredo.				ROUTE TO LUPE ASP MIKE 8/30			
Jaime Mijarez									
24791					7/16/2007		46		\$0.00
Medium	Work In Progress				7/16/2007 8:34:47 AM				
Lozoya, Manny		S.bldg room 54 needs a new door handle and assembly with core. Can this be done before school starts.							
Jaime Mijarez									
25722	South	Classroom			8/10/2007		21		\$0.00
Medium	Work In Progress	ROOM 35			8/10/2007 2:28:12 PM				
Lozoya, Manny		Need key for filing cabinet							
Laura Parra									
25723	South	Classroom			8/10/2007		21		\$0.00
Medium	Work In Progress	36 B			8/10/2007 2:33:23 PM				
Lozoya, Manny		Need key for filing cabinet							
Laura Parra									
25724	North Building	Office			8/10/2007		21		\$0.00
Medium	Work In Progress	Data			8/10/2007 2:34:10 PM				
Lozoya, Manny		Please re-key data registrar door							
Laura Parra									
25332	South	Choral			8/2/2007		29		\$0.00
Medium	Work In Progress	Choir Room			8/2/2007 10:15:43 AM				
Lozoya, Manny		Please re-key office in Choir Room. Office will be assigned to social worker. Please see secretary							
Laura Parra									
25386		Classroom			8/3/2007		28		\$0.00
Medium	Work In Progress	Room 54			8/3/2007 12:14:37 PM				
Lozoya, Manny		Door does not lock. As pe Mr. Carmona its missing the tumbler to place key in.							
Laura Parra									
25334		Classroom			8/2/2007		29		\$0.00
Medium	Work In Progress	Room 35			8/2/2007 10:31:47 AM				
Lozoya, Manny		Need extra key for Room 35 for new staff member							
Laura Parra									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
25164	North Building	Office			7/27/2007		35		\$0.00
Medium	Work In Progress	Round Room -			7/27/2007 2:28:41 PM				
Lozoya, Manny		Need to install door lock in the round room. Room will become principals office and needs to be locked.				8/28 - Principal is requesting status - mkv			
Laura Parra									
25165					7/27/2007		35		\$0.00
Medium	Work In Progress				7/27/2007 2:34:47 PM				
Mijarez, Jaime		Request for sidewalk curb sides be painted yellow (are now red)							
Laura Parra									
24993	South	Portables			7/23/2007		39		\$0.00
Medium	Work In Progress	P 2 B and 3 B			7/23/2007 1:35:16 PM				
Lozoya, Manny		Please repair locks on Portables 2 B and 3B. Keys get stuck in key hole and are unable to remove.							
Laura Parra									
26357	South	Mechanical Room			8/28/2007		3		\$0.00
Medium	Work In Progress	Boiler			8/28/2007 11:16:47 AM				
Lozoya, Manny		Need key that will open room that is not a 'Q' key.							
Laura Parra									
26355	North Building	Office			8/28/2007		3		\$0.00
Medium	Work In Progress	Copyroom			8/28/2007 11:13:24 AM				
Castillo, Carlos		Copyroom needs a 20 amp				COPIER			
Laura Parra									
26356	South	Office			8/28/2007		3		\$0.00
Medium	Work In Progress	copyroom			8/28/2007 11:14:27 AM				
Castillo, Carlos		Copyroom needs a 20 amp for copier				COPIER			
Laura Parra									
26078		Classroom			8/21/2007		10		\$0.00
Medium	Work In Progress	Room 21			8/21/2007 10:38:21 AM				
Castillo, Carlos		Outlet is loose. Computer cable keeps coming loose.							
Laura Parra									
25958	North Building	Office			8/17/2007		14		\$0.00
Medium	Work In Progress	Data Registrar			8/17/2007 9:45:58 AM				
Lozoya, Manny		Rekey office (same as principal's). Need copies for filing cabinet keys							
Laura Parra									

