

1096 - 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	93		\$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 PMSchedule details.							
Alfredo Holguin									
24561					7/1/2007	7/9/2007	93		\$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 PMSchedule details.							
Alfredo Holguin									
24559					7/1/2007	7/9/2007	93		\$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	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:50 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Monthly FE Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
24554					7/1/2007	8/1/2007	93		\$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 PMSchedule details.							
Alfredo Holguin									
24600					7/6/2007		88		\$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									
26535					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:11 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
26536					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:11 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PMSchedule 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									
26514					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:02 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27651					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:46 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27652					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:46 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27622					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:34 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27582					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:18 AM				
Apodaca, Romauldo		Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 13 Work Orders			Avg. Age of WO's	50	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									
27583					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:18 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27630					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:37 AM				
Orozco, Danny		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27653					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:46 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27600					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:25 AM				
Villalobos, Hector		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27655					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:47 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26515					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:03 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
26537					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:11 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26539					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:12 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
27214					9/20/2007		12		\$0.00
Medium	Work In Progress			9/20/2007 8:22:52 AM					
Carbajal, Jimmy			NEED TO MOVE JUDY CREEGAN FROM AE TO GMC WING: FIRE PROOF CAFINET, FAX, BOXES, ETC. ROSA CAN REREACHED @882-1018 OR 882-0036.		9/20/07 - AS PER JIMMY & GUILLERMO - THEY CAN DO THIS ON TUESDAY (9/25/07)				
Rosa Hidalgo									
27275	Cafeteria	Cafeteria			9/21/2007		11		\$0.00
Medium	Work In Progress			9/21/2007 8:48:49 AM					
Orozco, Danny			WALK-IN - MOTOR GOING OUT. ALOT OF NOICE. GOING OFF AND ON.						
			BECKY S. SNP MGR 882-3507						
Jacqueline Aguilar									
26435	Dona Ana	Classroom			8/30/2007		33		\$0.00
Medium	Work In Progress			8/30/2007 7:36:35 AM					
Solis, Lorenzo			Learning center branch replace roof heater						
Hector Villalobos									
26436	AnnexBuilding	Portables			8/30/2007		33		\$0.00
Medium	Work In Progress			8/30/2007 7:38:20 AM					
Solis, Lorenzo			pt 218 need to replace heater						
Hector Villalobos									
26332	Main Building				8/28/2007		35		\$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									
27063	Cafeteria	Cafeteria			9/17/2007		15		\$0.00
Medium	Work In Progress			9/17/2007 8:18:29 AM					
Orozco, Danny			Old cafeteria borken sink trap 1 1/2 copper						
Hector Villalobos									
26809	Drug Free Bldg.	Office			9/7/2007		25		\$0.00
Medium	Work In Progress			9/7/2007 3:07:42 PM					
Villalobos, Hector			Repair ramps @ drug free.						
Hector Villalobos									
26946	Main Building	Hallway/Corridor			9/12/2007		20		\$0.00
Medium	Work In Progress			9/12/2007 2:55:39 PM					
Villalobos, Hector			Install new bulletin boards in hallway mild blg all 19						
Hector Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
27548		Portables			9/28/2007		4		\$0.00
Medium	Work In Progress			9/28/2007 8:26:44 AM					
Ronquillo, Ruben		PT3 broken window 33 3/4x 22							
Hector Villalobos									
27502	Main Building				9/27/2007		5		\$0.00
Medium	Work In Progress			9/27/2007 10:03:40 AM					
Ronquillo, Ruben		Borken wire glass 21 1/4x58 room 21							
Hector Villalobos									
27741	Main Building	Hallway/Corridor			10/1/2007		1		\$0.00
Medium	Work In Progress			10/1/2007 3:28:08 PM					
Villalobos, Hector		Need to repair ceiling tile mild blg hallway							
Hector Villalobos									
27273	Chapter I				9/21/2007		11		\$0.00
Medium	Work In Progress			9/21/2007 8:33:41 AM					
Villalobos, Hector		Assemble new shelve chapter math room							
Hector Villalobos									
27414	AnnexBuilding	Office			9/25/2007		7		\$0.00
Medium	Work In Progress			9/25/2007 3:21:14 PM					
Carrasco, Danny		Annex room 206 need a/c pump							
Hector Villalobos									
27466	Nurse Building	Office			9/26/2007		6		\$0.00
Medium	Work In Progress			9/26/2007 2:52:17 PM					
Villalobos, Hector		Move partition and countertop from Rosa office to Track							
Hector Villalobos		Pre k pt							
26150	Main Building	Office			8/22/2007		41		\$0.00
Medium	Work In Progress			8/22/2007 3:07:17 PM					
Lara, Ralph		Mrs Marquez office relocate door for safety reason				9/19 - Route to Rafa asp Mike			
Hector Villalobos									
25649	North Wing				8/9/2007		54		\$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							
25491		Portables			8/6/2007		57		\$0.00
Medium	Work In Progress			8/6/2007 8:31:34 AM					
Sotelo, Enrique		pt 221 has a electrical sort							
Hector Villalobos									

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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							
24684	Drug Free Bldg.	Office			7/11/2007		83		\$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		60		\$0.00
Medium	Work In Progress				8/3/2007 11:57:08 AM				
Gonzales, Angel		repair weed eater							
David Vega									
25606	Annex Building	Classroom			8/8/2007		55		\$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									
27503	Main Building	Custodial			9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 10:47:39 AM				
Hernandez, Guillermo		need 4 55 gallon trash cans for outside playgrounds							
David Vega									
24804		Cafeteria			7/16/2007		78		\$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									
25561		Cafeteria			8/7/2007		56		\$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									
26289	Cafeteria	Cafeteria			8/27/2007		36		\$0.00
Medium	Work In Progress				8/27/2007 11:19:01 AM				
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									

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Assigned To	Description								
Requester Name									
Location:		Anthony ES							
26348	Cafeteria	Cafeteria			8/28/2007		35		\$0.00
Medium	Work In Progress			8/28/2007 10:07:49 AM					
Orozco, Danny	REACH - IN REFRIG. TEMP IS GOING UP FAST WAS AT 50 THIS MORNING AND NOW ITS AT 55.								
Jacqueline Aguilar	CUCA PEREZ: SNP MGR 882-5607								
24442					7/1/2007	7/22/2007	93	4	\$380.00
Medium	Work In Progress			7/1/2007 12:16:02 AM	10/2/2007				
Orozco, Danny	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING						
Alfredo Holguin									
24365					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress			7/1/2007 12:15:48 AM					
Villalobos, David	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
24366					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress			7/1/2007 12:15:48 AM					
Villalobos, David	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
25565		Cafeteria			8/7/2007		56		\$0.00
Medium	Work In Progress			8/7/2007 11:21:17 AM					
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.								
Alma Terrell	Becky Saenz - SNP Manager 882-3507								
25569		Cafeteria			8/7/2007		56		\$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								
Alma Terrell	Becky Saenz - SNP Manager 882-3507								

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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

24586	Dona Ana	Cafeteria			7/2/2007		92		\$0.00
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Medium	Work In Progress				7/2/2007 9:40:03 AM				
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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

26750	Cafeteria	Cafeteria			9/6/2007		26		\$0.00
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Medium	Work In Progress				9/6/2007 12:38:20 PM				
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Orozco, Danny As per Mr. Giovas, he was there at Anthony Elementary, water is leaking from the top and bottom pipes to the dishwashing machine.

Rebecca Saenz - SNP Manager 882-3507

Alma Terrell

Count: 40 Work Orders			Avg. Age of WO's	35		Total for Anthony ES	4	\$380.00	
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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	93		\$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	93		\$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	93		\$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	93		\$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									
24539					7/1/2007	8/1/2007	93		\$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									
26834		Portables			9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 9:22:24 AM				
Holguin, Ramiro		Portable 147 - Boards on ramp were damaged. Case# 2007-08468 W. Hampton 855							
Jimmy Cortez									
26835					9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 9:24:05 AM				
Lara, Ralph		Morgan Bldg door was damaged. Case# 2007-08468 W. Hampton 855							
Jimmy Cortez									
24443					7/1/2007	7/22/2007	67	0.25	\$146.25
Medium	Work In Progress				7/1/2007 12:16:03 AM	9/6/2007			
Orozco, Danny		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

27278		Cafeteria			9/21/2007		11		\$0.00
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Medium	Work In Progress				9/21/2007 2:02:30 PM				
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Orozco, Danny KIDS PLAYING WITH A BASKETBALL BROKE SERVING LINE GLASS IN THE KITCHEN.

ESLA CHAIREZ 882-2417

Jacqueline Aguilar

26824	Main Building	Gym			9/10/2007		22		\$0.00
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Medium	Work In Progress	5058822242			9/10/2007 6:54:35 AM				
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Lozoya, Manny LOCK TO HATCH TO ROOF WAS BROKEN OFF DURING THE BREAK IN NEEDS TO BE REPLACED

Jimmy Cortez

27122					9/18/2007		14		\$0.00
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Medium	Work In Progress				9/18/2007 10:30:32 AM				
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NEED 2 NEW TIRES FOR DOLLY 1 HAS A HOLE IN IT AND THE OTHER ONE IS ABOUT THE SAME

Jimmy Cortez

26739					9/4/2007		28		\$1,400.00
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Medium	Work In Progress				9/6/2007 9:41:23 AM				
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Holguin, Ramiro Some tagging on Rm 135 and top of bldg eastside of cafeteria.
Stolen Equipment: gateway, lenuxes printer, cassesst player sony SE 100879-FED
Case# 2007-08258 Deputy Alvarado 657

Jimmy Cortez

26732		Cafeteria			9/6/2007		26		\$0.00
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Medium	Work In Progress				9/6/2007 8:23:55 AM				
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Orozco, Danny TILT SKILLET: PILOT LIGHT IS ON BUT BURNERS ARE OFF. WILL NOT TURN ON.

ALICE F. SNP MGR 233-2341

Jacqueline Aguilar

27028					9/14/2007		18		\$0.00
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Medium	Work In Progress				9/14/2007 12:53:01 PM				
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Solis, Lorenz DRINKING FOUNTIAN FRONT LOBBY STOPED WORKING NEEDS TO BE REPLACE

Ramiro Holguin

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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									
27062					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 8:15:45 AM				
Ronquillo, Ruben		TO RUBEN GOING TO NEED 5 RAKES & HOES & 3 SHOVELS FOR THE COMMUNITY SERVICE PROJECT FOR FRIDAY 9/21/07							
Ramiro Holguin									
26903					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 1:37:37 PM				
Ronquillo, Ruben		To Ruben filters 4- 16"x45"x1" 4-20"x40"x1 10-16"x20"x1" 12- 12"x25"x1" 12-14"x28"x1"							
Ramiro Holguin									
26743					9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 10:39:37 AM				
Munoz, Michael		NEED TO REPLACE CARPET ON STAGE AND PORTABLE 146							
Ramiro Holguin									
26729					9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 7:59:56 AM				
Sotelo, Enrique		9/05/07 REFRIGERATION UNIT PORTABLE 142 NEEDS ELECTRICAL HOOKUP							
Ramiro Holguin									
26291					8/27/2007		36		\$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		42		\$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									
24624					7/9/2007		85		\$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									

1096 - 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:		Berino ES							
26538					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:12 AM					
Holguin, Ramiro	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
26541					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:13 AM					
Holguin, Ramiro	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
26516					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:03 AM					
Holguin, Ramiro	Monthly - Berino ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
25442					8/5/2007	8/13/2007	58		\$0.00
Medium	Work In Progress			8/5/2007 12:14:46 AM					
Holguin, Ramiro	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
25439					8/5/2007	8/13/2007	58		\$0.00
Medium	Work In Progress			8/5/2007 12:14:45 AM					
Holguin, Ramiro	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
25417					8/5/2007	8/11/2007	58		\$0.00
Medium	Work In Progress			8/5/2007 12:14:37 AM					
Holguin, Ramiro	Monthly - Berino ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
27654					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:47 AM					
Holguin, Ramiro	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
27657					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:48 AM					
Holguin, Ramiro	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									

1096 - 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: Berino ES									
27601					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:25 AM					
Holguin, Ramiro	Monthly - Berino ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
27631					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:37 AM					
Orozco, Danny	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
27625					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:35 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
27584					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:19 AM					
Holguin, Ramiro	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
Count: 33 Work Orders		Avg. Age of WO's 37		Total for Berino ES			0.25	\$1,546.25	

1096 - 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: Chaparral ES									
27585					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:19 AM				
Ramirez, Joe		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27725					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 1:05:28 PM				
Lozoya, Manny		Need to do key exchange for Joe Ramirez from CHE to MQ on Friday, October 5th. (Coordinate w/Bldg Mechanic)							
Michael Munoz									
26829	Concession				9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 8:13:46 AM				
Solis, Lorenzo		Need to install vent for Kiln.							
Michael Munoz									
26828	Concession				9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 8:11:17 AM				
Sotelo, Enrique		Need to connect electrical to Kiln.							
Michael Munoz									
27602					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:26 AM				
Ramirez, Joe		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27656					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:48 AM				
Ramirez, Joe		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27632					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:38 AM				
Orozco, Danny		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
26636					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:49 AM				
Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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

26622					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:43 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual EVS - Refer to PM schedule details.							
Margret Villalobos									

26589					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:31 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual MCD - Refer to PM schedule details.							
Margret Villalobos									

26590					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:31 AM				
Ramirez, Joe		Monthly - Chaparral ES A-5 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									

26586					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:30 AM				
Ramirez, Joe		Monthly - Chaparral ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									

26581					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:29 AM				
Ramirez, Joe		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

26582					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:29 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual EVD - Refer to PM schedule details.							
Margret Villalobos									

26587					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:30 AM				
Ramirez, Joe		Monthly - Chaparral ES A-8 Quarterly HPW Unit - Refer to PM schedule details.							
Margret Villalobos									

26588					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:30 AM				
Ramirez, Joe		Monthly - Chaparral ES A-2 Quarterly H/C IREH - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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

26583					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:29 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual EVD - Refer to PMschedule details.							
Margret Villalobos									

26584					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:29 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual EVD - Refer to PMschedule details.							
Margret Villalobos									

26585					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:29 AM				
Ramirez, Joe		Monthly - Chaparral ES A-1 Semiannual EVD - Refer to PMschedule details.							
Margret Villalobos									

26517					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:04 AM				
Ramirez, Joe		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									

26540					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:13 AM				
Ramirez, Joe		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									

27697					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:03 AM				
Ramirez, Joe		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

27698					9/30/2007	10/1/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:04 AM				
Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PMschedule details.							
Margret Villalobos									

24647		Custodial			7/9/2007		85		\$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									

1096 - 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									
26931		Classroom			9/12/2007		20		\$0.00
Medium	Work In Progress	512			9/12/2007 10:40:56 AM				
Lozoya, Manny teacher is requesting another key for room. There are now two teachers in that room. See Ms. Adina									
Jennifer Corral									
26845		Office			9/10/2007		22		\$0.00
Medium	Work In Progress	Office			9/10/2007 2:31:44 PM				
Munoz, Michael Need carpet in front office to be replaced with either tile or a really nice blue carpet.									
Jennifer Corral									
26649		Portables			9/4/2007		28		\$0.00
Medium	Work In Progress	p-3			9/4/2007 8:25:13 AM				
Lozoya, Manny need another key to portable 3 for pre kinder classes for new clerk. See Judy Atkins									
Jennifer Corral									
26299		Classroom			8/27/2007		36		\$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									
24935		Classroom			7/20/2007		74		\$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		74		\$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		74		\$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									

1096 - 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

24940 Computer Lab 7/20/2007 74 \$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 69 \$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

25329 8/2/2007 61 \$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

26230 Classroom 8/24/2007 39 \$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

26071 Office 8/21/2007 42 \$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

25921 Classroom 8/16/2007 47 \$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 FAXED PO 8/28

Jennifer Corral

1096 - 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									
27215					9/20/2007		12		\$0.00
Medium	Work In Progress				9/20/2007 8:32:42 AM				
Briones, Enrique		9/20/07. we need discarded furn. and equip. to be picked up by the purch. wrhse. turn in sheets are available.							
Joe Ramirez									
26403					8/29/2007		34		\$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									
26976					9/13/2007		19		\$0.00
Medium	Work In Progress				9/13/2007 6:57:38 AM				
Lozoya, Manny		9/13/07 fire proof file cabinet in principals' office needs to be re-keyed.							
Joe Ramirez									
25709					8/10/2007		53		\$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		55		\$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		55		\$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									
26178		Library			8/23/2007		40		\$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									
24517					7/1/2007	8/1/2007	93		\$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									

1096 - 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										
24516					7/1/2007	7/9/2007	93		\$0.00	
Medium	Work In Progress				7/1/2007 12:16:34 AM					
Ramirez, Joe		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMSchedule details.								
Alfredo Holguin										
24960					7/20/2007		74		\$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								
24376					7/1/2007	8/1/2007	93		\$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	93		\$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										
24444					7/1/2007	7/22/2007	85	2	\$190.00	
Medium	Work In Progress				7/1/2007 12:16:06 AM	9/24/2007				
Orozco, Danny		Monthly - Chapparral ES Range Hood Cleaning - Refer to PMSchedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING				
Alfredo Holguin										
27015					9/14/2007		18		\$0.00	
Medium	Work In Progress	Line Locate			9/14/2007 10:18:45 AM					
Sotelo, Enrique		Need to have line locate at the PRE - K (electrical and plumbing underground pipes) if yo have any questions please call Silver in Technology on Monday.								
Cora Ramirez										
Count: 51 Work Orders		Avg. Age of WO's 40		Total for Chaparral ES				2	\$240.00	

1096 - 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 HS							
25725		Cafeteria			8/10/2007		53		\$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									
26038					8/20/2007		43		\$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		43		\$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		43		\$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		43		\$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									
26043					8/20/2007		43		\$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									
26045					8/20/2007		43		\$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									

1096 - 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 HS									
26046					8/20/2007		43		\$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									
26047					8/20/2007		43		\$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		43		\$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		43		\$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		43		\$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		43		\$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		43		\$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									

1096 - 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 HS									
26053					8/20/2007		43		\$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									
26054					8/20/2007		43		\$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		43		\$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		43		\$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		43		\$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									
24434					7/1/2007	8/1/2007	93		\$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									
24435					7/1/2007	8/1/2007	93		\$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									

1096 - 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: Chaparral HS									
26639					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:50 AM				
Quinones, Paul		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
26640					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:50 AM				
Quinones, Paul		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27406					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 10:41:43 AM				
Arthur Contreras		WILL NEED HELP FROM BLDG MECHANIC ON FRIDAY (9/28/07) TO PICK UP 160 CHAIRS FROM SUNRISE ELEMENTARY FOR USE WITH BLDG USE #2007-457 FOR RIBBON CUTTING CEREMONY/ @ CHAPARRAL HIGH. CHAIRS NEED TO BE RETURNED ON MONDAY, OCT 1.							
24436					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:00 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24884					7/18/2007		76		\$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									
26904		Custodial			9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 2:05:56 PM				
Hernandez, Guillermo		We need the toilet paper dispensers (all) at Chaparral High changed to jumbo roll dispensers.							
Jesus Estrada									
25501					8/6/2007		57		\$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									