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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 MS							
25965	North Building	Portables			8/17/2007		14		\$0.00
Medium	Work In Progress	P 3A			8/17/2007 12:38:11 PM				
Lozoya, Manny		Entrance door lock and key are getting stuck. Key will not open or lock door.							
Laura Parra									
24686	North Building	Office			7/11/2007		51		\$0.00
Medium	Work In Progress	North and South			7/11/2007 7:47:03 AM				
Mijarez, Jaime		Request to paint offices located in the north and south building. As per Ms. Lovelace. Principals offices Assistant Principal Reception Area Counselor Administrative Intern Data Registrar Secretary Bathrooms							
Laura Parra									
25468					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:57 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25478					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:15:01 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25886	South Building	Classroom			8/15/2007		16		\$0.00
Medium	Work In Progress	room 47			8/15/2007 11:06:16 AM				
Mijarez, Jaime		Install a new pencil sharpener in room 47							
Dana Hamel									
24427					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24428					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

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Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
24429					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
25828	North Building	Custodial			8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 7:42:05 AM				
Gonzales, Angel		ANGEL,I NEED FOR YOU TO SERVICE TWO AIR BLOWERS THEIR NOT WORKING RIGHT,I NEED THEM FOR THE SIDEWALKS AND BASKETBALL COURTS.THANK YOU.							
Ismael Rodriguez									
24957	North Building	Custodial			7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 10:11:38 AM				
Villalobos, Margret		NEED TO FUMEGATE THE NORTH AND SOUTH BUILDING THERES ALL CLASSES OF INSECTS.AS PER THE PRINCIPALS.THANK YOU.							
Ismael Rodriguez									
26183	South	Classroom			8/23/2007		8		\$0.00
Medium	Work In Progress				8/23/2007 8:53:49 AM				
Lozoya, Manny		manny, a teacher is requesting a key for his room to get in see mr.rodriquez.Also ms.lovelace need the cylinder key to her office . This is the new administrater.thank you.a.s.a.p.							
Ismael Rodriguez									
24430					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24431					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24457					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:11 AM				
Orozco, Danny		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PMschedule details.							
Alfredo Holguin									

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
24498					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:16:27 AM					
Mijarez, Jaime		Yearly - Santa Teresa MS Emer. Light Test: Annual - Refer to PMSchedule details.							
Alfredo Holguin									
24501					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress			7/1/2007 12:16:29 AM					
Mijarez, Jaime		Yearly - Santa Teresa MS Exit Sign Test: Annual - Refer to PMSchedule details.							
Alfredo Holguin									
25355		Cafeteria			8/2/2007		0	0.25	\$6.25
Medium	Work In Progress			8/2/2007 3:27:59 PM	8/2/2007				
Villalobos, Margret		BAD MICE PROBLEM - CALLED MARGRET TO PLEASE CALL IN WORK ORDER				8/2 - Faxed over to Watson PC - mkv NO CHARGE			
		PAULA SANCHEZ - SNP MANAGER - 589-9836							
Alma Terrell									
25919	Gym (1997)	Gym			8/16/2007		15		\$0.00
Medium	Work In Progress			8/16/2007 9:39:03 AM					
Carrasco, Danny		Need Danny carrasco to transport lift to Sta. Teresa Mid gym							
Carlos Castillo									
25430					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress			8/5/2007 12:14:42 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
Count: 41 Work Orders			Avg. Age of WO's	28		Total for Santa Teresa MS	0.25	\$43.75	

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

Location: Sunland Park ES

26232					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:20:27 PM				
Prospero, Manuel		2ND REQUEST - PORTABLES NEED PAINTING.							
Irene Trujillo									
25431					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:42 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
25972		Cafeteria			8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 3:01:34 PM				
Orozco, Danny		FAUCET TO 3 COMPARTMENT IS ROTTING OUT, WATER IS LEAKING.							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									
25973		Cafeteria			8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 3:02:49 PM				
Orozco, Danny		BOILER KEEPS ON SHUTTING OFF - THE SNP LADIES CONSTANTLY NEED TO GO OUTSIDE TO BACK ON.							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									
25974		Cafeteria			8/17/2007		14		\$0.00
Medium	Work In Progress				8/17/2007 3:04:40 PM				
Orozco, Danny		THERE IS A WATER LEAK UNDER DISHWASHER, NOT SURE IF WATER IS LEAKING FROM THE DISPOSAL, WATER LINE TO DISHWASHER.							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									
25395		Cafeteria			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:20:24 PM				
Orozco, Danny		COLD UNIT TO SERVING LINE IS NOT COLD							
		MARINA RAMIREZ - SNP MANAGER 589-2524							
Alma Terrell									
26236					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:31:54 PM				
Villalobos, David		CLASSROOM 25 - WATER FLUSING (IT IS STUCK) IN COMMUNE. WATER RUNS FOR 15-20 MINS. THEN STOPS.							
Irene Trujillo									
8/31/2007 5:21:04 PM									

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

Location: Sunland Park ES

26228					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 10:33:19 AM				
Prospero, Manuel		PLEASE INSTALL A SMALL BULLETIN BOARD IN ROOM 41.							
Irene Trujillo									

26231					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:19:39 PM				
Prospero, Manuel		EMERGENCY RED PAINT AROUND CIRCLE AT ENTRANCE							
Irene Trujillo									

25396		Cafeteria			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:22:25 PM				
Orozco, Danny		HAVING PROBLEMS WITH BOTTOM BLODGETT OVENS (1 OVER HEATS AND 1 HEATS UP FOR A WHILE THEN SHUTS OFF.							
		MARINA RAMIREZ - SNP MANAGER - 589-2545							
Alma Terrell									

25397		Cafeteria			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:24:46 PM				
Orozco, Danny		BOOR TO FREEZER IS BROKEN (WHEN THEY OPEN THE DOOR, THEN CLOSE IT, DOOR GETS UNEVEN)							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									

25398		Cafeteria			8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 2:26:51 PM				
Orozco, Danny		VEGETABLE SINK (THERE IS A LEAK ON THE DRAIN PIPE AREA)							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									

26344					8/28/2007		3		\$5,300.00
Medium	Work In Progress				8/28/2007 8:31:05 AM				
Holguin, Alfredo		Provide services and materials for installation of new controller to control existing lighting.				Joe V. picked up PO on 8/28-mkv			
Alfredo Holguin									

24458					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:12 AM				
Orozco, Danny		Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Sunland Park ES							
24532					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:41 AM				
Prospero, Manuel		Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24529					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:40 AM				
Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24530					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:40 AM				
Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24531					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:40 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24527					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:39 AM				
Prospero, Manuel		Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
24528					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:39 AM				
Prospero, Manuel		Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
24416					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24417					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

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

Location: Sunland Park ES

24418					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
26135					8/22/2007		9		\$0.00
Medium	Work In Progress				8/22/2007 9:00:08 AM				
Prospero, Manuel		PLEASE INSTALL A MARKER BOARD ON THE WALL IN THE LIBRARY.							
Irene Trujillo									
26014					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 8:29:59 AM				
Castillo, Carlos		THE ON/OFF SWITCH IN THE WOMEN'S BATHROOM IN THE OFFICE DOES NOT WORK.							
Irene Trujillo									
26032					8/20/2007		11		\$37.50
Medium	Work In Progress				8/20/2007 12:37:58 PM				
Villalobos, Margret		CLASSROOM 41 - MICE DROPPINGS AND ROACHES WERE FOUND THIS MORNING. THE TEACHER SWEEPED THE ROOM AND FOUND THIS. PLEASE HELP!!				FAXED PO 8/28			
Irene Trujillo									
26033					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 12:38:51 PM				
Prospero, Manuel		TWO CARTS NEED TO BE ASSEMBLED.							
Irene Trujillo									
26034					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 12:42:57 PM				
Prospero, Manuel		REMINDER - PLEASE INSTALL THE UNIVERSAL LCD PROJECTOR MOUNT IN THE CONFERENCE ROOM.							
Irene Trujillo									
25890					8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 12:30:05 PM				
Lozoya, Manny		PLEASE RE-KEY TA39 TO OPEN DOORS AT THE END OF HALL FOR KINDER.							
Irene Trujillo									
26233					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:21:15 PM				
Prospero, Manuel		2ND REQUEST - INSIDE CLASSROOM DOORS NEED PAINTING.							
Irene Trujillo									