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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: Chaparral HS									
27410					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 2:10:33 PM				
Ontiveros, Guadalupe	Chaparral High School: Requesting Lobo Lane Fenceline be treated with arsenal and round up. Need motorized sprayer to spray on fenceline. All weeds are cut and raked. Thank You...								
Johnny Acuna									
27525					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 3:50:50 PM				
Villalobos, Margret	MOUSE TRAPS ARE REQUESTED THROUGH OUT CAMPUS								
Eddie Baeza									
27735					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 2:58:40 PM				
Sotelo, Enrique	AN ELECTRICIAN IS REQUESTED FOR THE WEEK OF OCT. 8, TO ASSIST IN PERFORMING EMERGENCY LIGHTING INSPECTION.								
Eddie Baeza									
27280					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 2:11:32 PM				
Baeza, Eddie	9-19-07					9/19 -8			
	1.5 HRS CFHECK ALL SYSTEMS 6.5 HRS REMOVE CONSTRUCTION REMNANTS FROM WEIGHT RM. TO MAINT STORAGE								
Eddie Baeza									
27284					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 2:19:48 PM				
Gonzales, Angel	APPROXIMATELY 150 GALLONS ARE REQUESTED FOR THE FIRE PUMP.								
Eddie Baeza									
27314					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 3:11:50 PM				
Ronquillo, Ruben	A TEACHER OF THE MONTH SIGN IS REQUESTED								
Eddie Baeza									
27283					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 2:17:52 PM				
Villalobos, Margret	MOUSE TRAPS ARE REQUESTED FOR ALL COPIER RMS.								
Eddie Baeza									

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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: Chaparral HS									
27393					9/25/2007		7		\$0.00
Medium	Work In Progress			9/25/2007 7:55:07 AM					
Lozoya, Manny	DOOR AT THE TRAINERS OFFICE WAS DAMAGED. hINGE ON DOOR WAS BENT AND DOOR CANNOT BE SECURED. MEDICAL SUPPLIES ARE KEPT IN THIS OFFICE.								
Eddie Baeza									
26036					8/20/2007		43		\$0.00
Medium	Work In Progress			8/20/2007 1:18:09 PM					
Boyd, David	WARRANTY WO. D-WING COMPUTOR RM. CHANGE STORE RM. LOCK TO CLASS RM.LOCK								
Eddie Baeza									
27701					9/30/2007	10/1/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:05 AM					
Baeza, Eddie	Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details.								
Margret Villalobos									
27702					9/30/2007	10/1/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:05 AM					
Baeza, Eddie	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
27700					9/30/2007	10/1/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:04 AM					
Baeza, Eddie	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
26643					9/2/2007	9/23/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:51 AM					
Orozco, Danny	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos									
26642					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:51 AM					
Quinones, Paul	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

1096 - 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 HS									
26641					9/2/2007	9/23/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:51 AM				
Orozco, Danny		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
26638					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:49 AM				
Quinones, Paul		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25662					8/9/2007		54		\$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									
25084		Cafeteria			7/25/2007		69		\$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									
27231					9/20/2007		12		\$0.00
Medium	Work In Progress				9/20/2007 3:15:24 PM				
Baeza, Eddie		All Bldg Mechanics in (Chap Area) need to report to Chaparral High School on Monday Sept. 24 @ 7:30 to cut weeds off Lobo Avenue.							
Michael Munoz									
26400					8/29/2007		34		\$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									
25873		Lift Station			8/15/2007		48		\$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									

1096 - 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: Chaparral HS

26073 8/21/2007 42 \$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

26275 A-Wing Office 8/27/2007 36 \$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

26712 Hallway/Corridor 9/5/2007 27 \$0.00

Medium Work In Progress G-Wing 9/5/2007 3:47:58 PM

Lozoya, Manny 1. PLEASE CHANGE CORE ON G-WING TO CH-86 (OUTSIDE DOOR) SO THAT THE COACHES CAN USE THE COPY MACHINE ON THE WEEKENDS.
2. WE NEED A SPARE KEY FOR MICROPHONE BOX IN THE GYM (KEY# B399A
3. NEED A CORE AND KEY FOR PRODUCTION ROOM IN THE LIBRARY.-----

Rosa Quezada

26821 9/7/2007 25 \$0.00

Medium Work In Progress BAND ROOM 9/7/2007 4:31:33 PM

Lozoya, Manny RESTROOMS - LOCKS SHOULD BE CHANGED BECAUSE STUDENTS CAN LOCK THE DOOR FROM THE INSIDE AND IT SHOULDN'T BE THE CASE. GIRLS DOOR WON'T LOCK EITHER. ALSO, THE BATHROOM NEEDS BOYS AND GIRLS SIGNS POSTED ONT THE DOORS

Rosa Quezada

26822 9/7/2007 25 \$0.00

Medium Work In Progress OUTSIDE HOSE 9/7/2007 4:33:14 PM

Lozoya, Manny NEED 8 KEYS FOR OUTSIDE HOSE BIBS, AS PER EDDIE BAEZA

Rosa Quezada

26823 Cafeteria 9/7/2007 25 \$0.00

Medium Work In Progress SNP MANAGER 9/7/2007 4:34:11 PM

Lara, Ralph JUANITA MONTELONGO NEEDS A NAME TAG FOR HER OFFICE
SNP MANAGER

Rosa Quezada

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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: Chaparral HS									
26941					9/12/2007		20		\$0.00
Medium	Work In Progress	gym			9/12/2007 2:15:46 PM				
Lozoya, Manny		please rekey the ch1 key to a ch86 to fit the custodial door on the northwest end of the gym.							
Rosa Quezada									
26943	B-Wing				9/12/2007		20		\$0.00
Medium	Work In Progress	B-2			9/12/2007 2:26:44 PM				
Lozoya, Manny		COACH YTURRALDE NEEDS A KEY (CH32) TO ACCESS WASHER AND DRYER FOR FOOTBALL							
Rosa Quezada									
26964	C-Wing				9/12/2007		20		\$0.00
Medium	Work In Progress	sped room			9/12/2007 3:55:48 PM				
Lozoya, Manny		need ch32 to open door - need two keys - one for teacher and one for spare							
Rosa Quezada									
27415		Classroom			9/25/2007		7		\$0.00
Medium	Work In Progress	G-3			9/25/2007 3:23:46 PM				
Lozoya, Manny		WE NEED KEY#113-E FOR DESK AND #133-E FOR CABINET							
Rosa Quezada									
27423					9/25/2007		7		\$0.00
Medium	Work In Progress	HEALTH			9/25/2007 4:02:57 PM				
Lozoya, Manny		NEED D-232AR (DESK STORAGE) AND D-256AR (MEDICAL ROOM KEY)							
Rosa Quezada									
27424		Classroom			9/25/2007		7		\$0.00
Medium	Work In Progress	E-5			9/25/2007 4:05:57 PM				
Lozoya, Manny		NEED KEY FOR CABINETS IN E-5 D-220AR							
Rosa Quezada									
26965		Gym			9/12/2007		20		\$0.00
Medium	Work In Progress	gym			9/12/2007 3:57:05 PM				
Lozoya, Manny		need 4 keys off the GM1 master for coaches, Nougues, Yturralde, and Ulibarri and one for spare							
Rosa Quezada									
26967	C-Wing	Classroom			9/12/2007		20		\$0.00
Medium	Work In Progress	sped - c wing			9/12/2007 3:59:24 PM				
Lozoya, Manny		please change order # 26964 previously entered to ch45 (2 keys) instead of ch32 - my mistake							
Rosa Quezada									
Count: 63 Work Orders			Avg. Age of WO's 33				Total for Chaparral HS	0	\$0.00

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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: Chaparral MS									
25703					8/10/2007		53		\$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									
26384					8/29/2007		34		\$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									
26385					8/29/2007		34		\$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									
27127					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 11:19:23 AM				
Lozoya, Manny		we need to change the lock from 405A to 405B and 405B TO 405A. we have computers in room 405A and we do not want people with the A master key to be able to go in there.							
Robert Gonzalez									
27257					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 7:39:46 AM				
Carbajal, Jimmy		ONE OF OUR VACUUM CLEANERS NEEDS REPAIR. I THINK THE BUSHINGS WORE OUT.							
Robert Gonzalez									
27255					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 7:27:57 AM				
Lozoya, Manny		girls locker room door that leads to the back girls sports locker room is hard to open and lock. choach ramos would like a dead bolt put on there if possible.							
Robert Gonzalez									
27555					9/28/2007		4		\$0.00
Medium	Work In Progress				9/28/2007 12:39:15 PM				
Lozoya, Manny		THE BACK DOOR TO THE BOYS LOCKERROOM IS VERY HARD TO LOCK AND UNLOCK. THANK YOU							
Robert 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
27556					9/28/2007		4		\$0.00
Medium	Work In Progress			9/28/2007 12:45:14 PM					
Carbajal, Jimmy	we have a very old shower scrubber that we hope we can exchange for a new one. thank you								
Robert Gonzalez									
27726					10/1/2007		1		\$0.00
Medium	Work In Progress			10/1/2007 1:07:50 PM					
Lozoya, Manny	Need to do key exchange for Juan Vargas from CHM to CHE on Friday, October 5th. (Coordinate w/Bldg Mechanic)								
Michael Munoz									
27586					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:19 AM					
Vargas, Juan	Monthly - Chaparral MS Monthly FE Inspection - Refer to PMSchedule details.								
Margret Villalobos									
25392	Main Building				8/3/2007		60		\$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									
27633					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:38 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Suppression Insp. - Refer to PMSchedule details.								
Margret Villalobos									
27660					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:49 AM					
Vargas, Juan	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMSchedule details.								
Margret Villalobos									
27658					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:48 AM					
Vargas, Juan	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PMSchedule details.								
Margret Villalobos									
27626					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:35 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PMSchedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
26037					8/20/2007		43		\$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									
26140		Classroom			8/22/2007		41		\$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		41		\$0.00
Medium	Work In Progress	Room 311			8/22/2007 11:08:39 AM				
Lozoya, Manny		Need new file cabinet keymade. Cabinet was in storage and now is being used.							
Elena Palacios									
25924		Classroom			8/16/2007		47		\$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		54		\$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									
26402		Gym			8/29/2007		34		\$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									
27016		Cafeteria			9/14/2007		18		\$0.00
Medium	Work In Progress				9/14/2007 10:28:25 AM				
Orozco, Danny		DRYER: HARD TO TURN ON AND TAKES SEVERAL CYCLES TO DRY							
		SANDRA DIAZ SNP MGR 824-4376							
Jacqueline Aguilar									
27187					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 3:27:56 PM				
Ontiveros, Joe		science room need replace water spout install eye wash and emergency shower							
Juan Vargas									

1096 - 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									
27716					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 9:55:51 AM				
Ontiveros, Guadalupe		patio on 100 building area nesesita enparejar con badcot							
Juan Vargas									
27713					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 9:46:21 AM				
Apodaca, Romauldo		room 102 need cover holes on wall							
Juan Vargas									
27714					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 9:49:56 AM				
Apodaca, Romauldo		need paint room 106 hall bathroom and 4 carrulls							
Juan Vargas									
27715					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 9:51:08 AM				
Apodaca, Romauldo		lounge room need paint							
Juan Vargas									
24955					7/20/2007		74		\$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		40		\$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		40		\$0.00
Medium	Work In Progress				8/23/2007 2:23:51 PM				
Lozoya, Manny		portable # 14 need fix door lock							
Juan Vargas									
25624					8/8/2007		55		\$0.00
Medium	Work In Progress				8/8/2007 3:09:08 PM				
Lozoya, Manny		door on stage need change lock							
Juan Vargas									
27350		Cafeteria			9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 9:21:59 AM				
Orozco, Danny		WALK-IN IS MAKING A VERY LOUD, STRANGE NOISE. TEMP IS AT 44 DEG.							
		SANDRA DIAZ SNP MGR 824-4376							
Jacqueline Aguilar									

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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:		Chaparral MS							
24445					7/1/2007	7/22/2007	85	2	\$200.00
Medium	Work In Progress				7/1/2007 12:16:06 AM	9/24/2007			
Orozco, Danny		Monthly - Chapparral MS Range Hood Cleaning - Refer to PMschedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
24518					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:35 AM				
Ramirez, Joe		Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PMschedule details.							
Alfredo Holguin									
24411					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24412					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24413					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:56 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
25192		Cafeteria			7/30/2007		64		\$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									
26125	Main Building	Cafeteria			8/21/2007		42		\$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									

1096 - 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							
26239		Cafeteria			8/24/2007		39		\$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									
24707		Cafeteria			7/11/2007		83		\$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									
26938		Cafeteria			9/12/2007		20		\$0.00
Medium	Work In Progress				9/12/2007 1:25:18 PM				
Orozco, Danny		Bottom Oven is not heating. Both warmers are taking to long to reach 140 degrees or higher. Warmers have been on since 6:00 a.m. this morning and by 10:44 am it is at 140 degrees but, as soon as they put something in the warmers the temperature drops down real fast.							
		Sandra Diaz - SNP Manager 8244376							
Alma Terrell									
Count: 42 Work Orders		Avg. Age of WO's 35			Total for Chaparral MS			2	\$200.00

1096 - 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									
25066		Classroom			7/25/2007		69		\$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		49		\$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									
27498		Classroom			9/27/2007		5		\$0.00
Medium	Work In Progress	1,2			9/27/2007 9:06:01 AM				
Appelzoller, Fred		both toilet in classrooms (portable) are out of order. tried using snake to remove object or what ever is in both toilets. (asap).							
David Acosta									
26455					8/30/2007		33		\$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				Routed to Danny asp Mike 8/31 -mkv			
David Acosta									
27623					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:34 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27603					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:26 AM				
Acosta, David		Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27665					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:51 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27661					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:49 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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:		Desert Pride							
25399					8/3/2007		60		\$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									
26545					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:15 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26532					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:09 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 11 Work Orders		Avg. Age of WO's		26	Total for Desert Pride			0	\$0.00

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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									
24364					7/1/2007	8/1/2007	93		\$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									
26241		Classroom			8/24/2007		39		\$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									
26094		Portables			8/21/2007		42		\$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									
27604					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:27 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
26543					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:14 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26548					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:16 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26519					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:04 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27587					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:20 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail Intermediate									
27659					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:49 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
27664					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:51 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
27634					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:38 AM					
Orozco, Danny	Monthly - Desert Trail Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos									
27627					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:36 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
25393		Cafeteria			8/3/2007		60		\$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									
24362					7/1/2007	8/1/2007	93		\$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									
24363					7/1/2007	8/1/2007	93		\$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									
24446					7/1/2007	7/22/2007	85	2	\$190.00
Medium	Work In Progress			7/1/2007 12:16:07 AM		9/24/2007			
Orozco, Danny	Monthly - Desert Trail Range Hood Cleaning - Refer to PMschedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING						
Alfredo Holguin									

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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		78		\$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									
24913		Classroom			7/19/2007		75		\$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		75		\$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									
25017		Classroom			7/24/2007		70		\$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									
27227					9/20/2007		12		\$0.00
Medium	Work In Progress				9/20/2007 2:03:42 PM				
Ontiveros, Joe		Need o-rings to fixleaking water faucet in restroom to portable #408.							
Johnny Acuna									
26782					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 8:57:11 AM				
Lozoya, Manny		Custodial Dept. requesting a lock for filing cabinet in the custodial / maintenance office.							
Johnny Acuna									
26788					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 10:28:19 AM				
Sotelo, Enrique		Need to replace (2) Ballasts for Outdoor securitylight poles. *-light next to storage shed. *-Light in back of portables closest to grass area:Also for this light pole need to replace broken light cover.							
Johnny Acuna									

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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									
26789					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 10:53:19 AM				
Sotelo, Enrique		Please check lighting to marquee. Only half of the marquee turns on at night.							
Johnny Acuna									
26875					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 10:20:11 AM				
Ontiveros, Joe		Need to replace corroded gas line on the roof top of the kitchen area. (2" gas line, 20' Ft.)							
Johnny Acuna									
27020					9/14/2007		18		\$0.00
Medium	Work In Progress				9/14/2007 10:48:38 AM				
Munoz, Michael		Need to replace VCT in the kitchen laundry room. VCT is cracked and faded out. If possible, replace with skid resistant type. Thank You.							
Johnny Acuna									
27088					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 3:42:11 PM				
Sotelo, Enrique		Please check hand dryer in the boys restroom. (bus lobby) Not working.							
Johnny Acuna									
27124					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 10:36:13 AM				
Ontiveros, Guadalupe		Need 3 loads of primary screening to fill in front of portables. Fill in between portables and sidewalks.							
Johnny Acuna									
26689					9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 1:18:39 PM				
Lozoya, Manny		Need to check Custodial J-Master Key. Key does not open doorknob lock to portable #415 for her to clean classroom during her working hours.							
Johnny Acuna									
25836					8/14/2007		49		\$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									

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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:		Desert Trail Intermediate							
25769					8/13/2007		50		\$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		50		\$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									
25943					8/16/2007		47		\$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		47		\$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									
26079		Classroom			8/21/2007		42		\$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									
25717					8/10/2007		53		\$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		54		\$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									
25672					8/9/2007		54		\$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									

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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								
24662					7/10/2007		84		\$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										
25496		Portables			8/6/2007		57		\$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		61		\$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										
25133		Classroom			7/26/2007		68		\$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										
Count: 42 Work Orders		Avg. Age of WO's 43		Total for Desert Trail Intermediate				2	\$190.00	

1096 - 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									
24963		Cafeteria			7/20/2007		74		\$0.00
Medium	Work In Progress				7/20/2007 11:50:39 AM				
Orozco, Danny		ALL DRAINS ARE BACKED-UP. (3 COMPARTMENT SINK)							
Jacqueline Aguilar		MARTHA FLORES - 589-2425							
25613		Cafeteria			8/8/2007		55		\$0.00
Medium	Work In Progress				8/8/2007 1:25:43 PM				
Orozco, Danny		OVEN IS ACTING UP. NOT HEATING.							
Jacqueline Aguilar		MARTHA FLORES: SNP MGR 589-2425							
25614		Cafeteria			8/8/2007		55		\$0.00
Medium	Work In Progress				8/8/2007 1:27:48 PM				
Orozco, Danny		HAND SINK IS CLOGGED UP.							
Jacqueline Aguilar		MARTHA FLORES: SNP MGR 589-2425							
25615		Cafeteria			8/8/2007		55		\$0.00
Medium	Work In Progress				8/8/2007 1:29:19 PM				
Orozco, Danny		HOT WATER FACUET IS BROKEN. NEEDS A NEW ONE.							
Jacqueline Aguilar		MARTHA FLORES: SNP MGR 580-2425							
25616		Cafeteria			8/8/2007		55		\$0.00
Medium	Work In Progress				8/8/2007 1:31:14 PM				
Orozco, Danny		GARBAGE DISPOSAL LEAKING WATER(CRACK)							
Jacqueline Aguilar		MARTHA FLORES: SNP MGR 589-2425							
26461	Main Building	Portables			8/30/2007		33		\$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									
24447					7/1/2007	7/22/2007	67	2	\$190.00
Medium	Work In Progress				7/1/2007 12:16:07 AM	9/6/2007			
Orozco, Danny		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									

1096 - 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: Desert View ES									
25062					7/25/2007		69		\$0.00
Medium	Work In Progress				7/25/2007 10:29:29 AM				
Holguin, Alfredo		Need a price quote for Pigeon Control.							
Alfredo Holguin									
24537					7/1/2007	8/1/2007	93		\$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 PM schedule details.							
Alfredo Holguin									
24538					7/1/2007	8/1/2007	93		\$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 PM schedule details.							
Alfredo Holguin									
24378					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24379					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24380					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
26796		Cafeteria			9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 2:49:54 PM				
Orozco, Danny		REACH-IN FREEZER IS AT 20 DEGREES, I ASKED MARTHA-SNP MANAGER, WHEN THE FREEZER STARTED ACTING UP, SHE SAID 9/6/07 IT WAS AT 20 DEGREES ALSO, SHE THOUGHT IT WAS IN THE DEFROST MODE. SHE CALLED TODAY AT 1:30 PM TO REPORT THIS WORK ORDER.							
		MARTHA FLORES - SNP MANAGER 589-2425							
Alma Terrell									

1096 - 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									
26798		Cafeteria			9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 2:50:43 PM				
Orozco, Danny		FAUCET TO 3-COMPARTMENT SINK IS BROKEN							
		MARTHA FLORES - SNP MANAGER 589-2425							
Alma Terrell									
26799		Cafeteria			9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 2:51:38 PM				
Orozco, Danny		COLD UNIT TO SERVING LINE (LEFT SIDE) IS OUT OF ORDER							
		MARTHA FLORES - SNP MANAGER 589-2425							
Alma Terrell									
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			
		Martha Flores - SNP Manager							
Alma Terrell									
26404					8/29/2007		34		\$0.00
Medium	Work In Progress				8/29/2007 11:10:14 AM				
Aguilar, Patricio		librarybook shelves are falling apart.							
Diana Gonzalez									
25658		Portables			8/9/2007		54		\$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		64		\$0.00
Medium	Work In Progress				7/30/2007 8:45:46 AM				
Lozoya, Manny		need a classroom keyfor the new portable.							
Diana Gonzalez									
26683	Main Building	Library			9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 10:11:15 AM				
Munoz, Michael		Need to re-carpet Library.							
Christine Cantrell									
27605					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:27 AM				
Aguilar, Patricio		Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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							
27635					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:39 AM				
Orozco, Danny		Monthly - Desert View ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
27666					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:51 AM				
Aguilar, Patricio		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
27662					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:50 AM				
Aguilar, Patricio		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
27588					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:20 AM				
Aguilar, Patricio		Monthly - Desert View ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
26767					9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 3:44:41 PM				
Castillo, Carlos		pat aguilar 6 emer lights need replace back door dinning room gym lift side inside door left hall by frount door asspri office lift mid back hall way lift back hall way							
Patricio Aguilar									
27719					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 11:17:58 AM				
Castillo, Carlos		Emergency Lights need replacing as per PMWO 25451.							
Patricio Aguilar									
27488					9/26/2007		6		\$0.00
Medium	Work In Progress				9/26/2007 3:54:02 PM				
Ambriz, Juan		pat aguilar water founten right hall way - the compreser is not cooling water							
Patricio Aguilar									

1096 - 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									
26157					8/22/2007		41		\$100.00
Medium	Work In Progress				8/22/2007 3:20:53 PM				
Villalobos, Margret		pat aguilar				FAXED PO 8/28			
Patricio Aguilar		sprayfor ants in all the class room thank you							
25693					8/9/2007		54		\$0.00
Medium	Work In Progress				8/9/2007 3:49:24 PM				
Ambriz, Jose		pat aguilar							
Patricio Aguilar		a/c port 1 not working properly not cold - has new filter							
26295		Portables			8/27/2007		36		\$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									
26597					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:34 AM				
Aguilar, Patricio		Monthly - Desert View ES A-13 Quarterly WREH - Refer to PM schedule details.							
Margret Villalobos									
26598					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:34 AM				
Aguilar, Patricio		Monthly - Desert View ES A-13 Quarterly WREH - Refer to PM schedule details.							
Margret Villalobos									
26594					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:33 AM				
Aguilar, Patricio		Monthly - Desert View ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
26595					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:33 AM				
Aguilar, Patricio		Monthly - Desert View ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
26596					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:33 AM				
Aguilar, Patricio		Monthly - Desert View ES A-5 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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							
26591					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:32 AM				
Aguilar, Patricio	Monthly - Desert View ES A-2 Quarterly H/C IREH - Refer to PM schedule details.								
Margret Villalobos									
26592					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:32 AM				
Aguilar, Patricio	Monthly - Desert View ES A-1 Semiannual MCD - Refer to PM schedule details.								
Margret Villalobos									
26593					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:32 AM				
Aguilar, Patricio	Monthly - Desert View ES A-1 Semiannual MCS & MCS2 - Refer to PM schedule details.								
Margret Villalobos									
Count: 40 Work Orders		Avg. Age of WO's		40	Total for Desert View ES			2.25	\$296.25

1096 - 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									
25226		Office			7/30/2007		64		\$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									
27667					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:52 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27578					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:16 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27244					9/20/2007		12		\$0.00
Medium	Work In Progress	Front lobby			9/20/2007 3:43:28 PM				
Ronquillo, Ruben		Need to send paint Co. match up paint in Front lobby due to remodelation							
Juan Ambriz									
24816	Pre-K	Office			7/16/2007		78		\$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									
24899		Office			7/19/2007		75		\$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									
24883	RTC	Portables			7/18/2007		76		\$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									
27416					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 3:34:58 PM				
Gonzalez, Salvador		Need to weld post front entrance							
Juan Ambriz						Assign to R. Lara asp Mike 9/27 Route to Sal asp Mike 10/2			

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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: GAC									
24902	Pre-K	Portables			7/19/2007		75		\$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									
24918	RTC	Classroom			7/19/2007		75		\$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 TO MUCH SAND FOR STUDENT TO WALK IN.							
Mary Garcia									
24815	Pre-K	Classroom			7/16/2007		78		\$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 UNITL MR. BOYD LOOKS INTO THIS, TO MAKE SURE IT IS NOT UNDER WARRENTY.			
Mary Garcia									
25621		Parking Lot			8/8/2007		55		\$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									
26997		Office			9/13/2007		19		\$0.00
Medium	Work In Progress				9/13/2007 3:17:32 PM				
Miranda, Danny		please remove the window in Ms. Lozanos office and cover w/sheet rock. This needs to be coordinated thru mike and ms.lozano to be completed in the fall break.call mike.							
Michael Munoz									
27663					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:50 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27636					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:39 AM				
Orozco, Danny		Monthly - GAC Fire Suppression Insp. - 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:		GAC							
27628					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:36 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
27618					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:32 AM				
Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
26441		Cafeteria			8/30/2007		33		\$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		33		\$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									
24381					7/1/2007	8/1/2007	93		\$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									
24382					7/1/2007	8/1/2007	93		\$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	93		\$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									

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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: GAC									
27732					10/1/2007		1		\$0.00
Medium	Work In Progress			10/1/2007 2:34:18 PM					
Munoz, Michael	please install covers on windows as per alfredo. recep area.								
Alfredo Holguin									
24440					7/1/2007	7/22/2007	93		\$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									
24461					7/1/2007	7/22/2007	73	0.25	\$146.25
Medium	Work In Progress			7/1/2007 12:16:13 AM		9/12/2007			
Orozco, Danny	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING						
Alfredo Holguin									
27223	RTC	Portables			9/20/2007		12		\$0.00
Medium	Work In Progress	ACROSS THE		9/20/2007 11:46:28 AM					
Villalobos, Margret	AS PER GLORIA SAENZ-NEED TO HAVE ALL 3 PORTABLES EXTERMINATED FOR INSECTS AND MICE.								
Mary Garcia									
27222	RTC	Office			9/20/2007		12		\$0.00
Medium	Work In Progress	ACROSS THE		9/20/2007 11:44:32 AM					
Castillo, Carlos	AS PER GLORIA SAENZ-NEED ELECTRICAL STRIPS FOR COMPUTER STATIONS ON ALL 3 PORTABLES. (MOVING COMPUTERS TO ONE SIDE)								
Mary Garcia									
27411		Cafeteria			9/25/2007		7		\$24.75
Medium	Work In Progress	KITCHEN AREA		9/25/2007 3:03:47 PM					
Mary Garcia	AS PER GESSICA-NEED TO REPLACE 3 STAINLESS STEEL SOAP DISPENSERS WITH PLASTIC SOAP DISPENSERS FOR THE KITCHEN AREA.		ISSUED DISPENSERS THRU INVENTORY DIRECT - NEED TO DELIVER TO GAC FOR CUSTODIANS TO REPLACE. WORK ORDER NEEDS TO BE COMPLETED AND RETURNED TO ME.						
27712	RTC	Office			10/1/2007		1		\$0.00
Medium	Work In Progress	ACROSS THE		10/1/2007 9:41:17 AM					
Ambriz, Juan	AS PER GLORIA SAENZ-NEED TO HAVE A DRY ERASE BOARD PUT UP ON THE WALL IN MRS. HINOJOSA'S OFFICE.								
Mary Garcia									

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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: GAC									
27557		Auditorium			9/28/2007		4		\$0.00
Medium	Work In Progress	BOARD ROOM			9/28/2007 1:01:25 PM				
Ambriz, Juan		AS PER MR. RICHARD G. CHAVEZ-NEED TO RELOCATE SCREEN IN THE BOARD ROOM FROM PRESENT LOCATION TO SOUTH WALL.							
Mary Garcia									
27497		Office			9/27/2007		5		\$0.00
Medium	Work In Progress	A WING-SPED			9/27/2007 8:54:17 AM				
Ambriz, Juan		AS PER MARY B-NEEDS A LIGHT BULB REMOVED FROM HER OFFICE. (LIGHT IS FLICKERING AND DOES NOT NEED BULB, THERE'S MORE THAN ENOUGH LIGHTING THERE)							
Mary Garcia									
27474	RTC	Office			9/26/2007		6		\$0.00
Medium	Work In Progress	ACROSS THE			9/26/2007 3:31:45 PM				
Ambriz, Juan		AS PER GLORIA SAENZ-NEEDS 3 TV ROLLING CARTS ASSEMBLED.							
Mary Garcia									
27042		Office			9/14/2007		18		\$0.00
Medium	Work In Progress	B-WING			9/14/2007 3:55:14 PM				
Castillo, Carlos		AS PER MS. LAURA GARCIA-NEED TO CHANGE THE ELECTRICAL OUTLET FOR THEIR NEW COPIER (DIFFERENT AMPS NEEDED.) FOR CALI TO CALL ANNE TO EXPLAIN.				COPIER AS PER ANNE-CALI ALREADY NEW ABOUT THIS.			
Mary Garcia									
27045		Office			9/14/2007		18		\$0.00
Medium	Work In Progress	B-WING			9/14/2007 3:56:17 PM				
Castillo, Carlos		AS PER LAURA GARCIA-NEED AN ADDITION ELECTRICAL OUTLET IN THE FINANCE INTERN'S OFFICE.							
Mary Garcia									
26778		Office			9/7/2007		25		\$0.00
Medium	Work In Progress	C-WING			9/7/2007 8:22:50 AM				
Lozoya, Manny		AS PER LULU-KARLA'S STORAGE ROOM NEEDS TO HAVE A KNOB INSTALLED WITH A LOCK.							
Mary Garcia									
26397		Office			8/29/2007		34		\$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									

1096 - 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									
26068		Office			8/21/2007		42		\$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									
27048		Office			9/14/2007		18		\$0.00
Medium	Work In Progress	C-WING			9/14/2007 4:01:24 PM				
Castillo, Carlos		AS PER ROSIE TRUJILLO-NO POWER ON THE LIGHT SWITCH IN CLOSET IN HER OFFICE. (AS PER JUAN HAS ALREADY BEEN CHECKED & NEEDS ELECTRICIAN'S ASSISTANCE.)							
Mary Garcia									
26842		Portables			9/10/2007		22		\$0.00
Medium	Work In Progress	STORAGE-MS.			9/10/2007 1:33:27 PM				
Ambriz, Juan		AS PER MS. SALINAS-THE STORAGE UNIT NEEDS ADDITIONAL SHELVING AND WOULD LIKE TO HAVE SOME INSTALLED. BILINGUAL DEPT. HAS NO MATERIALS FOR THIS, AND WOULD LIKE TO KNOW IF MAINTENANCE WOULD BE ABLE TO SUPPLY THEM WITH THE MATERIALS NEEDED.				9/19 - Asp Mike route to Juan Ambriz			
Mary Garcia									
26934	Pre-K	Classroom			9/12/2007		20		\$0.00
Medium	Work In Progress	PRE-K			9/12/2007 11:49:34 AM				
Villalobos, Margret		AS PER MS. BERRY-IF PEST CONTROL CAN COME TO SPRAY AROUND THE OUTSIDE AND INSIDE OF CLASSROOMS. (SCORPIN WAS FOUND.)							
Mary Garcia									
26685		Mechanical Room			9/5/2007		27		\$0.00
Medium	Work In Progress	BOARD			9/5/2007 10:31:11 AM				
Lozoya, Manny		AS PER CORA-NEED A KEY A126 FOR MICHEAL VEGA. NEED TO OPEN THE BOARD ROOM STORAGE AREA.							
Mary Garcia									
26058		Office			8/20/2007		43		\$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									
25620	Pre-K				8/8/2007		55		\$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									

1096 - 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

Count: 43 Work Orders Avg. Age of WO's 35 Total for GAC 0.25 \$171.00

1096 - 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									
25977	Cafeteria (1998)	Restroom (Boys)			8/17/2007		46		\$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									
25199					7/30/2007		64		\$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		48		\$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									
25895	Cafeteria (1998)				8/15/2007		48		\$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		42		\$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									
25342	Boys Gym	Dressing Room			8/2/2007		61		\$0.00
Medium	Work In Progress				8/2/2007 1:24:08 PM				
Lozoya, Manny		NEED A NEW DOOR CYLINDER AT THE GIRLS LOCKER ROOM AT BOYS GYM ROOM 404							
Mario Apodaca									
25343	Cafeteria (1998)	Restroom (Boys)			8/2/2007		61		\$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		61		\$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 THE BLDG							
Mario Apodaca									

1096 - 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

25204 Boys Gym 7/30/2007 64 \$0.00

Medium Work In Progress Football Side 7/30/2007 2:49:17 PM

Lara, Ralph
NEED A NEW DOOR FOR THE BOYS GYM
FOOTBALL SIDE LOCKER ROOM DO TO
VANDALISM

Mario Apodaca

25726 Concession Football Field 8/10/2007 53 \$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

25682 Old English Bldg Restroom (Boys) 8/9/2007 54 \$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

27733 Boys Gym 10/1/2007 1 \$0.00

Medium Work In Progress 10/1/2007 2:54:46 PM

Moncayo, Fernando
please paint trim and doors around boys gym .

Carey Chambers

25740 8/10/2007 53 \$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

27388 North Building Hallway/Corridor 9/25/2007 7 \$0.00

Medium Work In Progress 9/25/2007 7:32:59 AM

Ambriz, Jose
THE WATER COOLER BY ROOM 226 AT N-BLDG IS
NOT WORKING

Mario Apodaca

27723 Agricultural Classroom 10/1/2007 1 \$0.00

Medium Work In Progress 10/1/2007 12:04:17 PM

Ambriz, Jose
NEED TO CK THE WAIK-IN COOLER UNIT AT ROON
563

Mario Apodaca

27722 Classroom 10/1/2007 1 \$0.00

Medium Work In Progress 10/1/2007 11:59:57 AM

Lara, Ralph
NEED TO WEID A DOOR HINGE AT THE BAND
ROOM 510 AT ANNEX BLDG

Mario Apodaca

10/2/2007 3:14:12 PM

1096 - 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									
27104	North Building				9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 7:50:53 AM				
Castillo, Carlos	NEED A NEW OUTLET RUN TO A COPY AT THE ATTENDNCE OFFICE		COPIER						
Mario Apodaca									
27159	North Building	Hallway/Corridor			9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 7:54:23 AM				
Ronquillo, Ruben	NEED TO REPAIR A GLASS WINDOW UNIT AT THE N-BLDG HALLWAY BY LOCKERS								
Mario Apodaca									
26853	Academic Bldg	Restroom (Boys)			9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 3:44:28 PM				
Munoz, Michael	THE PARTITONS AT ACADIMIC BLDG AT THE BOYS RESTROOM ARE VANDALIS ON THE E/SIDE WING								
Mario Apodaca									
26364	Cafeteria (1998)				8/28/2007		35		\$0.00
Medium	Work In Progress				8/28/2007 1:58:54 PM				
Orozco, Danny	ONE NEON SIGN NOT TURNING ON								
Mario Apodaca									
26365		Parking Lot			8/28/2007		35		\$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									
26656	Concession	Football Field			9/4/2007		28		\$0.00
Medium	Work In Progress				9/4/2007 11:09:22 AM				
Lozoya, Manny	THE LOCK SET AT CONCESSION STAD NEED WORK								
Mario Apodaca									
26031	Counselors				8/20/2007		43		\$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									
24474					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:18 AM				
Moncayo, Fernando	Yearly - Gladsden HS Exit Sign Test: Annual - Refer to PMschedule details.								
Alfredo Holguin									

1096 - 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									
24475					7/1/2007	7/9/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:18 AM				
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Alfredo Holguin									
24448					7/1/2007	7/22/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:07 AM				
Orozco, Danny		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Alfredo Holguin									
24912	North Building	Custodial			7/19/2007		75		\$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.							
27575	Pool Pump				9/28/2007		4		\$0.00
Medium	Work In Progress				9/28/2007 3:53:08 PM				
Sotelo, Enrique		As per Alfredo please check irrg. well west of pool house contactor amp. (Coordinate w/Raul Sanchez).							
Alfredo Holguin									
24384					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:52 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24385					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:52 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24386					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:52 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24387					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:52 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

1096 - 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										
24388					7/1/2007	8/1/2007	93		\$0.00	
Medium	Work In Progress				7/1/2007 12:15:52 AM					
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin										
25059	Pool Pump	Pool			7/25/2007		69		\$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										
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 apply mice poison,before school start THANKS!!					NO CHARGE			
Fernando Moncayo										
26310					8/27/2007		36		\$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										
25689					8/9/2007		54		\$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		54		\$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		54		\$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										
27101					9/17/2007		15		\$0.00	
Medium	Work In Progress				9/17/2007 8:19:02 PM					
Carrasco, Danny		AG.SHOP;a/c has a bad motor.3/4 hp two speed MC cord								
Fernando Moncayo										

1096 - 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									
27100					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 8:11:49 PM				
Ambriz, Jose		Drinking fountains in ACADEMIC bldg,NORTH and WEST wing are broken and have missing parts THANKS!!							
Fernando Moncayo									
26820					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 4:27:46 PM				
Ronquillo, Ruben		Broken windows in PRESS BOX ;32x69x1/4 and 32x531/2 x1/4 wire glass THANKS!!							
Fernando Moncayo									
27428					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 4:19:42 PM				
Lara, Ralph		TRAINER'S room 40" door,needs some kind of stopper,wind breaking door hinges and pulling door closer pump from door.Also room has refrig. air and need to keep door close at all times ,but accessible to students THANKS!!							
Fernando Moncayo									
27752					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 9:22:49 PM				
Villalobos, Margret		Need mice pellets [poison] to control mice in storages THANKS!!							
Fernando Moncayo									
27606					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:27 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27637					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:40 AM				
Orozco, Danny		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27579					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:17 AM				
Moncayo, Fernando		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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									
27671					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:53 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27668					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:52 AM				
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26555					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:18 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26552					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:17 AM				
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26511					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:01 AM				
Arreola, Rudy		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
25732					8/10/2007		53		\$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									
25743					8/10/2007		53		\$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									
26892	Counselors	Portables			9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 1:01:38 PM				
Lara, Ralph		We need the door that separates RM 823 and 822 to lock students are trying to open the door from the other side.							
Rudy Arreola									

1096 - 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									
25933					8/16/2007		47		\$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		77		\$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 flourcst lamp to be checked for power contractor said no power going to it.							
Rudy Arreola									
25763					8/13/2007		50		\$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		50		\$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									
25261					7/31/2007		63		\$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									

1096 - Work Orders In Progress (Fiscal Year)