8/31/2007 5:21:04 PM

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
26234					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:26:52 PM				
Prospero, Manuel		PLEASE DARKEN NUMBERS AROUND CIRCLE WHERE STUDENTS LINE UP.							
Irene Trujillo									
26235					8/24/2007		7		\$0.00
Medium	Work In Progress				8/24/2007 1:27:31 PM				
Prospero, Manuel		INSTALL CORK STRIPS OUTSIDE CLASSROOMS							
Irene Trujillo									
26273					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 9:15:39 AM				
Prospero, Manuel		3RD REQUEST - PLEASE INSTALL SHELF IN THE OFFICE.							
Irene Trujillo									
26368					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 3:38:08 PM				
Lozoya, Manny		CLASSROOM 18 - KEY TA10 DOES NOT WORK PROPERLY TO OPEN OR LOCK CLASSROOM DOOR.							
Irene Trujillo									
26345					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 8:49:19 AM				
Prospero, Manuel		CLASSROOM 18 - PLEASE REPAIR HOOK RACK FOR BACKPACKS; IT HAS BECOME LOOSE WITH THE WEIGHT OF BACKPACKS. ALSO, NEED AN ADDITIONAL ONE INSTALLED.							
Irene Trujillo									
26362					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 12:25:44 PM				
Prospero, Manuel		CLASSROOM 41 - PLEASE INSTALL PENCIL SHARPENER. THERE ARE 2 IN ROOM 24 PLEASE TAKE ONE AND INSTALL IN ROOM 41.							
Irene Trujillo									
26346					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 9:02:33 AM				
Ambriz, Jose		CHECK THE TEACHER'S LOUNGE- THE AIR CONDITIONING IS NOT WORKING. HOT AIR IS COMING OUT OF VENTS.							
Irene Trujillo									

806 - Work Orders In Progress (Fiscal Year)

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

Location: Sunland Park ES

26467 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 3:11:58 PM

Ronquillo, Ruben PLEASE INSTALL VENETIAL BLINDS - ONE ON THE DOOR IN THE CONFERENCE ROOM BY THE OFFICE; THE OTHER ON THE DOOR IN THE TEACHER'S LOUNGE.

Irene Trujillo

26439 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 9:09:27 AM

Prospero, Manuel THE PLATFORM OUTSIDE THE STORAGE SHED HAS WARPED AND IS BROKEN. PLEASE REPLACE.

Irene Trujillo

26447 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 11:14:47 AM

Prospero, Manuel PLEASE INSTALL PENCIL SHARPENER IN CLASSROOM #12.

Irene Trujillo

26448 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 11:15:34 AM

Prospero, Manuel PLEASE INSTALL PENCIL SHARPENER IN CLASSROOM #41.

Irene Trujillo

26458 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 1:02:34 PM

Prospero, Manuel CLASSROOM #29 - THE ROOF LEAKS IN A PARTICULAR CORNER ANYTIME IT RAINS. THE WATER RUNS DOWN AND RUINS MATERIALS AND EQUIPMENT.

Irene Trujillo

26456 8/30/2007 1 \$0.00

Medium Work In Progress 8/30/2007 1:00:47 PM

Lozoya, Manny CLASSROOM #37 - BACK DOOR IS TOO HARD TO OPEN WITH KNOB AND SQUEAKS ALOT WHEN OPENED.

Irene Trujillo

24962 7/20/2007 42 \$0.00

Medium Work In Progress 7/20/2007 11:45:33 AM

Lozoya, Manny Please help open two filing cabinets that were accidentally locked during the summer break.

Irene Trujillo

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
25025					7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 11:50:25 AM				
Prospero, Manuel		TEACHER'S DESK IN ROOM 10 - THE LEG ON DESK IS FALLING OFF PLEASE REPAIR.							
Irene Trujillo									
25022					7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 11:02:33 AM				
Lozoya, Manny		INSTALL A LOCK ON FILING CABINET IN ROOM 10.							
Irene Trujillo									
25070					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 11:22:01 AM				
Prospero, Manuel		SECURE ALL BULLETIN BOARDS IN THE CLASSROOMS AND HALLWAYS.							
Irene Trujillo									
25335					8/2/2007		29		\$0.00
Medium	Work In Progress				8/2/2007 10:32:19 AM				
Prospero, Manuel		Set up shelf on wall in the office.							
Irene Trujillo									
25405					8/3/2007		28		\$0.00
Medium	Work In Progress				8/3/2007 3:33:00 PM				
Lozoya, Manny		CLASSROOM 28 - PLEASE INSTALL A DOOR KNOB WITH A LOCK IN THE RESTROOM.							
Irene Trujillo									
25018					7/24/2007		38		\$0.00
Medium	Work In Progress				7/24/2007 9:25:34 AM				
Castillo, Carlos		INSTALLATION OF ENFOCUS PROJECTOR IN THE NEW CONFERENCE ROOM. THIS WILL BE MOUNTED FROM CEILING. WE HAVE THE HARDWARE TO DO THIS PROJECT.							
Irene Trujillo									
25068					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 11:03:48 AM				
Prospero, Manuel		SWINGS ON PLAYGROUND NEED TO BE REPAIRED. SOME OF THE SWINGS ARE BROKEN AT THE SEAT.							
Irene Trujillo									
25069					7/25/2007		37		\$0.00
Medium	Work In Progress				7/25/2007 11:05:34 AM				
Prospero, Manuel		ON THE KINDER PLAYGROUND - THE SANDS NEEDS TO BE LEVELED AND WEEDS REMOVED.				Route to Manny, material was delivered and as per Lupe grounds Manuel will spread. Wheel barrow will take care of pile of sand. 7/30 - Mike			
Irene Trujillo									

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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:		Sunland Park ES							
25127	Main Building				7/26/2007		36		\$0.00
Medium	Work In Progress			7/26/2007 3:24:02 PM					
Prospero, Manuel	2nd request - Tile in nurse's office is not level. Safety hazard concern, as student/staff may possibly trip and be injured.		8/2 - Route to M. Prospero. This issue was discussed w/him last year. Mike.						
Irene Trujillo									
25333					8/2/2007		29		\$0.00
Medium	Work In Progress			8/2/2007 10:31:13 AM					
Lozoya, Manny	Please key the following keys to open the back door in the grade level respective halls. Kinder - S. Aguilar TA39 Rm 24, L. Oaxaca TA24 Rm 25, S. Barraza TA27 Rm 21 - First Grade - S. Gardea TA35 Rm 38, G. Contreras TA36 Rm 39, and TA37 in the office.								
Irene Trujillo									
25550					8/7/2007		24		\$0.00
Medium	Work In Progress			8/7/2007 9:12:38 AM					
Lozoya, Manny	PLEASE RE-KEY TA3 TO OPEN THE SIDE FRONT DOOR IN THE HALLWAY FOR 5TH AND 6TH GRADE.								
Irene Trujillo									
25552					8/7/2007		24		\$0.00
Medium	Work In Progress			8/7/2007 9:15:16 AM					
Prospero, Manuel	TABLE IN CLASSROOM 21 NEEDS TO BE LOWERED								
Irene Trujillo									
25585					8/7/2007		24		\$0.00
Medium	Work In Progress			8/7/2007 3:52:19 PM					
Prospero, Manuel	CLASSROOM #21 - CHANGE COAT HANGERS (HOOKS) FROM FRONT ENTRANCE TO OUTSIDE ENTRANCE.		work order was generated to ramiro holguin and should have been for manuel prospero.						
Irene Trujillo									
25891					8/15/2007		16		\$0.00
Medium	Work In Progress			8/15/2007 12:33:38 PM					
Prospero, Manuel	SET UP SCREEN IN THE COMPUTER LAB.								
Irene Trujillo									
25850		Library			8/14/2007		17		\$0.00
Medium	Work In Progress			8/14/2007 2:03:02 PM					
Villalobos, Margret	LIBRARY - SPRAY FOR ANTS AND BUGS								
Irene Trujillo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
25848					8/14/2007		17		\$0.00
Medium	Work In Progress				8/14/2007 2:01:40 PM				
Prospero, Manuel		LIBRARY - NEED TO HAVE HOOKS PLACED INSIDE STORAGE ROOM FOR BOOK PUPPETS. ALSO NEED NAILS TO HANG CHARTS.							
Irene Trujillo									
25804					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 3:24:36 PM				
Prospero, Manuel		PORTABLE D - NEED A SMALL BOARD SCREWED TO WALL. ALSO, NEED A BACKPACK RACK FIXED.							
Irene Trujillo									
25805					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 3:25:32 PM				
Prospero, Manuel		PORTABLE D - PLEASE INSTALL NEW PENCIL SHARPENER.							
Irene Trujillo									
25648					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 8:35:23 AM				
Prospero, Manuel		LIBRARY - NEED ASSISTANCE IN NAILING AND HANGING HOOKS, ROD IN STORAGE ROOM.							
Irene Trujillo									
25679					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 2:03:12 PM				
Prospero, Manuel		PLEASE CHECK A/C FOR PORTABLE C. IT IS NOT WORKING.							
Irene Trujillo									
25680					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 2:08:02 PM				
Prospero, Manuel		CLOCK NEEDS A SCREW AND ANCHOR TO HANG ON WALL.							
Irene Trujillo									
25498					8/6/2007		25		\$0.00
Medium	Work In Progress				8/6/2007 10:27:51 AM				
Prospero, Manuel		MOUNT NAME SIGN ON DOOR FOR PRINCIPAL AND INTERN.							
Irene Trujillo									
25469					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:57 AM				
Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
25479					8/5/2007	8/13/2007	26		\$0.00	
Medium	Work In Progress				8/5/2007 12:15:01 AM					
Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos										
26429		Classroom			8/22/2007		9		\$0.00	
Medium	Work In Progress				8/29/2007 3:49:50 PM					
Castillo, Carlos		Copier will be placed in room 15 where the present copier is located. (Showed Mr. Castillo location)								
Linda Perez										
Count: 69 Work Orders			Avg. Age of WO's	24	Total for Sunland Park ES			0	\$5,337.50	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
24549					7/1/2007	7/9/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:48 AM				
Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24550					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:48 AM				
Quinones, Paul		Yearly - Sunrise ES Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
25480					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:15:01 AM				
Quinones, Paul		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25471					8/5/2007	8/13/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:58 AM				
Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25486					8/5/2007	8/6/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:15:04 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
26089		Classroom			8/21/2007		10		\$0.00
Medium	Work In Progress	301			8/21/2007 12:34:19 PM				
Quinones, Paul		Mr. Alonzo, room 301, room is leaking form the ceiling where the air duct is.							
Joanne Munoz									
25995		Classroom			8/17/2007		14		\$0.00
Medium	Work In Progress	ROOM 212			8/17/2007 6:48:54 PM				
Lozoya, Manny		The double doors in Mrs. Sanders room need to have locks installed the black core is still there							
Joanne Munoz									
25996		Classroom			8/17/2007		14		\$0.00
Medium	Work In Progress	room 201			8/17/2007 6:49:42 PM				
Lozoya, Manny		Mrs. Herrera, room 201, bathroom door needs a lock it still has the black core							
Joanne Munoz									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2007 - 6/30/2008 Order By Location, Status