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

Location: Gadsden HS

25262 7/31/2007 63 \$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

25259 7/31/2007 63 \$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

25260 7/31/2007 63 \$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

25208 7/30/2007 64 \$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 64 \$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

1096 - 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									
25221					7/30/2007		64		\$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		64		\$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									
26118					8/21/2007		42		\$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									
26102	Cafeteria (1998)	Restroom (Boys)			8/21/2007		42		\$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		42		\$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		42		\$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		42		\$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		42		\$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									

10/2/2007 3:14:12 PM

1096 - 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									
26114	Old English Bldg				8/21/2007		42		\$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									
26098					8/21/2007		42		\$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									
25760					8/13/2007		50		\$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		50		\$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		50		\$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		50		\$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		50		\$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									

1096 - 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									
25771					8/13/2007		50		\$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		50		\$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		50		\$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		50		\$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									
26112	Old English Bldg				8/21/2007		42		\$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		77		\$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									
27145					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 3:47:16 PM					
Ambriz, Jose	Requested by Ms. I. Ramos Panther Paw Concession Stand-Replace heater.								
Velia Alarcon									
27514					9/27/2007		5		\$0.00
Medium	Work In Progress			9/27/2007 3:31:11 PM					
Lara, Ralph	Requested by Velia-One DC20 key for Mr. Dixon for the swimming pool.								
Velia Alarcon									

1096 - 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									
24823					7/17/2007		77		\$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									
26718					9/5/2007		27		\$0.00
Medium	Work In Progress			9/5/2007 4:07:30 PM					
Sotelo, Enrique	Requested by Velia for Bus Turn Around-WORK ORDER # 23036 HAS NOT BEEN COMPLETED. A new Athletic Season has began and now both the Bus Turn Around and Faculty Parking Lot have very poor light at night. Please replace light bulbs as soon as possible. We could have a potential safety issue.		As per Cali re-directed to Enrique 9/17						
Velia Alarcon									
26688					9/5/2007		27		\$0.00
Medium	Work In Progress			9/5/2007 12:54:55 PM					
Moncayo, Fernando	Requested by Ms. Jacquez Rm. 137 Old English Building-Air conditioner is not cooling classroom. The classroom next door does have cool air circulating through classroom, but the air in this classroom is hot. Please check vent in classroom.								
Velia Alarcon									
27153					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 3:56:11 PM					
Ronquillo, Ruben	Requested by Ms. Jaraba Rm. 124 Main Building-Replace missing and broken window screens. (THE SCREENS ARE 32X32 NEED SIX ASP MARIO)								
Velia Alarcon									
27155					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 4:13:38 PM					
Moncayo, Fernando	Requested by Velia for Rm. 109C Women's Faculty Restroom-Light bulbs are burned out and are flickering, need to be replaced.								
Velia Alarcon									
27148					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 3:49:19 PM					
Lara, Ralph	Requested by Ms. Letz Rm. 155 Girl's Gym-The doors between the gym and the girls locker room need a lock. Secure the door even if it's a dead bolt.								
Velia Alarcon									

1096 - 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									
27154					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 4:03:20 PM				
Arreola, Rudy		Requested by Maria for the Front Office in the Main Building-Ceiling tile needs to be put back in it's place.							
Velia Alarcon									
26444					8/30/2007		33		\$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									
26714					9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 3:50:00 PM				
Villalobos, Margret		Requested by Velia for Football Concession Stand-Concession needs to be sprayed for roaches and spiders on a weekly basis until Football Season is over. The last game will be on Friday, November 2nd.							
Velia Alarcon									
27519					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 3:45:50 PM				
Lara, Ralph		Requested by Velia for Rm. 109D Main Building Men's Faculty Restroom-The cylinder lock is missing out of the door knob, please replace.							
Velia Alarcon									
27524					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 3:50:30 PM				
Lara, Ralph		Requested by Ms. Greene-Wall Rm. 505 Annex Building -Inside door handle is broken, she fixed it, but please check to be sure.							
Velia Alarcon									
27532					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 4:07:13 PM				
Carbajal, Jimmy		Requested by Parent Outreach Ambassadors Rm. 801 Portable-Requesting furniture from La Mesa: room 18 storage cabinet, bookshelve, and teacher desk: room 17 teacher desk							
Velia Alarcon									
27526					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 3:53:45 PM				
Moncayo, Fernando		Requested by Ms. Greene-Wall Rm. 505 Annex building -Two ceiling tiles are missing and need to be replaced.							
Velia Alarcon									

1096 - 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									
27529					9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 3:59:03 PM				
Moncayo, Fernando	Requested by Ms. Letz for Tennis Courts-South gate on tennis court has been pried open and can not be secured. The fence part of gate is ripped.		10/1 - asp Mike route to Fernie and have him request thru Ruben.						
Velia Alarcon									
27203					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 3:47:38 PM				
Moncayo, Fernando	Requested by Carlos Jacquez for Computer Lab-Several light bulbs are burned out and need to be replaced.								
Velia Alarcon									
27403					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 9:37:03 AM				
Villalobos, Margret	Requested by Ms. Pena Rm. 209 North Building-Mice have taken over ther pantry and closet. Please place mice traps as soon as possible or poison.								
Velia Alarcon									
27408					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 11:37:12 AM				
Arreola, Rudy	Requested by Ms. Letz Rm. 155 Girl's Gym-Please hang a "white" chalk board for me in girl's locker room. It's in the hall area by my office.								
Velia Alarcon									
27346	Counselors				9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 8:18:44 AM				
Moncayo, Fernando	Requested by Marie for Counseling Center-Thermostat does not work and it is very hot in Counseling Center.								
Velia Alarcon									
Count: 106 Work Orders			Avg. Age of WO's 40		Total for Gadsden HS			0.25	\$6.25

1096 - 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									
25021					7/24/2007		70		\$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									
24394					7/1/2007	8/1/2007	93		\$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	93		\$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									
24396					7/1/2007	8/1/2007	93		\$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									
26085	C-Wing				8/21/2007		42		\$0.00
Medium	Work In Progress				8/21/2007 12:04:45 PM				
Lozoya, Manny		8/21/07 In C WING NEED TO REPLACE DOOR KNOB IN SOME DOORS							
Sebastian Diaz									
26086					8/21/2007		42		\$0.00
Medium	Work In Progress				8/21/2007 12:07:48 PM				
Lozoya, Manny		8/21/07 In room 401 need key for storage thank you							
Sebastian Diaz									
24392					7/1/2007	8/1/2007	93		\$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	93		\$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									

1096 - 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									
26830	C-Wing	Portables			9/10/2007		22		\$0.00
Medium	Work In Progress	Athletic Office			9/10/2007 8:37:49 AM				
Lozoya, Manny									
Terry Alvarado									
25762	C-Wing	Office			8/13/2007		50		\$0.00
Medium	Work In Progress				8/13/2007 9:54:54 AM				
Lozoya, Manny									
Terry Alvarado									
8/9 - Terry needs status on this work order - Thanks Margret									
25710					8/10/2007		53		\$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									
26791					9/7/2007		25		\$0.00
Medium	Work In Progress	Mobile Home			9/7/2007 1:08:36 PM				
Ontiveros, Guadalupe									
Would it be possible for the groundsman, who cuts the grass/weeds, to cut/mow the weeds that are growing underneath the trees in front of my mobile home, and also the ones that are growing underneath the trees by my storage shed.									
Thank you.									
Yolie Jacquez									
25887	C-Wing	Office			8/15/2007		48		\$0.00
Medium	Work In Progress				8/15/2007 11:37:24 AM				
Solis, Lorenz									
Rosa Hidalgo would like a ref. unit (like M. Sitters has) installed in her new office.									
Rosa Hidalgo									
27432					9/26/2007		6		\$0.00
Medium	Work In Progress				9/26/2007 7:49:14 AM				
Ronquillo, Ruben									
9/226/07									
Need mirrows for restrooms 16 size 24X30 thank you									
Sebastian Diaz									

1096 - 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									
27737					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 3:09:05 PM				
Munoz, Michael		10/1/07							
		Need red and white tiles to repair a lot broken tiles in different areas red thank you							
Sebastian Diaz									
27729	C-Wing				10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 1:39:09 PM				
Sotelo, Enrique									
		Need to replace bulb on Exit Sign and fix one Emerg. Light as per PMwo's 26553, 26558							
Sebastian Diaz									
26674	Gym	Office			9/4/2007		0		\$0.00
Medium	Work In Progress				9/4/2007 4:29:44 PM	9/4/2007			
Villalobos, Margret									
		PE OFFICES - As per Mr. Mitchell something needs to be done about the mice problem in the offices. There are droppings on our desks, cabinets and computer tables. This is a health concern.							
Sebastian Diaz									
26981					9/13/2007		19		\$0.00
Medium	Work In Progress				9/13/2007 7:48:15 AM				
Lozoya, Manny		9/13/07							
		Need to fix all main entrance doors thank you							
Sebastian Diaz									
27058					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 7:56:41 AM				
Solis, Lorenzo		9/17/07							
		Need to replace two water fountain in A wing thank you							
Sebastian Diaz									
25033					7/24/2007		70		\$0.00
Medium	Work In Progress				7/24/2007 3:29:03 PM				
Ronquillo, Ruben		7/24/07							
		In the Vicky Lopez office need blind 45 1/2 x 45 1/2 thank you							
Sebastian Diaz									
25976	C-Wing				8/17/2007		46		\$0.00
Medium	Work In Progress				8/17/2007 3:18:12 PM				
Lozoya, Manny		8/17/07							
		In the C wing need two door knob thank you							
Sebastian Diaz									

1096 - 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									
25975					8/17/2007		46		\$0.00
Medium	Work In Progress				8/17/2007 3:07:42 PM				
Solis, Lorenzo		8/17/07							
		Need fix A/C IN Cwing the compressor is burn out thank you							
Sebastian Diaz									
25777					8/13/2007		50		\$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									
25778		Portables			8/13/2007		50		\$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									
27704					9/30/2007	10/16/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:06 AM				
Villalobos, Margret		Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
27669					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:52 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27674					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:54 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25484					8/5/2007	8/21/2007	58		\$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									
27589					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:21 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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									
26156					8/22/2007		41		\$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									
27728	Gym	Gym			10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 1:36:17 PM				
Appelzoller, Fred		Boys & Girls -check shower stalls and hot water for showers.							
Michael Munoz									
26781					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 8:56:29 AM				
Jacquez, Ricardo		Please prune tree by water tank.							
Michael Munoz									
26297					8/27/2007		36		\$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									
26752	Cafeteria				9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 2:03:39 PM				
Diaz, Sebastian		Replace the original tile on the walls by serving doors of cafeteria. (Asp Mike route to Sebastian 123086-Act)-mkv							
Michael Munoz									
27757	Gym				10/2/2007		0		\$0.00
Medium	Work In Progress				10/2/2007 8:58:34 AM				
Diaz, Sebastian		Need to assist Sebastian in painting outside of gym. (Pancho and Sal)							
Michael Munoz									
27727		Gym			10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 1:34:07 PM				
Diaz, Sebastian		Need to check cooling in Gym.							
Michael Munoz									

1096 - 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									
25713					8/10/2007		53		\$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									
26354					8/28/2007		35		\$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									
27638					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:40 AM				
Orozco, Danny		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27607					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:28 AM				
Diaz, Sebastian		Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27119					9/18/2007		14		\$0.00
Safety	Work In Progress				9/18/2007 9:47:53 AM				
Acosta, Juan		Please clean up glass and debris underneath and around picnic tables (safety hazard)							
Alfredo Holguin									
24389					7/1/2007	8/1/2007	93		\$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	93		\$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									
24391					7/1/2007	8/1/2007	93		\$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									

1096 - 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									
24605	Cafeteria	Cafeteria			7/6/2007		88		\$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)							
		TERRY PORTILLO - SNP MANAGER 882-2824							
Alma Terrell									
24920					7/19/2007		75		\$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									
24956					7/20/2007		74		\$0.00
Medium	Work In Progress				7/20/2007 9:53:03 AM				
Acosta, Juan		NEED TO RELOCATE ATHLETICS TO OLD PURCHASING PORTABLE, PURCHASING (ALL EXCETP CONFERENCETABLE) TO GM NURSHING AND GM NURSING TO ATHLETICS. CONTACT PERSONS WOULD BE MR. LOWENBERG & DR GARCIA							
Alfredo Holguin									
24449					7/1/2007	7/22/2007	87	2	\$210.00
Medium	Work In Progress				7/1/2007 12:16:08 AM	9/26/2007			
Orozco, Danny		Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
25547	Cafeteria	Cafeteria			8/7/2007		56		\$0.00
Medium	Work In Progress				8/7/2007 8:45:33 AM				
Orozco, Danny		MILK COOLER TEMP IS AT 50.							
		TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									
27102	Cafeteria	Cafeteria			9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 7:31:22 AM				
Orozco, Danny		AT SNP WHS: FREEZER #3 HANDLE FELL OFF.							
		JOHNNY LECHUGA SNP MGR 882-6772							
Jacqueline Aguilar									

1096 - 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									
25755	Main Building	Hallway/Corridor			8/13/2007		50		\$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 CAFEARIA				Route to BM asp Mike- 8/13			
Juan Acosta									
25746		Cafeteria			8/13/2007		50		\$0.00
Medium	Work In Progress				8/13/2007 8:04:16 AM				
Solis, Lorenz		WATER FOUNTAIN IN CAFETARIA WHEN PUSH BUTTON IS RELEASED WATER CONTINVES TO RUN							
Juan Acosta									
26126	Vocational	Classroom			8/22/2007		41		\$0.00
Medium	Work In Progress	307			8/22/2007 4:43:47 AM				
Lozoya, Manny		ROOM 307 OUTSIDE DOOR WENT PUT KEY IN IT GET STUCK A.S.A.P							
Juan Acosta									
25951	Main Building	Hallway/Corridor			8/17/2007		46		\$0.00
Medium	Work In Progress	A WING			8/17/2007 7:13:20 AM				
Lozoya, Manny		ELECTRICAL ROOM DOOR IN THE A WING CYLINDER POPPED OUT							
Juan Acosta									
25751	Main Building	Hallway/Corridor			8/13/2007		50		\$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									
25854	Main Building	Custodial			8/14/2007		49		\$0.00
Medium	Work In Progress				8/14/2007 2:52:31 PM				
Carbajal, Jimmy		MR ESTRARA CAN I REPLACE 4 OIL VACUNM CLEANER FOR NEW ONE							
Juan Acosta									
26836	C-Wing	Portables			9/10/2007		22		\$0.00
Medium	Work In Progress	207			9/10/2007 9:36:17 AM				
Diaz, Sebastian		NEED NEW WATER GUTTER ON SIDE OF PORTABLE 207 C WING WATER IS RUNING DOWN THE WALLS							
Juan Acosta									
27430	Gym	Gym			9/26/2007		6		\$0.00
Medium	Work In Progress	GYM LOBBY			9/26/2007 5:25:54 AM				
Diaz, Sebastian		GYM LOBBY UNDER WATER FOUNTAIN WALL TILES NEED TO BE REPLACED AND BOYS AND GIRLS LOCKER ROOMS TO				Asp Mike route to Sebastian 9/27			
Juan Acosta									

1096 - 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									
27386	Band Room				9/25/2007		7		\$0.00
Medium	Work In Progress	OUTSIDE			9/25/2007 5:30:04 AM				
Ontiveros, Guadalupe THE POTHOLE IN FRONT OF BANDROOM CAFETERIA NEED TO BE FILLED IN AGAIN									
Juan Acosta									
27409	Main Building	Custodial			9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 1:49:48 PM				
Carbajal, Jimmy VACCUM CLEANER NEED REPAIR LOOSE WHEELS									
Juan Acosta									
27452	Gym	Gym			9/26/2007		6		\$0.00
Medium	Work In Progress	LOCKROOM			9/26/2007 10:37:07 AM				
Lozoya, Manny OUTSIDE BOYS LOCKERROOM DOOR DOES NOT OPEN AND DOOR TO CONCESSION STAND IN LOBBY IS NOT CLOSEING									
Juan Acosta									
27705	Band Room	Cafeteria			10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 6:19:13 AM				
Ontiveros, Guadalupe OUTSIDE FRONT OF BANDROOM AND CAFETERIA THERE IS SINK HOLES NEED TO BE FILL IN WITH ROCKS AGAIN A.S.A.P									
Juan Acosta									
25116	C-Wing	Office			7/26/2007		68		\$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 PAMPURCHASING OFFICE USED TO BE.)									
Mary Garcia									
25118	C-Wing	Office			7/26/2007		68		\$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									
25817	C-Wing	Portables			8/13/2007		50		\$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									
25818		Classroom			8/13/2007		50		\$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									

10/2/2007 3:14:13 PM

1096 - 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							
25819		Office			8/13/2007		50		\$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		50		\$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									
25363		Office			8/2/2007		61		\$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									
25843	Main Building	Library			8/14/2007		49		\$0.00
Medium	Work In Progress	Library			8/14/2007 11:28:23 AM				
Acosta, Juan		*Windows and shades need cleaning.							
Maricruz Carrasco									
25950		Classroom			8/17/2007		46		\$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									
27049		Classroom			9/15/2007		17		\$0.00
High	Work In Progress	Entire Campus			9/15/2007 2:14:57 AM				
Villalobos, Margret		Campus has huge rat and mice problem! Please set up traps and baits in each classroom and offices as soon as possible.				Pest Control will be out here today 9/18 at 6:00pm			
Maricruz Carrasco									
27253		Gym			9/20/2007		12		\$0.00
High	Work In Progress	Gym/Lockerroom			9/20/2007 4:00:58 PM				
Diaz, Sebastian		Benches need to be replaced in boys lockerroom.							
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									
27384	Gym	Gym			9/24/2007		8		\$0.00
Medium	Work In Progress	Gym/Storage			9/24/2007 9:44:23 PM				
Lozoya, Manny		Please have the locks changed on the PE storage room doors to 01. These are the storage rooms to the left in the boys lockerroom as you enter the outside. In the girls lockerroom it is to the right. These rooms are currently WA62 and every coach has access. We would like to limit that access to PE staff only.							
Maricruz Carrasco									
27385		Office			9/24/2007		8		\$0.00
Medium	Work In Progress	Front Office			9/24/2007 9:48:29 PM				
Lozoya, Manny		Keys needed: (4) V8 for Gym (Outside doors) (1) A3 for Custodial Storage Room							
Maricruz Carrasco									
27748		Office			10/1/2007		1		\$0.00
Medium	Work In Progress	Front Office/Dr.			10/1/2007 4:57:28 PM				
Diaz, Sebastian		*Dr. Garcia needs shelf for printer to be moved down a couple of notches on his desk. *Dr. Garcia would like four flags to be put up/set up. Two in the cafeteria and two in the room located in cafeteria.							
Maricruz Carrasco									
27504	Gym				9/27/2007		5		\$0.00
High	Work In Progress				9/27/2007 11:24:34 AM				
Ontiveros, Guadalupe		Uneven ground in front of gym site administration claims this is a safety issue. We need the holes filled in.							
Jesus Estrada									
27505	Main Building				9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 11:29:15 AM				
Sotelo, Enrique		In lounge 162 the refrigerated air unit cord is too short. The cord has to be extended to the nearest plug which makes this a safety hazard. We need the outlet to be relocated.							
Jesus Estrada									
Count: 78 Work Orders		Avg. Age of WO's 38			Total for Gadsden MS			2	\$210.00

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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: La Union - JTP Alvarez Farms									
24909					7/19/2007		75		\$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.							
27706					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 7:47:09 AM				
Lara, Ralph		Need keys for Stella Dominguez, Job Coach and for New Nurse Asst. (L200)							
Margaret Villalobos									
25115					7/26/2007		68		\$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									
25715					8/10/2007		53		\$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									
25298					8/1/2007		62		\$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									
27478					9/26/2007		6		\$0.00
Medium	Work In Progress				9/26/2007 3:40:07 PM				
Castillo, Carlos		Cali Mrs. Avalos from JTP is requiring to install a new circuit. Thanks.							
Salvador Gonzalez									
Count: 6 Work Orders			Avg. Age of WO's	44	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

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		60	\$0.00	
Medium	Work In Progress	MS.WITTERN/10			8/3/2007 10:28:29 AM				
Lozoya, Manny		NEED KEY FOR ROOM 108 (L36).							
Virginia Galindo		Michelle Cordova-Najera losk key (Need Cost).							