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

Location: Sunrise ES

25997	Main Building	Classroom			8/17/2007		14		\$0.00
Medium	Work In Progress	room 104			8/17/2007 6:50:31 PM				
Lozoya, Manny		Mrs. Briones, room 104, double doors need a lock it still has the black core							

Joanne Munoz

25998	Main Building	Classroom			8/17/2007		14		\$0.00
Medium	Work In Progress	room 108			8/17/2007 6:51:22 PM				
Lozoya, Manny		Mrs. Turner, room 108, double doors need to have lock installed still has the black core.							

Joanne Munoz

26237	Main Building	Office			8/24/2007		7		\$0.00
Medium	Work In Progress	copyroom			8/24/2007 1:50:28 PM				
Sotelo, Enrique		MX-M550N, CPY ROOM HAS 20 AMP EPT #12				COPIER			

Joanne Munoz

26238	Main Building	Office			8/24/2007		7		\$0.00
Medium	Work In Progress	FRONT OFFICE			8/24/2007 2:01:01 PM				
Sotelo, Enrique		MX-M450NB FRONT OFFICE , ELECTRICAL OK EPT # 12				COPIER			

Joanne Munoz

25055		Athletic Field			7/24/2007		38		\$0.00
Medium	Work In Progress	outside			7/24/2007 4:44:23 PM				
Quinones, Paul		Need to secure the two trash cans on feid so they do not blow over.							

Joanne Munoz

25054		Office			7/24/2007		38		\$0.00
Medium	Work In Progress	supplycloset			7/24/2007 4:42:31 PM				
Lozoya, Manny		SupplyCloset door near the the cafeteria is not closing check this out							

Joanne Munoz

25785		Classroom			8/13/2007		18		\$0.00
Medium	Work In Progress	Luna Resource			8/13/2007 1:16:30 PM				
Lozoya, Manny		Michelle Gaytan, luna resouce room, parent ambassador, needs to have a lock put on her filing cabinet and also on her cabinets.							

Joanne Munoz

24830		Portables			7/17/2007		45		\$0.00
Medium	Work In Progress	Portables 5 & 7			7/17/2007 11:47:42 AM				
Quinones, Paul		Need to put up new bulletin board in the protables next to windows facing playground. Need done before students arrive.							