25380		Classroom			8/3/2007		60	\$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									

25628		Cafeteria			8/8/2007		55	\$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									

25172					7/27/2007		67	\$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									

25129					7/26/2007		68	\$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									

24719					7/11/2007		83	\$0.00	
Medium	Work In Progress				7/11/2007 3:43:15 PM				
Lozoya, Manny		7/11/07 Manny Linda (cafeteria Manager) is requiring a new KEY because she is having problems with the she has. Thank you							
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		84		\$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									
24879					7/18/2007		76		\$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									
26916					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 3:45:29 PM				
Castillo, Carlos		9/11/07 Cali I need assistance to replace lidth bulbs and ballasts in old bldg., ceiling is high and it's hard to get up and down. Can you help me? Thanks.							
Salvador Gonzalez									
26704					9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 3:26:36 PM				
Lozoya, Manny		9/5/07 Door knob in classroom is not openning, something inside the cilinder is wrong.							
Salvador Gonzalez									
26481					8/30/2007		33		\$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		35		\$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 crasherfine? Thanks.							
Salvador Gonzalez									

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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: La Union ES									
27171					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 2:17:50 PM				
Villalobos, David		Check area by trash cans to see why it is buckling. (possible leak)							
Michael Munoz									
27170					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 2:16:07 PM				
Ontiveros, Guadalupe		Remove asphalt by trash cans where it is buckling.							
Michael Munoz									
27591					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:21 AM				
Gonzalez, Salvador		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27609					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:29 AM				
Gonzalez, Salvador		Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27640					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:41 AM				
Orozco, Danny		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27672					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:54 AM				
Gonzalez, Salvador		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27680					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:57 AM				
Gonzalez, Salvador		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
25962					8/17/2007		46		\$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									

1096 - 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:		La Union ES							
24450					7/1/2007	7/22/2007	82	0.25	\$146.25
Medium	Work In Progress				7/1/2007 12:16:08 AM	9/21/2007			
Orozco, Danny		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
24402					7/1/2007	8/1/2007	93		\$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	93		\$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	93		\$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									
27261		Cafeteria			9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 7:46:51 AM				
Orozco, Danny		Pass thru Refrig. - is Freezing.							
		Linda Yanaga. SNP MGR 589-2040							
Jacqueline Aguilar									
27262		Cafeteria			9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 7:48:54 AM				
Orozco, Danny		NEED TEMP. CONTROL FOR OVEN. NOT WORKING							
		LINDA YANAGA SNP MGR 589-2040							
Jacqueline Aguilar									
27263		Cafeteria			9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 7:50:06 AM				
Orozco, Danny		FOOD SLICER NEED TO BE OILED							
		LINDA YANAGA SNP MGR 589-2040							
Jacqueline Aguilar									
Count: 28 Work Orders			Avg. Age of WO's	41		Total for La Union ES	0.25	\$146.25	

1096 - 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: Loma Linda ES									
27558					9/28/2007		4		\$0.00
Medium	Work In Progress			9/28/2007 1:21:57 PM					
Lozoya, Manny	Need to issue keys to Rudy Arreola for this site. (Make sure he turns in his GHS keys).								
Michael Munoz									
24399					7/1/2007	8/1/2007	93		\$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	93		\$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									
26007		Cafeteria			8/20/2007		43		\$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									
24397					7/1/2007	8/1/2007	93		\$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	93		\$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									
27373	Main Building				9/24/2007		8		\$0.00
Medium	Work In Progress			9/24/2007 2:47:18 PM					
Holguin, Ramiro	Outside of Front Entry - there is a roof leak and it is leaking into the light fixture.		9/25 - Route to Ramiro asp Mike						
Alfredo Holguin									
24451					7/1/2007	7/22/2007	93		\$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									

1096 - 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: Loma Linda ES

24441					7/1/2007	7/22/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:02 AM				
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Alfredo Holguin									

26188					8/23/2007		40		\$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		40		\$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									

24700					7/11/2007		83		\$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									

27717					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 10:30:34 AM				
Solis, Lorenzo		AIRCONDITIONER IN COMPUTER LAB NEEDING NEW FAN BELT							
Grace Alvarado									

27359					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 10:04:28 AM				
Sotelo, Enrique		The security light in North wing entrance needs to be fixed (constantly flashes on and off)							
Grace Alvarado									

27360					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 10:06:08 AM				
Sotelo, Enrique		Security light in the east wing entrance needs to be repaired (completely off)							
Grace Alvarado									

27362					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 10:08:27 AM				
Sotelo, Enrique		The security lights on the double portables left side is off.							
Grace Alvarado									

1096 - 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:		Loma Linda ES							
26935					9/12/2007		20		\$0.00
Medium	Work In Progress				9/12/2007 12:33:47 PM				
Lara, Ralph		Manny, bathroom door (girls) and (boys) in main entrance is not opening							
Grace Alvarado									
26881					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 12:44:06 PM				
Sotelo, Enrique		Needing lights repaired in room 103, two pairs of lights not working.							
Grace Alvarado									
26841					9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 1:23:15 PM				
Lara, Ralph		Manny Lozoya, Needing Name plates for Mary Murrin, Rachel Gutierrez, Debbie Lazarin and Grace Alvarado							
Grace Alvarado									
27072					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 1:12:25 PM				
Ontiveros, Guadalupe		SPRINKLER SYSTEM NEEDS TO BE RAISED							
Grace Alvarado									
27165					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 9:42:14 AM				
Ronquillo, Ruben		Mike Munoz, needing two bundles of ceiling tiles. Needing to replace tiles that are wet.				9/26 - Route to Rube asp Mike			
Grace Alvarado									
26710					9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 3:45:47 PM				
Solis, Lorenz		Water fountain in front of teachers lounge is broken. Had to turn off water, water runs continuously otherwise							
Grace Alvarado									
25780					8/13/2007		50		\$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									
25563					8/7/2007		56		\$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									

1096 - 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: Loma Linda ES									
25580					8/7/2007		56		\$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									
25663					8/9/2007		54		\$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									
25339					8/2/2007		61		\$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									
25163					7/27/2007		67		\$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		64		\$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									
25309		Portables			8/1/2007		62		\$0.00
Medium	Work In Progress				8/1/2007 2:38:01 PM				
Lozoya, Manny		MANNY, NEEDING KEY FOR #60 PORTABLE.							
Grace Alvarado									
25902					8/15/2007		48		\$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									

1096 - 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: Loma Linda ES									
25061					7/25/2007		69		\$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									
27682					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:57 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
26524					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:06 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
26566					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:23 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
26557					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:19 AM					
Mc Dermott, Michael	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
24835		Custodial			7/17/2007		77		\$0.00
Medium	Work In Progress			7/17/2007 12:38:28 PM					
Villalobos, Margret	PLEASE., WE NEED SOME THING TO CATCH SOME MOUTSES FROM THE CUSTODIAL (JANITOR ROOM.,) THANKS.								
Luis Solis									
25425					8/5/2007	8/11/2007	58		\$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									

1096 - 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: Loma Linda ES

25467 8/5/2007 8/13/2007 58 \$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 PM schedule details.

Margret Villalobos

25458 8/5/2007 8/13/2007 58 \$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 PM schedule details.

Margret Villalobos

27641 9/30/2007 10/21/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:41 AM

Orozco, Danny Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27673 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:54 AM

Mc Dermott, Michael Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

27610 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:29 AM

Mc Dermott, Michael Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

27629 9/30/2007 10/21/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:36 AM

Orozco, Danny Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

27592 9/30/2007 10/6/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:22 AM

Mc Dermott, Michael Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

27758 10/2/2007 0 \$0.00

Medium Work In Progress 10/2/2007 10:10:54 AM

Ontiveros, Guadalupe We need the tractor to make the walkways for the kids that come in threw the north entrances also to remove sand along the fencelines and bus turnaround.

Rudy Arreola

1096 - 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: Loma Linda ES

Count: 46 Work Orders Avg. Age of WO's 40 Total for Loma Linda ES 0 \$0.00

1096 - 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									
24630					7/9/2007		85		\$0.00
Medium	Work In Progress				7/9/2007 2:37:11 PM				
Lozoya, Manny Romauldo Apodaca mannynedd 2 c-242									
27014	Main Building	Library			9/14/2007		18		\$0.00
Medium	Work In Progress	Library			9/14/2007 9:55:30 AM				
Apodaca, Romauldo Priscilla Martinez Repair ABC roll cart, needs new roll.									
26940		Classroom			9/12/2007		20		\$0.00
Medium	Work In Progress	room 601			9/12/2007 1:45:43 PM				
Lozoya, Manny Priscilla Martinez Change lock on closet in Portable room 601.									
26747	Main Building	Classroom			9/6/2007		26		\$0.00
Medium	Work In Progress	various locations			9/6/2007 11:41:16 AM				
Lara, Ralph 32 name plates to identify staff need to be made. 20 room plate numbers to identify rooms need to be made. A list of these is available at the front office for specifics.									
Priscilla Martinez									
26746		Classroom			9/6/2007		26		\$0.00
Medium	Work In Progress	room 604			9/6/2007 11:06:37 AM				
Apodaca, Romauldo Repair of a shelving unit, that was removed out of room 801, and place in room 604. The shelving unit was pink.									
Priscilla Martinez									
26654		Parking Lot			9/4/2007		28		\$0.00
Medium	Work In Progress				9/4/2007 10:39:03 AM				
Munoz, Michael Concrete parking bumpers, to better designate parking in north end of Mesquite Elementary campus for safety. Please contact Ms. Phillips for more information.									
Priscilla Martinez									
27228	Main Building	Classroom			9/20/2007		12		\$0.00
Medium	Work In Progress	room 607			9/20/2007 2:26:14 PM				
Apodaca, Romauldo Priscilla Martinez 1-overhead screen-installed on the east wall above white board, take maps down if necessary.									

1096 - 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

27229	Main Building	Library			9/20/2007		12		\$0.00
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Medium	Work In Progress				9/20/2007 2:50:45 PM				
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Apodaca, Romauldo
 fix 10 chairs that are loose by putting screws.
 fix ABC cubby cart (needs wheel)
 2nd request, install computer keyboard trays (2)

Priscilla Martinez

26216	Main Building	Classroom			8/24/2007		39		\$0.00
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Medium	Work In Progress	room 108			8/24/2007 8:04:09 AM				
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Lozoya, Manny
 Staff member lost key to room 108.

Priscilla Martinez

27442					9/26/2007		6		\$0.00
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Medium	Work In Progress				9/26/2007 8:06:03 AM				
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Ronquillo, Ruben
 RUBEN RONQUILLO WILL NEED WIRE FEEDING
 WELDER FOR 10/01/07. PLEASE ASSIST. THANKS.

Romauldo Apodaca

27443					9/26/2007		6		\$0.00
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Medium	Work In Progress				9/26/2007 8:10:06 AM				
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Ronquillo, Ruben
 RUBEN RONQUILLO WILL NEED WIRE FEEDING
 WELDER FOR 10/01/07. PLEASE ASSIST. THANKS.

Romauldo Apodaca

26987					9/13/2007		19		\$0.00
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Medium	Work In Progress				9/13/2007 8:32:02 AM				
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Ontiveros, Joe
 JOE NEED TO CHECK A WATER FAUCET THAT
 NEEDS TO BE CAPEDED ON NEW PARKING LOT FOR
 BUSES. THANKS.

Romauldo Apodaca

26679					9/5/2007		27		\$0.00
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Medium	Work In Progress				9/5/2007 7:31:15 AM				
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Solis, Lorenzo
 lorenzo need to install split system electric rm. outside
 near kitchen to hot.

Romauldo Apodaca

26748					9/6/2007		26		\$0.00
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Medium	Work In Progress				9/6/2007 12:07:58 PM				
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Lozoya, Manny
 manny need new lock for filing cabinet, missing key.

Romauldo Apodaca

26411					8/29/2007		34		\$0.00
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Medium	Work In Progress				8/29/2007 1:42:59 PM				
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Sotelo, Enrique
 a/c unit master cool no power to pump fuses are
 good. thanx

Romauldo Apodaca

1096 - 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									
26067					8/21/2007		42		\$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									
25893					8/15/2007		48		\$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									
25019		Portables			7/24/2007		70		\$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									
25072					7/25/2007		69		\$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									
27720					10/1/2007		1		\$0.00
Medium	Work In Progress				10/1/2007 11:29:42 AM				
Lozoya, Manny		Need to do key exchange for Roma Apodaca from MQ to CHM on Friday, October 5th. (Coordinate w/Bldg Mechanic)							
Michael Munoz									
27593					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:22 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27611					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:29 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27642					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:42 AM				
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

10/2/2007 3:14:14 PM

1096 - 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							
26612					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:40 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-13 Quarterly WREH - Refer to PM schedule details.							
Margret Villalobos									
26610					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:39 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-1 Semiannual UCD - Refer to PM schedule details.							
Margret Villalobos									
26611					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:39 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-1 Semiannual UCS2 - Refer to PM schedule details.							
Margret Villalobos									
26607					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:38 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-2 Quarterly H/C IREH - Refer to PM schedule details.							
Margret Villalobos									
26608					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:38 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-1 Semiannual MCD - Refer to PM schedule details.							
Margret Villalobos									
26609					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:38 AM				
Apodaca, Romauldo		Monthly - Mesquite ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
26602					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:36 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-1 Semiannual EVS - Refer to PM schedule details.							
Margret Villalobos									
26604					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:36 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-8 Quarterly HPW - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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: Mesquite ES									
26569					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:24 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
26559					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:20 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
26525					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:07 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
27675					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:55 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
27685					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:59 AM					
Apodaca, Romauldo	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
24555					7/1/2007	8/1/2007	93		\$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	93		\$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	93		\$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									

1096 - 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									
24857	ArmyBuilding	Custodial			7/17/2007		77		\$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.							
24551					7/1/2007	8/1/2007	93		\$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									
24552					7/1/2007	7/9/2007	93		\$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	93		\$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									
24452					7/1/2007	7/22/2007	66	2	\$190.00
Medium	Work In Progress				7/1/2007 12:16:09 AM	9/5/2007			
Orozco, Danny		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
24405					7/1/2007	8/1/2007	93		\$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	93		\$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									
24407					7/1/2007	8/1/2007	93		\$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									

1096 - 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									
24408					7/1/2007	8/1/2007	93		\$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									
27405		Cafeteria			9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 10:37:34 AM				
Orozco, Danny		BRAISING PAN IS ONLY LIGHTING UP HALF WAY.							
		ALICE FLOURNOY SNP MGR 233-2341							
Jacqueline Aguilar									
24612		Classroom			7/6/2007		88		\$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									
25956		Custodial			8/17/2007		46		\$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									
26044		Custodial			8/20/2007		43		\$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									
25963		Hallway/Corridor			8/17/2007		46		\$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									
26990					9/13/2007		19		\$0.00
Medium	Work In Progress				9/13/2007 9:37:10 AM				
Appelzoller, Fred		need to replace hose Bldc in side of wall locate on wet side of the cafeteria anyquestions ask luis, thank you luis							
Luis Saucedo									
27553		Custodial			9/28/2007		4		\$0.00
Medium	Work In Progress				9/28/2007 8:49:59 AM				
Carbajal, Jimmy		I NEED A EMPAQUE FOR A WET AND DRY MODEL VIPER #SN18WP-060 THANK YOU LUIS							
Luis Saucedo									

1096 - 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								
27576					9/29/2007		3		\$0.00

Medium	Work In Progress				9/28/2007 10:40:32 PM				
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Apodaca, Romauldo

REPLACING EXTERIOR LIGHTING
 MAIN ENTRANCE LOBBY 6 LIGHT, MAIN OFFICE 16 LIGHT, MAIN OFFICE STORAGE 5 LIGHT, MS. PHILLIPS OFFICE 6 LIGHT, MS. MARQUEZ OFFICE 4 LIGHT, DORA OFFICE 6 LIGHT, CONFERENCE ROOM 6 LIGHT, ENTRANCE MAIN HALLWAY 16 LIGHT, LIBRARY 30 LIGHT, BOY'S RESTROOM NORTH SIDE 2 LIGHT, GIRL'S RESTROOM SOUTH SIDE 2 LIGHT, TEACHER LOUNGE NORTH 4 LIGHT, CLASSROOMS C- WING:
 No. 113 NEEDS 2 LIGHT, No. 112 1 LIGHT, No. 110 1 LIGHT, No. 107 1 LIGHT.
 CLASSROOMS B- WING:
 No. 105 NEEDS 2 LIGHT, No. 103 2 LIGHT, No. 104 2 LIGHT, No. 102 6 LIGHT, No. 101 8 LIGHT, No. 201 7 LIGHT.
 D- WING:
 HALLWAY NEEDS 8 LIGHT, COMPUTER LAB. NEEDS 22 LIGHT.
 CLASS ROOM A- WING:
 No. 206 NEEDS 20 LIGHT, No. 205 10 LIGHT, No. 204 4 LIGHT, No. 203 8 LIGHT, No. 202 8 LIGTH.
 GIRL'S RESTROOMS 7 LIGHT, BOY'S RESTROOMS 8 LIGHT, FACULTY RESTROOM, MEN & WOMAN 4 LIGHT
 PORTABLE:
 No. 606 NEEDS 6 LIGHT, No. 608 10 LIGHT, No. 610 9 LIGHT, No. 611 2 LIGHT, No. 612 12 LIGHT.
 BARRACKS:
 No. 605 NEEDS 6 LIGHT, No. 604 6 LIGHT, No. 603 4 LIGHT, No. 601 4 LIGHT, No. 802 4 LIGHT, No. 801 14 LIGHT.

TOTAL OF LIGHTS IS 430

THANK YOU.
 LUIS SAUCEDO, HC. MQ.

Luis Saucedo					10/1/2007		1		\$0.00
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Medium	Work In Progress	Barracks			10/1/2007 2:23:32 PM				
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Solis, Lorenzo

AS PER PHILLIPS PRINCIPAL REPLACE A.C. UNIT NOT WORKING, HEATER NOT WORKING USE BARRACKS FOR CLASS ROOMS ON 10/15/2007.
 BARRACKS #604
 THANK YOU.
 LUIS SAUCEDO. HC.MQ.

Luis Saucedo									
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1096 - 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										
27718					10/1/2007		1		\$0.00	
Medium	Work In Progress				10/1/2007 10:59:28 AM					
Ramirez, Joe		AS PER PHILLIPS PRINCIPAL REPLACE MODEL SHEET ROCK & PAINT WALL.								
Luis Saucedo										
27710					10/1/2007		1		\$0.00	
Medium	Work In Progress				10/1/2007 9:09:57 AM					
Carbajal, Jimmy		my dolly have a flat tire please need to be fix thank you luis saucedo								
Luis Saucedo										
27372		Custodial			9/24/2007		8		\$0.00	
Medium	Work In Progress				9/24/2007 2:10:06 PM					
Briones, Enrique		AS PER PHILLIPS PRINCIPAL WE GOT A STUDENT DESK, CHAIRS, TABLES, THAT THERE ARE BROKEN, SHE WOULD LIKE TO DISCHARGE. IS NOT GOOD. THANK YOU LUIS								
Luis Saucedo										
Count: 60 Work Orders		Avg. Age of WO's 38		Total for Mesquite ES				2	\$190.00	

1096 - 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)									
25757		Cafeteria			8/13/2007		50		\$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									
26659					9/4/2007		28		\$0.00
Medium	Work In Progress				9/4/2007 11:57:06 AM				
Ronquillo, Ruben		9/4/07 need to replace two broken windows 32.5"x15" clear glass							
Frank Lara									
27061					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 8:15:39 AM				
Ronquillo, Ruben		RUBEN NEED TO REPLACE BROKEN WINDOW SCREENS 10- 34X31							
Frank Lara									
25566					8/7/2007		56		\$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									
26146					8/22/2007		41		\$0.00
Medium	Work In Progress				8/22/2007 1:33:35 PM				
Ronquillo, Ruben		8/22/07 NEED TO INSTALL BROKEN FOUR BROKEN WINDOWS AT LA MESA 32X15-1/2							
Frank Lara									
24401					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
25360					8/2/2007		61		\$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									
26877	Main Building	Office			9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 10:49:41 AM				
Lozoya, Manny		Re-keylock for social workers filing cabinet.							
Concepcion Montalvo									

1096 - 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)									
25203	Main Building				7/30/2007		64		\$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									
26844	Main Building	Classroom			9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 2:30:06 PM				
Sotelo, Enrique		NW Classroom-provide hook-ups for washer dryer set up							
Alfredo Holguin									
26846	Main Building				9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 2:33:14 PM				
Appelzoller, Fred		NW Classroom - Provide washer and dryer hook-ups							
Alfredo Holguin									
26803					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 3:00:03 PM				
Ontiveros, Guadalupe		Need to level area north of main bldg (Any ?'s call Alfredo)							
Alfredo Holguin									
27676					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:55 AM				
Lara, Frank		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27670					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:53 AM				
Lara, Frank		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26522					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:05 AM				
Lara, Frank		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
27608					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:28 AM				
Lara, Frank		Monthly - La Mesa ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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)										
27590					9/30/2007	10/6/2007	2		\$0.00	
Medium	Work In Progress				9/30/2007 12:17:21 AM					
Lara, Frank		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos										
26554					9/2/2007	9/10/2007	30		\$0.00	
Medium	Work In Progress				9/2/2007 12:16:18 AM					
Lara, Frank		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos										
26560					9/2/2007	9/10/2007	30		\$0.00	
Medium	Work In Progress				9/2/2007 12:16:20 AM					
Lara, Frank		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos										
27639					9/30/2007	10/21/2007	2		\$0.00	
Medium	Work In Progress				9/30/2007 12:17:40 AM					
Orozco, Danny		Monthly - La Mesa ES Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos										
Count: 20 Work Orders			Avg. Age of WO's	30	Total for Northern On-Track Pre-K (LM)			0	\$0.00	

1096 - 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: Physical Plant Complex									
26107	Maintenance	Office			8/21/2007		42		\$0.00
Medium	Work In Progress	New Tech Office			8/21/2007 2:53:14 PM				
Solis, Lorenzo Michael Munoz Need to install ducting or registers.									
26096	Maintenance	Office			8/21/2007		42		\$0.00
Medium	Work In Progress	New Tech Office			8/21/2007 1:58:54 PM				
Sotelo, Enrique Michael Munoz Need to install power pole for computers.									
26097	Maintenance	Office			8/21/2007		42		\$0.00
Medium	Work In Progress	New Tech Office			8/21/2007 2:00:14 PM				
Miranda, Danny Michael Munoz Need to install drop ceiling.									
25383	Food Services				8/3/2007		60		\$0.00
Medium	Work In Progress				8/3/2007 11:48:32 AM				
Orozco, Danny Michael Munoz AIR CONDITIONER AT FOOD SERVICE MAKING NOISE.									
24610					7/6/2007		88		\$0.00
Medium	Work In Progress				7/6/2007 1:54:54 PM				
Lozoya, Manny Michael Munoz Need a J3 (Gate Key) for Sebastian Diaz									
27461	Purchasing				9/26/2007		6		\$0.00
Medium	Work In Progress	Tech Equipment			9/26/2007 1:17:18 PM				
Sotelo, Enrique Michael Munoz Need to install a 4-Gang outlet in Tech Equipment Room (located in the warehouse).									
25759	Motor Vehicle	Office			8/13/2007		50		\$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		48		\$0.00
Medium	Work In Progress	Transp. Office			8/15/2007 4:19:09 PM				
Munoz, Michael Norma Alvarado Transp. Office - Install carpet okayed by Mr. Chavez									

1096 - 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									
26831	Maintenance				9/10/2007		22		\$0.00
Medium	Work In Progress	Transp. Office			9/10/2007 8:41:13 AM				
Ronquillo, Ruben		Please remove sign above Trasp. Door and replace with new one that reads: Transportation Norma P. Alvarado							
Norma Alvarado									
27599					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:25 AM				
Diaz, Sebastian		Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27624					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:34 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27687					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:59 AM				
Diaz, Sebastian		Monthly - Physical Plant Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
24827					7/17/2007		77		\$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									
24589		Office			7/2/2007		92		\$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									
25023	Purchasing				7/24/2007		70		\$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									

1096 - 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									
24784					7/16/2007		78		\$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									
27499	Motor Vehicle				9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 9:29:18 AM				
Gonzales, Angel		As per Alfredo Holguin, please check scissor lift. Not holding charge. Thanks Ruben							
Ruben Ronquillo									
27500	Motor Vehicle				9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 9:30:33 AM				
Gonzales, Angel		PLEASE CHECK WATER PUMP ENGINE, NOT STARTING. THANKS RUBEN							
Ruben Ronquillo									
27501	Motor Vehicle				9/27/2007		5		\$0.00
Medium	Work In Progress				9/27/2007 9:33:12 AM				
Gonzales, Angel		PLEASE CHECK YELLOW DOUBLE AIR TANK COMPRESSOR, IDLE IS NOT WORKING, IT WILL NOT IDLE DOWN WHEN TANKS ARE FULL. THANKS RUBEN							
Ruben Ronquillo									
27163					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 8:52:23 AM				
Sotelo, Enrique		NEED ELECTRICAL OUTLET FOR SECOND HALF OF PROJECT WITH PLAN B (CALL SILVER 128-1020021*28)							
Cora Ramirez									
26320	Motor Vehicle				8/27/2007		36		\$0.00
Medium	Work In Progress				8/27/2007 3:50:49 PM				
Lara, Ralph		need door at auto shop with window & mail drop				9/19 - Asp Mike route to Rafa			
Danny Miranda									
24409					7/1/2007	8/1/2007	93		\$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									

1096 - 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									
24410					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress			7/1/2007 12:15:55 AM					
Villalobos, David	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
27024					9/14/2007		18		\$0.00
Medium	Work In Progress			9/14/2007 12:11:11 PM					
Sotelo, Enrique	NEED TO MOVE ELECTRICAL BOXES WERE NEW DOORS WILL BE PUT IN CUSTODIAL OFFICE								
Danny Miranda									
27025					9/14/2007		18		\$0.00
Medium	Work In Progress			9/14/2007 12:15:02 PM					
Sotelo, Enrique	NEED TO MOVE A/C ELECTRICAL WERE NEW DOORS WILL BE PUT IN								
Danny Miranda									
25681		Parking Lot			8/9/2007		54		\$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									
26503	Food Services				8/31/2007		32		\$0.00
Medium	Work In Progress			8/31/2007 2:30:17 PM					
Orozco, Danny	Freezer #3 - Door handle is broken.								
Hector Lozoya									
Count: 27 Work Orders		Avg. Age of WO's 41		Total for Physical Plant Complex			0	\$0.00	

1096 - 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: Riverside ES									
27419	New Wing 1/02	Hallway/Corridor			9/25/2007		7		\$0.00
Medium	Work In Progress			9/25/2007 3:47:27 PM					
Castillo, Carlos	As per Head Custodian,convert hallway 220vplugs to 120v for floor machinery.								
Carlos Castillo									
24373					7/1/2007	8/1/2007	93		\$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									
26653					9/4/2007		28		\$5,300.00
Medium	Work In Progress			9/4/2007 10:32:36 AM					
Holguin, Alfredo	Provide services and materials for installation of new controller to control existing lighting.		Joe V. picked up PO on 9/4-mkv						
Alfredo Holguin									
24374					7/1/2007	8/1/2007	93		\$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	93		\$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									
26092		Library			8/21/2007		42		\$2,428.52
Medium	Work In Progress			8/21/2007 1:27:13 PM					
Munoz, Michael	THE UPPER GRADE LIBRARY CARPET IS BAD LOT OF TRAFFIC.		9/6 - Faxed PO						
Adan Duran									
26093	Main Building	Classroom			8/21/2007		42		\$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									
24453					7/1/2007	7/22/2007	68	0.25	\$146.25
Medium	Work In Progress			7/1/2007 12:16:10 AM		9/7/2007			
Orozco, Danny	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING						
Alfredo Holguin									

1096 - 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: Riverside ES

27471					9/26/2007		6		\$0.00
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Medium	Work In Progress			9/26/2007 3:07:52 PM					
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Castillo, Carlos MR CARLOS CASTILLO SIR WE HAVE SOME OUT SIDE LIGHTS NORTH SIDE ARE BURN OUT IT GETS REAL DARK BY ENTRANCE NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

27180					9/19/2007		13		\$0.00
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Medium	Work In Progress			9/19/2007 3:17:42 PM					
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Villalobos, Margret MR MIKE MUNOZ SIR NEED TO HAVE ALL CLASS ROOMS SPRAY OR FUMEAGTED WITH POISON A LOT OF ROCHES ALSO ANTS IN CLASS ROOMS HAD PUT ONE IN WO 23793 BACK IN 6/7/07 WAS ASKED TO PUT IN ANOTHER ONE BY MR SANCHEZ CLASSES WILL BE DISMISS FRIDAY 21 FOR THREE WEEKS A GOOD TIME TO HAVE IT DONE THANK YOU SIR

Adan Duran

26662					9/4/2007		28		\$0.00
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Medium	Work In Progress			9/4/2007 3:02:39 PM					
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Ambriz, Jose MR JOSE AMBRIZ SIR I'M HAVING TROUBLE WITH THE AC UNIT MAIN OFFICE IT KEEPS GOING OFF HAVE TO RESET EVERY OTHER DAY ITS WORKING OK ITS COOLING ITS JUST THAT IT KEEP GOING OFF WE MAY HAVE TO CHANGE OUT BOARD LIKE THE ONE ON LIBARAY JUST LETTING YOU KNOW BEFORE IT GOES OFF COMPLETELY THANK YOU SIR AND GOD BLESS

Adan Duran

24898					7/19/2007		75		\$0.00
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Medium	Work In Progress			7/19/2007 8:51:46 AM					
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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

24964					7/20/2007		74		\$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

1096 - 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									
24971					7/20/2007		74		\$0.00
Medium	Work In Progress				7/20/2007 3:10:27 PM				
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									
25711					8/10/2007		53		\$0.00
Medium	Work In Progress				8/10/2007 10:15:31 AM				
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									
26942		Cafeteria			9/12/2007		20		\$0.00
Medium	Work In Progress				9/12/2007 2:18:49 PM				
Orozco, Danny		WATER IS COMING UP FROM DRAIN TO HAND WASHING SINK, AND FROM THE VEGETABLE SINK EMILIA CARRILLO - SNP MANAGER 589-2550							
Alma Terrell									
26440		Cafeteria			8/30/2007		33		\$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									
27425		Cafeteria			9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 4:06:38 PM				
Orozco, Danny		WALK=IN FREEZER BUILDING ICE ON BOTTOM OF DOOR AREA INSIDE AND OUT. SAFETY HAZARD ON SLIPS AND FALLS. EMILIA CARRILLO - SNP MANAGER 589-2550							
Alma Terrell									
25394		Cafeteria			8/3/2007		60		\$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									

1096 - 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

26180		Cafeteria			8/23/2007		40		\$0.00
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Medium	Work In Progress				8/23/2007 8:15:57 AM				
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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

25302		Cafeteria			8/1/2007		62		\$0.00
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Medium	Work In Progress				8/1/2007 11:59:24 AM				
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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

25881		Cafeteria			8/15/2007		48		\$0.00
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Medium	Work In Progress				8/15/2007 9:01:57 AM				
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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

27689					9/30/2007	10/8/2007	2		\$0.00
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Medium	Work In Progress				9/30/2007 12:18:00 AM				
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Duran, Adan
 Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PMs schedule details.

Margret Villalobos

27677					9/30/2007	10/8/2007	2		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:55 AM				
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Duran, Adan
 Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PMs schedule details.

Margret Villalobos

27612					9/30/2007	10/8/2007	2		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:30 AM				
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Duran, Adan
 Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

1096 - 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							
27643					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:42 AM				
Orozco, Danny		Monthly - Riverside ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
27594					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:23 AM				
Duran, Adan		Monthly - Riverside ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
Count: 27 Work Orders		Avg. Age of WO's 40			Total for Riverside ES			0.25	\$7,874.77

1096 - 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

24372 7/1/2007 8/1/2007 93 \$0.00

Medium Work In Progress 7/1/2007 12:15:49 AM

Villalobos, David Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

27595 9/30/2007 10/6/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:23 AM

Vega, Danny Monthly - San Miguel ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

27644 9/30/2007 10/21/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:43 AM

Orozco, Danny Monthly - San Miguel ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27613 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:30 AM

Vega, Danny Monthly - San Miguel ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

27678 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:56 AM

Vega, Danny Monthly - San Miguel ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

27690 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:18:00 AM

Vega, Danny Monthly - San Miguel ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

27217 Classrooms Classroom 9/20/2007 12 12 \$0.00

Medium Work In Progress 33 9/20/2007 8:54:47 AM

Villalobos, Margret Classroom has a squeaky visitor that is leaving presents all over the computers. Need traps.

Deanna Gurrola--Rm. 33

Barbara Cardenas

1096 - 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: San Miguel ES									
26350	Classrooms				8/28/2007		35		\$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									
27012					9/14/2007		18		\$0.00
Medium	Work In Progress			9/14/2007 8:44:08 AM					
Ontiveros, Guadalupe	One of our school lights is covered by a over grown tree it is on Hwy 28, de we call the county or does your office call them? Please let me know.								
Barbara Cardenas									
26751					9/6/2007		26		\$0.00
Medium	Work In Progress			9/6/2007 1:51:36 PM					
Lozoya, Manny	Rm 4 - need to check lock.								
Barbara Cardenas									
25065	Classroom				7/25/2007		69		\$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									
27711					10/1/2007		1		\$0.00
Medium	Work In Progress			10/1/2007 9:16:53 AM					
Sotelo, Enrique	photo cell lamp is out/portable #28								
Danny Vega									
27008					9/14/2007		18		\$0.00
Medium	Work In Progress			9/14/2007 7:44:11 AM					
Gonzales, Angel	need bob-cat w/sweeper attachment/planning to restripe parking lots on school break.this is mysecond request for boob-cat								
Danny Vega									
25374					8/3/2007		60		\$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									

1096 - 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

24371					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:49 AM				
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Villalobos, David Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

25103		Classroom			7/26/2007		68		\$0.00
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Medium	Work In Progress	21			7/26/2007 8:19:00 AM				
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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

25336		Classroom			8/2/2007		61		\$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

1096 - 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: San Miguel ES									
24730					7/12/2007		82		\$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									
27167	Cafeteria	Cafeteria			9/19/2007		13		\$0.00
Medium	Work In Progress			9/19/2007 11:30:42 AM					
Orozco, Danny	Walk-In Refrigerator is at 47 degrees, Eva left message on Jackie's phone, I informed Eva that Jackie was not in today. I then requested that when one of us do not answer to please leave message or email the Work Order. I also informed Eva that Danny was leaving early today, she then said that she would leave the Freezer door ajar to keep her Walk-In Refrigerator Cold.								
Eva Miranda - SNP Manager 233-2860									
Alma Terrell									
27539					9/28/2007		4		\$0.00
Medium	Work In Progress			9/28/2007 7:39:43 AM					
Solis, Lorenzo	server rm a/c unit leaking water/located on top of server unit.filter is clean .ck out asap								
Danny Vega									
27009					9/14/2007		18		\$0.00
Medium	Work In Progress			9/14/2007 7:47:43 AM					
Ontiveros, Guadalupe	need tractor w/scraper to clean -up student walk paths /plus fence lines for fire drills/goat heads/south parking lots/west fence lines potholes/second request								
Danny Vega									
25075					7/25/2007		69		\$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									
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									

1096 - 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: San Miguel ES										
26134		Classroom			8/22/2007		41		\$0.00	
Medium	Work In Progress			8/22/2007 8:23:59 AM						
Sotelo, Enrique	Rooms 1 - 10 - All bottom outlets in classrooms are not working. (The top ones are). Danny cant find the breaker.									
Danny Vega										
26101					8/21/2007		42		\$0.00	
Medium	Work In Progress			8/21/2007 2:28:20 PM						
Ontiveros, Joe	mens restrm main bldg/flush valve wont stop runing/valve wont close water/cant chng diaphram/please stop by asap									
Danny Vega										
24454					7/1/2007	7/22/2007	68	2	\$190.00	
Medium	Work In Progress			7/1/2007 12:16:10 AM		9/7/2007				
Orozco, Danny	Monthly - San Miguel ES Range Hood Cleaning - Refer to PM schedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING							
Alfredo Holguin										
27210	Cafeteria	Cafeteria			9/20/2007		12		\$0.00	
Medium	Work In Progress			9/20/2007 7:43:01 AM						
Orozco, Danny	WALK-IN TEMPS. ALL THREE DIFFERENT 42 / 35 / 45									
	EVA MIRANDA SNP MGR 233-2860									
Jacqueline Aguilar										
Count: 27 Work Orders		Avg. Age of WO's 34			Total for San Miguel ES			2	\$190.00	

1096 - 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										
24433					7/1/2007	8/1/2007	93		\$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										
26489					8/31/2007		32		\$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										
27208		Cafeteria			9/20/2007		12		\$0.00	
Medium	Work In Progress				9/20/2007 7:41:27 AM					
Orozco, Danny		SPRAYER TO DISHWASHER BROKE OFF. UNABLE TO USE								
		PAT SANCHEZ SNP MGR 589-3439								
Jacqueline Aguilar										
24432					7/1/2007	8/1/2007	93		\$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										
26347	Main Building	Cafeteria			8/28/2007		35		\$0.00	
Medium	Work In Progress				8/28/2007 10:06:16 AM					
Orozco, Danny		TEMP. GAUAGE TO MILK COOLER. BROKE								
		PAT SANCHEZ: SNP MGR 589-3439								
Jacqueline Aguilar										
24455					7/1/2007	7/22/2007	80	0.25	\$146.25	
Medium	Work In Progress				7/1/2007 12:16:10 AM	9/19/2007				
Orozco, Danny		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.					HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin										
25889					8/15/2007		48		\$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										

1096 - 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									
26018					8/20/2007		43		\$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									
26072					8/21/2007		42		\$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		34		\$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									
26341		Portables			8/28/2007		35		\$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									
26342					8/28/2007		35		\$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									
26772					9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 3:52:06 PM				
Villalobos, David		DAVID, NEED TO CHECK OUT MOP SINK IN C-WING (CASA ROJA) STILL LEAKING.							
Gerardo Marquez									
26724		Cafeteria			9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 4:27:38 PM				
Orozco, Danny		HANDLE TO SPRAYER AT TRAY WASHING AREA BROKE. NEED REPLACEMENT.							
Gerardo Marquez									

1096 - 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

27365					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 11:05:33 AM				
Castillo, Carlos		ALL 3 EMERG. LIGHTS AT CENTER AREA OF PORTABLE C&D FAILED TO COME ON DURING M. INSP. PLEASE CHECK THEM OUT.							