Joanne Munoz

8/31/2007 5:21:05 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			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
24414					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24415					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24459					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:12 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24832		Cafeteria			7/17/2007		45		\$0.00
Medium	Work In Progress	stage area			7/17/2007 12:07:26 PM				
Quinones, Paul		Need the cork board that was put on the stage wall to be put up a little higher where the blue line ends							
Joanne Munoz									
24667		Classroom			7/10/2007		52		\$0.00
Medium	Work In Progress	sever classrooms			7/10/2007 3:12:28 PM				
Quinones, Paul		Classrooms need to have dipensers replaced. Jesse head custodian has the list ready need for maint. to pick up list. and install.							
Joanne Munoz									
24666		Office			7/10/2007		52		\$0.00
Medium	Work In Progress	front handicap			7/10/2007 3:10:07 PM				
Lozoya, Manny		Front door to school needs to be serviced door is jamming. This door is the one located entering the door for handicap entrance.							
Joanne Munoz									
25308		Parking Lot			8/1/2007		30		\$0.00
Medium	Work In Progress				8/1/2007 2:30:17 PM				
Quinones, Paul		need to install warning (ballard) around electrical j-box east of bus drop-off where bus broke the cover.							
Alfredo Holguin									
26333					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 8:00:34 AM				
Villalobos, Margret		Need price quote for Piegon Control.							
Alfredo Holguin									

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
25414					8/5/2007	8/11/2007	26		\$0.00
Medium	Work In Progress				8/5/2007 12:14:36 AM				
Quinones, Paul		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
25597					8/8/2007		23		\$0.00
Medium	Work In Progress				8/8/2007 8:38:46 AM				
Solis, Lorenz		REQUESTING AIR FILTERS FOR CLASS RMS,WORK RMS.,AND ADMIN. OFFICES. 18X20X1 FILTER. 16 BOX'S TOTAL OF 192 FILTERS							
Paul Quinones									
25535					8/6/2007		25		\$0.00
Medium	Work In Progress				8/6/2007 4:44:44 PM				
Solis, Lorenz		REQUESTING CONDENSATE SENSERS FOR UNITS IN RMS 101,AND 305.							
Paul Quinones									
26069					8/21/2007		10		\$0.00
Medium	Work In Progress				8/21/2007 8:05:54 AM				
Ontiveros, Joe		STRONG SEWAGE ODER COMING FROM PLUMBING VENT PIPES IN REST RM NEXT TO RMS. 102,AND 104.							
Paul Quinones									
25934					8/16/2007		15		\$0.00
Medium	Work In Progress				8/16/2007 2:59:55 PM				
Sotelo, Enrique		REPLACE MAGNETIC CONTROL TO THE A/C UNIT,BURNED RM.101.							
Paul Quinones									
24736					7/12/2007		50		\$0.00
Medium	Work In Progress				7/12/2007 3:02:48 PM				
Quinones, Paul		painting parking lanes speed bumps parking lot areas							
Paul Quinones									
25874		Lift Station			8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 8:10:43 AM				
Lozoya, Manny		need 2 locks for new fence at wwtp							
Ricardo Jacquez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Sunrise ES							
26012					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 8:23:29 AM				
Sotelo, Enrique		need to replace eletrical box from lift station thanks							
Ricardo Jacquez									
Count: 32 Work Orders		Avg. Age of WO's		30	Total for Sunrise ES			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
26091					8/21/2007		10		\$0.00
High	Work In Progress				8/21/2007 1:10:13 PM				
Lozoya, Manny		please re-key maint door. people are entering afterhours. see mike before.							
Michael Munoz									
26193					8/23/2007		8		\$0.00
Medium	Work In Progress	Outside			8/23/2007 1:47:10 PM				
Miranda, Danny		As per Mike received a parent complaint. Need to remove dead tree and also trees need to be watered on a regular basis.							
Michael Munoz									
26372					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 3:52:05 PM				
Sotelo, Enrique		NEED TO CK. LIGHT IN FRONT LOBBY							
Danny Miranda									
26374					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 3:53:47 PM				
Sotelo, Enrique		NEED TO CK. LIGHT AND SWITCH W/KEY IN 200-WING							
Danny Miranda									
26375					8/28/2007		3		\$0.00
Medium	Work In Progress				8/28/2007 3:55:35 PM				
Sotelo, Enrique		NEED 4 FT. LIGHT LAMPS							
Danny Miranda									
26282					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 10:11:14 AM				
Ontiveros, Joe		NEED TO CK. TWO WATER HEATERS TO CAFETERIA THERE IS NO HOT WATER							
Danny Miranda									
26287		Classroom			8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 10:53:27 AM				
Miranda, Danny		NEED TO HAVE TELEVISION AND VCR TO BE MOVED FROM ROOM 211 TO ROOM 301							
Debra Facio									
26288					8/27/2007		4		\$0.00
Medium	Work In Progress				8/27/2007 10:55:27 AM				
Miranda, Danny		NEED TO HAVE 5 NEW WALL MOUNTS SETUP IN OFFICE, LIBRARY, ROOM 109,103,							
Debra Facio									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
24634		Office			7/9/2007		53		\$0.00
Medium	Work In Progress				7/9/2007 3:02:27 PM				
Lozoya, Manny	NEED TO HAVE 2 KEYS MADE ONE FOR ROOM 205 AND 207								
Debra Facio									
24972					7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 3:13:10 PM				
Lozoya, Manny	NEED 5 SETS OF EACH KEY (M4 AND 2) FOR FLASHING LIGHTS IN VADO. M4 IS DANNY MIRANDA ORIGINAL AND KEY 2 IS COUNTY.								
Carlos Vigil									
25878		Cafeteria			8/15/2007		16		\$0.00
Medium	Work In Progress				8/15/2007 8:20:32 AM				
Orozco, Danny	need to ck. boiler to kitchen area, needs to be reset every three days								
Danny Miranda									
25202					7/30/2007		32		\$0.00
Medium	Work In Progress				7/30/2007 1:05:48 PM				
Lozoya, Manny	RM. 202 SP. ED. NEED TO PUT SPECIAL TYPE OF DOOR KNOBE SO THREE YEAR OLD CHILD WILL NOT GET OUT								
Danny Miranda									
25155					7/27/2007		35		\$0.00
Medium	Work In Progress				7/27/2007 8:23:24 AM				
Lozoya, Manny	NURSE OFFICE RESTROOM DOOR WILL NOT OPEN								
Danny Miranda									
25130					7/26/2007		36		\$0.00
Medium	Work In Progress				7/26/2007 3:51:20 PM				
Gonzalez, Salvador	need to weld new brackets & rollers on front gates (see chava)								
Danny Miranda									
24951					7/20/2007		42		\$0.00
Medium	Work In Progress				7/20/2007 8:49:03 AM				
Sotelo, Enrique	need weatherproof electrical covers for recepticals around out side of building								
Danny Miranda									
24460					7/1/2007	7/22/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:16:12 AM				
Orozco, Danny	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
Alfredo Holguin									