Gerardo Marquez

27366					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 11:10:28 AM				
Castillo, Carlos		NEED TO CHECK OUT EXIT SIGNS THAT FAILED DURING M. INSP. THEY ARE AT RM. 211, LIBRARY MAIN ENTRANCE, & HALLWAY BY FACULTY RRMS.							

Gerardo Marquez

27412					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 3:09:02 PM				
Castillo, Carlos		CALI; WILL NEED YOU TO RUN POWER TO MARQUEE.							

Gerardo Marquez

27364					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 11:01:03 AM				
Lara, Ralph		NEED PADLOCKS FOR ELECTRICAL BOXES TO PORTABLES. (2ND REQUEST)							

Gerardo Marquez

27574					9/28/2007		4		\$0.00
Medium	Work In Progress				9/28/2007 3:51:43 PM				
Munoz, Michael		MIKE; MR. Y. IS REQUESTING 3 ADDITIONAL SPEED BUMPS BE CONSTRUCTED AT THE PARENT PICKUP,-DROPOFF ZONE.WE ARE HAVING PARENTS DRIVING IN TO FAST, ESPECIALLY IN THE MORNINGS. THUS CREATING A HAZARD FOR THE STUDENTS, AND STAFF.							

Gerardo Marquez

27679					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:56 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.							

Margret Villalobos

27691					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:01 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMschedule details.							

Margret Villalobos

1096 - 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

27616 9/30/2007 10/8/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:31 AM

Marquez, Gerardo Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

27645 9/30/2007 10/21/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:43 AM

Orozco, Danny Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27580 9/30/2007 10/6/2007 2 \$0.00

Medium Work In Progress 9/30/2007 12:17:17 AM

Marquez, Gerardo Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

26147 8/22/2007 41 \$0.00

Medium Work In Progress 8/22/2007 2:29:42 PM

Munoz, Michael please provide sidewalks to new portables.(2)

Michael Munoz

26488 8/31/2007 32 \$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

26859 Classroom 9/10/2007 22 \$0.00

Medium Work In Progress RM 307 9/10/2007 3:56:33 PM

Lara, Ralph PLEASE MAKE ONE KEY FOR NEW EMPLOYEE, MARISSA VENEGAS. KEY #IS16. THANKS.

Rita Mendez

26862 Classroom 9/10/2007 22 \$0.00

Medium Work In Progress RM 108 9/10/2007 4:15:29 PM

Lozoya, Manny NEED 2 KEYS TO BE MADE FOR CLASSROOM. 4 STAFF MEMBERS WORKING IN THIS CLASSROOM. KEY #IS36. THANK YOU.

Rita Mendez

26452 Portables 8/30/2007 33 \$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

10/2/2007 3:14:15 PM

1096 - 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									
26401		Classroom			8/29/2007		34		\$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									
26153		Portables			8/22/2007		41		\$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									
25814		Mechanical Room			8/13/2007		50		\$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: 32 Work Orders		Avg. Age of WO's 30			Total for Santa Teresa ES			0.25	\$146.25

1096 - 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									
27429					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 4:22:41 PM				
Munoz, Michael		please pave w/ asphalt where water break was repaired next to cafeteria							
Michael Munoz									
27596					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:23 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27646					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:43 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27614					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:30 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27692					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:01 AM				
Herrera, Joel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27703					9/30/2007	10/16/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:05 AM				
Villalobos, Margret		Yearly - Santa Teresa HS October Chiller Insp. - Refer to PM schedule details.							
Margret Villalobos									
27681					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:57 AM				
Herrera, Joel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26528					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:08 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

1096 - 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

26534					9/2/2007	9/23/2007	30		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:10 AM				
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Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

27120		Football Field			9/18/2007		14		\$0.00
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Medium	Work In Progress				9/18/2007 10:21:12 AM				
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Villalobos, Margret Need a price quote to spray Football Field for mosquitos a/s/a/p.

Alfredo Holguin

24419					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:57 AM				
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Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24420					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

25483					8/5/2007	8/21/2007	58		\$0.00
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Medium	Work In Progress				8/5/2007 12:15:02 AM				
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Villalobos, Margret Yearly - Santa Teresa HS August Chiller Insp. - Refer to PM schedule details.

Margret Villalobos

24908		Classroom			7/19/2007		75		\$0.00
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Medium	Work In Progress	STHS			7/19/2007 10:00:20 AM				
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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

25499		Cafeteria			8/6/2007		57		\$0.00
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Medium	Work In Progress				8/6/2007 10:44:10 AM				
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Orozco, Danny NEEDS WATER HOSE FOR USE NEAR DISHMACHINE (DANNY IS AWARE OF THIS REQUEST)

OLGA BUSTAMANTE - SNP MANAGER 589-5332

Alma Terrell

1096 - 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							
25500		Cafeteria			8/6/2007		57		\$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									
24456					7/1/2007	7/22/2007	86	0.25	\$166.25
Medium	Work In Progress				7/1/2007 12:16:11 AM	9/25/2007			
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
24421					7/1/2007	8/1/2007	93		\$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	93		\$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	93		\$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	93		\$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	93		\$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									

1096 - 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							
24426					7/1/2007	8/1/2007	93		\$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	93		\$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									
24349					7/1/2007	7/9/2007	93		\$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	93		\$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									
27484					9/26/2007		6		\$0.00
Medium	Work In Progress			9/26/2007 3:50:01 PM					
Ambriz, Jose	NEED A 18 INCH DOUBLE GROVE PULLEY, 2 B 93 FAN BELTS EQI MATCH FOR GYM A.C. UNIT.								
Arturo Nunez									
27496					9/27/2007		5		\$0.00
Medium	Work In Progress			9/27/2007 8:31:55 AM					
Lara, Ralph	NEED THREE (3) EA. HON LOCKS FOR FILING CABINETS, OVAL AND, ROUND.								
Arturo Nunez									
27495					9/27/2007		5		\$0.00
Medium	Work In Progress			9/27/2007 8:22:50 AM					
Carrasco, Danny	NEED TO BORROW SCISSOR LIFT TO INSTALL FLAGS ON GYM, AND TO CHECK LIGHTS ON UNDER CANOPIES.								
Arturo Nunez									
26785					9/7/2007		25		\$0.00
Medium	Work In Progress			9/7/2007 10:05:41 AM					
Carrasco, Danny	NEED A SET OF 1 3/16" PILLOW BLOCK BEARING FOR GYM. A.C. UNIT, A SET OF B 92 UNISSET BELTS, AND A BLOWER FOR UNIT. PULLEY								
Arturo Nunez									

1096 - 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									
26790					9/7/2007		25		\$0.00
Medium	Work In Progress				9/7/2007 11:56:18 AM				
Carrasco, Danny		NEED 300 EA. ONE INCH LOCKING HASPS FOR GIRLS AND BOYS DRESSING ROOM LOCKERS, AND 2 BOXES SCREWS FOR METAL USE.							
Arturo Nunez									
26136					8/22/2007		41		\$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									
25981					8/17/2007		46		\$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									
25748					8/13/2007		50		\$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									
25575					8/7/2007		56		\$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		60		\$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 VEHICLE BACKING, PERSON UNKOWN.							
Arturo Nunez									

1096 - 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									
27017					9/14/2007		18		\$0.00
Medium	Work In Progress				9/14/2007 10:37:07 AM				
Ontiveros, Guadalupe		Hydrolic System on 935 is not working.							
Guadalupe Ontiveros									
24733		Cafeteria			7/12/2007		82		\$0.00
Medium	Work In Progress				7/12/2007 2:13:37 PM				
Orozco, Danny		SLICER IS NOT WORKING CORRECTLY							
Jacqueline Aguilar		OLGA B. SNP MGR 589-5332							
27068					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 11:15:50 AM				
Villalobos, Margret		As per Jose Ambriz Tracer Summit needs to be re-				E-mailed J. Valenzuela 9/17			
Jose Ambriz		programed.							
27407					9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 11:09:00 AM				
Ontiveros, Guadalupe		DEL TRAILER (JOSE ANGELO) FOR SCRAP METAL							
Jose Angelo		TO BE LOADED AND UNLOADED AT SCRAP YARD							
25604		Custodial			8/8/2007		55		\$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							
Luis Murillo		EMPLOYEE A.S.A.P. THANK YOU.							
27459	Gymnasium	Athletic Field			9/26/2007		6		\$0.00
Medium	Work In Progress				9/26/2007 12:56:30 PM				
Lara, Ralph		OSCAR NEEDS A NEW M-7 KEY CUT TO OPEN							
Luis Murillo		GATE TO TURN LIGHTS ON FOR FOOT BALL							
26176					8/23/2007		40		\$0.00
Medium	Work In Progress				8/23/2007 8:04:10 AM				
Lozoya, Manny		URGENTE BROKEN DOORS LOCK AND MALLEY AT							
Joel Herrera		OUTSIDE DOORS AT G.Y.M AREA.							
26138	Gymnasium	Gym			8/22/2007		41		\$0.00
Medium	Work In Progress				8/22/2007 9:43:39 AM				
Munoz, Michael		Need to repair bleachers in gym.							
Joel Herrera									

1096 - 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 HS									
25527		Football Field			8/6/2007		57		\$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									
26865					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 8:02:58 AM				
Ronquillo, Ruben		BROKEN WINDOW AT R.O.T.C CLASS ROOM SINGLE GLASS SIZE 28 1/4 X29 3/4 A.S.A.P							
Joel Herrera									
26477					8/30/2007		33		\$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									
26314					8/27/2007		36		\$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									
Count: 48 Work Orders		Avg. Age of WO's 45			Total for Santa Teresa HS			0.25	\$203.75

1096 - 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									
26271					8/27/2007		36		\$0.00
Medium	Work In Progress				8/27/2007 8:35:42 AM				
Ambriz, Jose		S.bldg councilors office, compressor does n't start and councilor has no cooling.							
Jaime Mijarez									
25165					7/27/2007		67		\$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									
25334		Classroom			8/2/2007		61		\$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									
25386		Classroom			8/3/2007		60		\$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									
26078		Classroom			8/21/2007		42		\$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									
25722	South	Classroom			8/10/2007		53		\$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		53		\$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		53		\$0.00
Medium	Work In Progress	Data			8/10/2007 2:34:10 PM				
Lozoya, Manny		Please re-key data registrar door							
Laura Parra									
26357	South	Mechanical Room			8/28/2007		35		\$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									

1096 - 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

27513	North Building	Office			9/27/2007		5		\$0.00
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Medium	Work In Progress	Room 13/Locker			9/27/2007 3:24:32 PM				
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Lara, Ralph
 1. Need extra P70 for locker room.
 2. Need left door of room 13 rekeyed to open with same keys as office.

Laura Parra

25164	North Building	Office			7/27/2007		67		\$0.00
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Medium	Work In Progress	Round Room -			7/27/2007 2:28:41 PM				
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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

25332	South	Choral			8/2/2007		61		\$0.00
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Medium	Work In Progress	Choir Room			8/2/2007 10:15:43 AM				
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Lozoya, Manny
 Please re-key office in Choir Room. Office will be assigned to social worker. Please see secretary

Laura Parra

25965	North Building	Portables			8/17/2007		46		\$0.00
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Medium	Work In Progress	P 3A			8/17/2007 12:38:11 PM				
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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		83		\$0.00
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Medium	Work In Progress	North and South			7/11/2007 7:47:03 AM				
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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 Intem
 Data Registrar
 Secretary
 Bathrooms

Laura Parra

24993	South	Portables			7/23/2007		71		\$0.00
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Medium	Work In Progress	P 2 B and 3 B			7/23/2007 1:35:16 PM				
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Lozoya, Manny
 Please repair locks on Portables 2 B and 3B. Keys get stuck in key hole and are unable to remove.

Laura Parra

1096 - 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

25837 8/14/2007 49 \$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

26074 8/21/2007 42 \$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

24791 7/16/2007 78 \$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

26272 8/27/2007 36 \$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

26928 9/12/2007 20 \$0.00

Medium Work In Progress 9/12/2007 10:17:26 AM

Ambriz, Jose Gym a/c's are shutting down. I need parts to keep them running for the volleyball games. There will be a volleyball tournament Sept 13, 14, 15 this weekend.

Jaime Mijarez

26930 9/12/2007 20 \$0.00

Medium Work In Progress 9/12/2007 10:27:14 AM

Ambriz, Jose North and South bldg condensate failures. I need Joe Ambriz to help me.

Jaime Mijarez

1096 - 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									
27400	South Building	Computer Lab			9/25/2007		7		\$0.00
Medium	Work In Progress				9/25/2007 8:46:00 AM				
Lozoya, Manny		Make 3 keys for filing cabinet. Please contact Mrs. Casillas assistant principals.							
Jaime Mijarez									
27069					9/17/2007		15		\$0.00
Medium	Work In Progress				9/17/2007 11:17:47 AM				
Villalobos, Margret		As per Jose Ambriz Tracer Summit needs to be re-programed.				E-mailed J. Valenzuela 9/17			
Jose Ambriz									
25254					7/31/2007		63		\$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									
25886	South Building	Classroom			8/15/2007		48		\$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									
26691	Gym (1997)	Football Field			9/5/2007		27		\$0.00
Medium	Work In Progress				9/5/2007 2:13:29 PM				
Castillo, Carlos		We will need extra GFI outlets on and around the football field during our fall festival on October 27, 2007 from 8:00 am until 5:00pm. At least twenty booths will be in operation							
Dana Hamel									
24957	North Building	Custodial			7/20/2007		74		\$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									

1096 - 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

26183	South	Classroom			8/23/2007		40		\$0.00
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Medium	Work In Progress				8/23/2007 8:53:49 AM				
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Lozoya, Manny
 many, 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

25828	North Building	Custodial			8/14/2007		49		\$0.00
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Medium	Work In Progress				8/14/2007 7:42:05 AM				
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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

27371	South Building	Classroom			9/24/2007		8		\$0.00
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Medium	Work In Progress				9/24/2007 12:56:26 PM				
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Lara, Ralph
 many, the social worker is having trouble opening her office,so can you look in to this matter.thank you . mr.rodriquez

Ismael Rodriguez

27721	North Building	Custodial			10/1/2007		1		\$0.00
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Medium	Work In Progress				10/1/2007 11:47:06 AM				
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Estrada, Jesus
 CHUY ,I WOULD LIKE FOR YOU TO REPLACE ALL MY ROYAL VACUMMS WITH NEW ONES.THE ONES THAT I HAVE ARE OLD.CAN YOU EMAIL ME SO I CAN HAVE THEM READY FOR JIMMY,THANK YOU.

Ismael Rodriguez

24427					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David
 Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

24428					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David
 Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

24429					7/1/2007	8/1/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David
 Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

1096 - 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 MS									
24430					7/1/2007	8/1/2007	93		\$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									
24457					7/1/2007	7/22/2007	81	2	\$200.00
Medium	Work In Progress			7/1/2007 12:16:11 AM	9/20/2007				
Orozco, Danny	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.		HYDRO CLEAN PERFORMED HOOD CLEANING						
Alfredo Holguin									
24501					7/1/2007	8/1/2007	93		\$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 PM schedule details.								
Alfredo Holguin									
24498					7/1/2007	8/1/2007	93		\$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 PM schedule details.								
Alfredo Holguin									
24431					7/1/2007	8/1/2007	93		\$0.00
Medium	Work In Progress			7/1/2007 12:15:59 AM					
Villalobos, David	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Alfredo Holguin									
27121		Football Field			9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 10:22:10 AM					
Villalobos, Margret	Need a price quote to spray Football Field for mosquitos a/s/a/p.								
Alfredo Holguin									
25919	Gym (1997)	Gym			8/16/2007		47		\$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									
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						
Alma Terrell	PAULA SANCHEZ - SNP MANAGER - 589-9836								

1096 - 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 MS							
27392	South Building	Parking Lot			9/25/2007		7		\$0.00
Medium	Work In Progress			9/25/2007 7:53:15 AM					
Ontiveros, Guadalupe		NEED A TRENCH FOR INSTALLATION OF NEW LIGHT POLE WHILE M.Barrientos is at that site.							
Carlos Castillo									
27693					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:02 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27683					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:58 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27615					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:31 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27597					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:24 AM					
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27647					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:44 AM					
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27730		Football Field			10/1/2007		1		\$0.00
Medium	Work In Progress			10/1/2007 2:21:59 PM					
Villalobos, Margret		Coach is requesting field be sprayed again this Friday for mosquitos. (Football Field was sprayed last Friday, 9/28/07 by Watson PC).				10/1 - Called Adrian w/City of SP. They can not go on private property.			
Mike Soria									
26994					9/13/2007		19		\$0.00
Medium	Work In Progress			9/13/2007 11:31:17 AM					
Munoz, Michael		NEED CHAIN LINK FENCE IN MECHANICAL ROOM. SAFETY REGARDING ATHLETICS.							
ROSE LOVELACE									
10/2/2007 3:14:16 PM									

1096 - 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								
Count: 50 Work Orders		Avg. Age of WO's	44		Total for Santa Teresa MS		2.25	\$243.75	

1096 - 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: Sunland Park ES									
26874					9/11/2007		21		\$0.00
Medium	Work In Progress				9/11/2007 10:10:09 AM				
Villalobos, David		9/11/07. WE HAVE A WATER LEAK ON MECHANICAL ROOM.(IS A WATER VALVE). THIS WORK ORDER IS FOR DAVID VILLALOBOS.							
Manuel Prospero									
27648					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:44 AM				
Orozco, Danny		Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PMschedule details.							
Margret Villalobos									
27598					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:24 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
27617					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:32 AM				
Prospero, Manuel		Monthly - Sunland Park ES Roof Inspection - Refer to PMschedule details.							
Margret Villalobos									
27684					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:58 AM				
Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
27694					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:02 AM				
Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
26530					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:09 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.							
Margret Villalobos									
24531					7/1/2007	7/7/2007	93		\$0.00
Medium	Work In Progress				7/1/2007 12:16:40 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.							
Alfredo Holguin									

1096 - 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: Sunland Park ES

24527 7/1/2007 8/1/2007 93 \$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 PMschedule details.

Alfredo Holguin

24528 7/1/2007 8/1/2007 93 \$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 PMschedule details.

Alfredo Holguin

26568 9/2/2007 9/10/2007 30 \$0.00

Medium Work In Progress 9/2/2007 12:16:24 AM

Prospero, Manuel Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.

Margret Villalobos

25479 8/5/2007 8/13/2007 58 \$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 PMschedule details.

Margret Villalobos

25469 8/5/2007 8/13/2007 58 \$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 PMschedule details.

Margret Villalobos

25431 8/5/2007 8/11/2007 58 \$0.00

Medium Work In Progress 8/5/2007 12:14:42 AM

Prospero, Manuel Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

26629 9/2/2007 9/3/2007 30 \$0.00

Medium Work In Progress 9/2/2007 12:16:46 AM

Prospero, Manuel Monthly - Sunland Park ES A-5 Quarterly SS - Refer to PMschedule details.

Margret Villalobos

26630 9/2/2007 9/3/2007 30 \$0.00

Medium Work In Progress 9/2/2007 12:16:46 AM

Prospero, Manuel Monthly - Sunland Park ES A-13 Quarterly WREH - Refer to PMschedule details.

Margret Villalobos

1096 - 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: Sunland Park ES

26626					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:45 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual MCD - Refer to PM schedule details.							
Margret Villalobos									

26627					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:45 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual MCS2 - Refer to PM schedule details.							
Margret Villalobos									

26628					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:46 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									

26623					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:44 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual EVS - Refer to PM schedule details.							
Margret Villalobos									

26624					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:44 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-8 Quarterly HPW Unit - Refer to PM schedule details.							
Margret Villalobos									

26625					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:44 AM				
Prospero, Manuel		Monthly - Sunland Park ES A-2 Quarterly H/C IREH - Refer to PM schedule details.							
Margret Villalobos									

26578					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:28 AM				
Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

25395		Cafeteria			8/3/2007		60		\$0.00
Medium	Work In Progress				8/3/2007 2:20:24 PM				
Orozco, Danny		COLD UNIT TO SERVING LINE IS NOT COLD							
Alma Terrell		MARINA RAMIREZ - SNP MANAGER 589-2524							

1096 - 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: Sunland Park ES

25396		Cafeteria			8/3/2007		60		\$0.00
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Medium	Work In Progress				8/3/2007 2:22:25 PM				
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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		60		\$0.00
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Medium	Work In Progress				8/3/2007 2:24:46 PM				
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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

24532					7/1/2007	7/9/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:41 AM				
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Prospero, Manuel
 Monthly - Sunland Park ES Roof Inspection - Refer to PMschedule details.

Alfredo Holguin

24529					7/1/2007	7/9/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:40 AM				
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Prospero, Manuel
 Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.

Alfredo Holguin

24530					7/1/2007	7/9/2007	93		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:40 AM				
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Prospero, Manuel
 Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMschedule details.

Alfredo Holguin

25398		Cafeteria			8/3/2007		60		\$0.00
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Medium	Work In Progress				8/3/2007 2:26:51 PM				
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Orozco, Danny
 VEGETABLE SINK (THERE IS A LEAK ON THE DRAIN PIPE AREA)

MARINA RAMIREZ - SNP MANAGER 589-2545

Alma Terrell

1096 - 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: Sunland Park ES

25972 Cafeteria 8/17/2007 46 \$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 46 \$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 46 \$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

24458 7/1/2007 7/22/2007 66 0.25 \$146.25

Medium Work In Progress 7/1/2007 12:16:12 AM 9/5/2007

Orozco, Danny Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details. HYDRO CLEAN PRFORMED HOOD CLEANING

Alfredo Holguin

24416 7/1/2007 8/1/2007 93 \$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 93 \$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

24418 7/1/2007 8/1/2007 93 \$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

1096 - 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: Sunland Park ES

26344 8/28/2007 35 \$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 9/4-mkv

Alfredo Holguin

27510 9/27/2007 5 \$0.00

Medium Work In Progress 9/27/2007 1:45:17 PM

Flores, Larry PLEASE MOVE RUGS - RUG FROM RM 18 TO LIBRARY. RUG FROM ROOM 20 TO ROOM 18. MOVE RUG FROM LIBRARY TO ROOM 20

Irene Trujillo

27508 9/27/2007 5 \$0.00

Medium Work In Progress 9/27/2007 12:37:37 PM

Prospero, Manuel CLASSROOM #12 - BROKEN DESK - PLEASE FIX IT.

Irene Trujillo

27509 9/27/2007 5 \$0.00

Medium Work In Progress 9/27/2007 12:42:38 PM

Prospero, Manuel PLEASE INSTALL BULLETIN BOARDS. ONE IN ROOM 41 (T. PEREZ) AND THE OTHER IN THE COUNSELOR'S OFFICE.

Irene Trujillo

27507 9/27/2007 5 \$0.00

Medium Work In Progress 9/27/2007 12:32:18 PM

Villalobos, David classroom #41 - Toilet needs to be repaired. Do not have enough pressure.

Irene Trujillo

27352 9/24/2007 8 \$0.00

Medium Work In Progress 9/24/2007 9:47:50 AM

Villalobos, Margret THERE ARE TOO MANY MOSQUITOS ON THE SCHOOL GROUNDS. PLEASE HELP. Faxed 9/24

Irene Trujillo

27354 9/24/2007 8 \$0.00

Medium Work In Progress 9/24/2007 9:52:00 AM

Lara, Ralph THE CLOSET DOOR NEXT TO COPY ROOM #19 - PLEASE REPLACE THE DOOR KNOB. THE CYLINDER KEEPS FALLING OUT!

Irene Trujillo

1096 - 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: Sunland Park ES									
26929					9/12/2007		20		\$0.00
Medium	Work In Progress				9/12/2007 10:23:24 AM				
Castillo, Carlos		THE PROJECTOR HAS BEEN SET UP IN THE CONFERENCE ROOM AND IT'S READY FOR THE ELECTRICITY TO BE INSTALLED.							
Irene Trujillo									
26843					9/10/2007		22		\$0.00
Medium	Work In Progress				9/10/2007 2:14:29 PM				
Prospero, Manuel		PLEASE ASSEMBLE KIDNEY TABLE AND PLACE IN ROOM 12 (MS. C. GARCIA.) THANKS							
Irene Trujillo									
27066					9/17/2007		0		\$0.00
Medium	Work In Progress				9/17/2007 8:45:39 AM	9/17/2007			
Prospero, Manuel		PIGEON PROBLEM IS GETTING WORSE. MANY DROPPINGS AND FEATHERS IN THE FRONT ENTRANCE AND BACK ENTRANCE.				Watson Pest Control was out there on Saturday 9/15. They will be treating this site once a month. Manny Needs to be cleaning up areas as needed.			
Irene Trujillo									
27168					9/19/2007		13		\$0.00
Medium	Work In Progress				9/19/2007 12:49:02 PM				
Ontiveros, Guadalupe		REMOVE WEEDS AT ENTRANCE BY THE CAMPUS RESIDENT'S TRAILER AND ALONG WALKING TRAIL. THIS AREA ALSO NEEDS FOR THE SAND TO BE LEVELED.							
Irene Trujillo									
27114					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 9:30:59 AM				
Prospero, Manuel		LIBRARY - PLEASE PLACE HOOKS OR NAILS ON WALLS FOR PICTURES.							
Irene Trujillo									
27115					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 9:32:50 AM				
Prospero, Manuel		PLEASE HANG BANNER IN HALLWAY (SEE MS. GOMEZ IN PORT. C.)							
Irene Trujillo									
27117					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 9:37:08 AM				
Prospero, Manuel		2ND REQUEST - CLASSROOM #25 - FIX LARGE HOLE IN BATHROOM.							
Irene Trujillo									

1096 - 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: Sunland Park ES									
27143					9/18/2007		14		\$0.00
Medium	Work In Progress				9/18/2007 3:44:21 PM				
Lara, Ralph	MRS. PARGAS' OFFICE - PLEASE REPAIR THE DOOR STOP								
Irene Trujillo									
27021					9/14/2007		18		\$0.00
Medium	Work In Progress				9/14/2007 11:31:02 AM				
Estrada, Jesus	A RUBBER MAT IS NEEDED FOR THE RAMP ENTERING THE CAFETERIA AND GYM. IT IS VERY SLIPPERY AND 1 PERSON FELL ON THURS. AND OTHERS REPORTED SLIPPING.		9/19 - Asp Mike route to Chuy, as we discussed he will purchase mat						
Irene Trujillo									
26345					8/28/2007		35		\$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		35		\$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									
26439					8/30/2007		33		\$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		33		\$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		33		\$0.00
Medium	Work In Progress				8/30/2007 11:15:34 AM				
Prospero, Manuel	PLEASE INSTALL PENCIL SHARPENER IN CLASSROOM #41.								
Irene Trujillo									

1096 - 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: Sunland Park ES									
26458					8/30/2007		33		\$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		33		\$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									
25891					8/15/2007		48		\$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		49		\$0.00
Medium	Work In Progress				8/14/2007 2:03:02 PM				
Villalobos, Margret		LIBRARY - SPRAY FOR ANTS AND BUGS							
Irene Trujillo									
26033					8/20/2007		43		\$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		43		\$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									
26231					8/24/2007		39		\$0.00
Medium	Work In Progress				8/24/2007 1:19:39 PM				
Prospero, Manuel		EMERGENCY RED PAINT AROUND CIRLCE AT ENTRANCE							
Irene Trujillo									
26232					8/24/2007		39		\$0.00
Medium	Work In Progress				8/24/2007 1:20:27 PM				
Prospero, Manuel		2ND REQUEST - PORTABLES NEED PAINTING.							
Irene Trujillo									

1096 - 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:		Sunland Park ES							
25848					8/14/2007		49		\$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									
26032					8/20/2007		43		\$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									
26233					8/24/2007		39		\$0.00
Medium	Work In Progress			8/24/2007 1:21:15 PM					
Prospero, Manuel	2ND REQUEST - INSIDE CLASSROOM DOORS NEED PAINTING.								
Irene Trujillo									
26234					8/24/2007		39		\$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		39		\$0.00
Medium	Work In Progress			8/24/2007 1:27:31 PM					
Prospero, Manuel	INSTALL CORK STRIPS OUTSIDE CLASSROOMS								
Irene Trujillo									
26236					8/24/2007		39		\$0.00
Medium	Work In Progress			8/24/2007 1:31:54 PM					
Villalobos, David	CLASSROOM 25 - WATER FLUSING (IT IS STUCK) IN COMMODE. WATER RUNS FOR 15-20 MINS. THEN STOPS.								
Irene Trujillo									
26368					8/28/2007		35		\$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									

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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									
26273					8/27/2007		36		\$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									
26135					8/22/2007		41		\$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									
25552					8/7/2007		56		\$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		56		\$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									
25550					8/7/2007		56		\$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									
25648					8/9/2007		54		\$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		54		\$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		54		\$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									

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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									
25804					8/13/2007		50		\$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		50		\$0.00
Medium	Work In Progress				8/13/2007 3:25:32 PM				
Prospero, Manuel		PORTABLE D - PLEASE INSTALL NEW PENCIL SHARPENER.							
Irene Trujillo									
25335					8/2/2007		61		\$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									
25127	Main Building				7/26/2007		68		\$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		61		\$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 leve respective hals. Kinder - S. Aguilar TA39 Rm24, 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									
25405					8/3/2007		60		\$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									
25498					8/6/2007		57		\$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									

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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							
24962					7/20/2007		74		\$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									
25025					7/24/2007		70		\$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									
25018					7/24/2007		70		\$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									
25022					7/24/2007		70		\$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									
25068					7/25/2007		69		\$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		69		\$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									
25070					7/25/2007		69		\$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									

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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										
26793		Cafeteria			9/7/2007		25		\$0.00	
Medium	Work In Progress				9/7/2007 2:25:07 PM					
Orozco, Danny		WATER HEATER MOTOR IS GIVEN OUT								
Jacqueline Aguilar		MARINA RAMIEZ SNP MGR 589-2545								
26794		Cafeteria			9/7/2007		25		\$0.00	
Medium	Work In Progress				9/7/2007 2:26:32 PM					
Orozco, Danny		DISHWASHER: DRAIN IS CLOGGED UP.								
Jacqueline Aguilar		MARINA RAMIREZ SNP MGR 589-2545								
Count: 97 Work Orders		Avg. Age of WO's 43		Total for Sunland Park ES				0.25	\$5,483.75	

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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:		Sunrise ES							
24550					7/1/2007	8/1/2007	93		\$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									
26579					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:28 AM				
Quinones, Paul		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26637					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress				9/2/2007 12:16:49 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
24415					7/1/2007	8/1/2007	93		\$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									
24549					7/1/2007	7/9/2007	93		\$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									
26986		Cafeteria			9/13/2007		19		\$0.00
Medium	Work In Progress				9/13/2007 8:16:30 AM				
Orozco, Danny		PASS THRU REACH IN REFRIG. ONE IS AT 52 AND THE OTHER IS AT 48							
VIRGINIA PRUIT SNP MGR 824-3194									
Jacqueline Aguilar									
26741		Cafeteria			9/6/2007		26		\$0.00
Medium	Work In Progress				9/6/2007 10:26:00 AM				
Orozco, Danny		PASS THRU WARMER SEAL IS COMING OFF							
VIRGINIA PRUIT SNP MGR 824-3194									
Jacqueline Aguilar									

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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: Sunrise ES									
25995		Classroom			8/17/2007		46		\$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		46		\$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									
25054		Office			7/24/2007		70		\$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									
24414					7/1/2007	8/1/2007	93		\$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									
25997	Main Building	Classroom			8/17/2007		46		\$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		46		\$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									
25785		Classroom			8/13/2007		50		\$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									
24832		Cafeteria			7/17/2007		77		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
24666		Office			7/10/2007		84		\$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									
24667		Classroom			7/10/2007		84		\$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									
24459					7/1/2007	7/22/2007	85	2	\$190.00
Medium	Work In Progress			7/1/2007 12:16:12 AM		9/24/2007			
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
Alfredo Holguin									
26635					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:48 AM					
Baeza, Eddie		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
26634					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:48 AM					
Quinones, Paul		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
26631					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:47 AM					
Baeza, Eddie		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
26632					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:47 AM					
Baeza, Eddie		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
26633					9/2/2007	9/3/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:47 AM					
Baeza, Eddie		Monthly - Sunrise ES A-1 Semiannual MCS - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
26570					9/2/2007	9/10/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:24 AM					
Quinones, Paul			Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.						
Margret Villalobos									
26513					9/2/2007	9/8/2007	30		\$0.00
Medium	Work In Progress			9/2/2007 12:16:02 AM					
Quinones, Paul			Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.						
Margret Villalobos									
27695					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:02 AM					
Baeza, Eddie			Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.						
Margret Villalobos									
27699					9/30/2007	10/1/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:18:04 AM					
Jacquez, Ricardo			Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.						
Margret Villalobos									
27686					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:59 AM					
Baeza, Eddie			Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.						
Margret Villalobos									
27619					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:32 AM					
Quinones, Paul			Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.						
Margret Villalobos									
27649					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:45 AM					
Orozco, Danny			Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.						
Margret Villalobos									
25597					8/8/2007		55		\$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									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
25934					8/16/2007		47		\$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		82		\$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									
27204					9/19/2007		13		\$0.00
Medium	Work In Progress			9/19/2007 3:54:09 PM					
Lozoya, Manny	HANDI CAP ELECTRICAL DOOR CLOSER NOT CLOSING DOOR PROPERLY. CONTROL BOARD NOT WORKING PROPERLY FRONT ENTRANCE HANDI CAP DOOR								
Paul Quinones									
27047					9/14/2007		18		\$0.00
Medium	Work In Progress	C-Wing		9/14/2007 4:01:01 PM					
Sotelo, Enrique	REQUESTING NEW LIGHT BULBS IN WING C. EXISTING LIGHT BULBS BURNED OUT SPECIAL BULBS ARE NEEDED								
Paul Quinones									
27581					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress			9/30/2007 12:17:17 AM					
Baeza, Eddie	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
25874		Lift Station			8/15/2007		48		\$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									
26012					8/20/2007		43		\$0.00
Medium	Work In Progress			8/20/2007 8:23:29 AM					
Sotelo, Enrique	need to replace electrical box from lift station thanks								
Ricardo Jacquez									
Count: 38 Work Orders			Avg. Age of WO's	43		Total for Sunrise ES	2	\$190.00	

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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									
26193					8/23/2007		40		\$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									
26091					8/21/2007		42		\$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									
27650					9/30/2007	10/21/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:45 AM				
Orozco, Danny		Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
27620					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:33 AM				
Miranda, Danny		Monthly - Vado ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
27621					9/30/2007	10/6/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:17:33 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
27696					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:03 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
27688					9/30/2007	10/8/2007	2		\$0.00
Medium	Work In Progress				9/30/2007 12:18:00 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
24460					7/1/2007	7/22/2007	82	2	\$210.00
Medium	Work In Progress				7/1/2007 12:16:12 AM	9/21/2007			
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.				HYDRO CLEAN PERFORMED HOOD CLEANING			
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: Vado ES									
24360					7/1/2007	7/7/2007	93		\$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	93		\$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									
25202					7/30/2007		64		\$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									
26288					8/27/2007		36		\$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									
24972					7/20/2007		74		\$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									
24634		Office			7/9/2007		85		\$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									
25130					7/26/2007		68		\$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									
26372					8/28/2007		35		\$0.00
Medium	Work In Progress				8/28/2007 3:52:05 PM				
Sotelo, Enrique		NEED TO CK. LIGHT IN FRONT LOBBY							
Danny Miranda									

1096 - 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									
26873					9/11/2007		21		\$0.00
Medium	Work In Progress			9/11/2007 9:49:53 AM					
Miranda, Danny		NEED A CABINET TO SECURE EQUIPMENT FOR MORNING ANNOUNCMENTS			9/19 - Assign to Danny(Blue Mesa) asp Mike				
Danny Miranda									
26991					9/13/2007		19		\$0.00
Medium	Work In Progress			9/13/2007 10:13:40 AM					
Solis, Lorenz		NEED THREE EXHAUST FANS FOR ELECTRICAL RMS							
Danny Miranda									
25155					7/27/2007		67		\$0.00
Medium	Work In Progress			7/27/2007 8:23:24 AM					
Lozoya, Manny		NURSE OFFICE RESTROOM DOOR WILL NOT OPEN							
Danny Miranda									
25645					8/9/2007		54		\$0.00
Medium	Work In Progress			8/9/2007 8:25:13 AM					
Villalobos, Margret		NEED TO SPRAY FOR BUGS INSIDE BUILDING							
Danny Miranda									
25878		Cafeteria			8/15/2007		48		\$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									
26839		Cafeteria			9/10/2007		22		\$0.00
Medium	Work In Progress			9/10/2007 1:20:36 PM					
Orozco, Danny		WALK - IN TEMP. JUST WENT UP TO 55. (REFRIG.)							
		LAURA B. SNP MGR 233-2945							
Jacqueline Aguilar									
27125					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 10:36:19 AM					
Ronquillo, Ruben		NEED PAINT Q-7 36P							
Danny Miranda									
27128					9/18/2007		14		\$0.00
Medium	Work In Progress			9/18/2007 11:25:47 AM					
Lozoya, Manny		PRINCIPAL NEED ANOTHER KEY FOR GATES							
Danny Miranda									

1096 - 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									
27351					9/24/2007		8		\$0.00
Medium	Work In Progress				9/24/2007 9:46:59 AM				
Sotelo, Enrique		NEED LIGHT BULBS FOR LIGHTS ON OUTSIDE OF BUILDING AND BALLAST							
Danny Miranda									
27321					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 3:25:00 PM				
Villalobos, Margret		NEED TRACER SUMMITT TO CK. LIGHTS ON TIMER TO NORTH OF BUILDING. ELECTRICIAN SAYS PROBLEM IN BETWEEN TIMER & COMP.				Faxed 9/24			
Danny Miranda									
27277					9/21/2007		11		\$0.00
Medium	Work In Progress				9/21/2007 11:42:59 AM				
Sotelo, Enrique		need to ck. lights on north side of building, do not come on							
Danny Miranda									
24910					7/19/2007		75		\$0.00
Medium	Work In Progress				7/19/2007 10:46:46 AM				
Villalobos, Margret		PLEASE SPRAY FOR SPINDERS AND CRICKETS							
Frank Lara									
Count: 28 Work Orders		Avg. Age of WO's 39				Total for Vado ES		2	\$210.00
Count: 1096 Work Orders		Avg. Age of WO's 39				Grand Total		26.5	\$18,118.27