806 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2007 - 6/30/2008 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
26027					8/20/2007		11		\$0.00
Medium	Work In Progress				8/20/2007 10:11:12 AM				
Hernandez, Guillermo		need tools for custodians (list was already sent to office)							
Armando Diaz									
24360					7/1/2007	7/7/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:47 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24361					7/1/2007	8/1/2007	61		\$0.00
Medium	Work In Progress				7/1/2007 12:15:47 AM				
Miranda, Danny		Yearly - Vado ES Exit Sign Test: Annual - Refer to PM schedule details.							
Alfredo Holguin									
25645					8/9/2007		22		\$0.00
Medium	Work In Progress				8/9/2007 8:25:13 AM				
Villalobos, Margret		NEED TO SPRAY FOR BUGS INSIDE BUILDING							
Danny Miranda									
25810					8/13/2007		18		\$0.00
Medium	Work In Progress				8/13/2007 3:55:34 PM				
Solis, Lorenzø		need to ck. unit in rm. 201 must be reset every day							
Danny Miranda									
24910					7/19/2007		43		\$0.00
Medium	Work In Progress				7/19/2007 10:46:46 AM				
Villalobos, Margret		PLEASE SPRAY FOR SPINDERS AND CRICKETS							
Frank Lara									
Count: 22 Work Orders		Avg. Age of WO's 26		Total for Vado ES		0		\$0.00	
Count: 806 Work Orders		Avg. Age of WO's 27		Grand Total		16.75		\$6,955.88	