

# 1076 - 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

24554					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:49 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Romauldo		Yearly - Alma Del Valle Exit Sign Test: Annual - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24556					7/1/2007	7/7/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:50 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Romauldo		Monthly - Alma Del Valle Monthly FE Inspection - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24559					7/1/2007	7/9/2007	156		\$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									
-----------------	--	--	--	--	--	--	--	--	--

24560					7/1/2007	7/9/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:52 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Romauldo		Monthly - Alma Del Valle Emer. Light Test: Monthly - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24561					7/1/2007	7/9/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:52 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Romauldo		Monthly - Alma Del Valle Exit Sign Insp: Monthly - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24600					7/6/2007		151		\$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									
--------------	--	--	--	--	--	--	--	--	--

26514					9/2/2007	9/8/2007	93		\$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									
--------------------	--	--	--	--	--	--	--	--	--

26535					9/2/2007	9/10/2007	93		\$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 PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos									
--------------------	--	--	--	--	--	--	--	--	--

# 1076 - 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

26536					9/2/2007	9/10/2007	93		\$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 PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

27582					9/30/2007	10/6/2007	65		\$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

27622					9/30/2007	10/8/2007	65		\$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

27651					9/30/2007	10/8/2007	65		\$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	65		\$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

29147					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 9:04:46 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique		Front Emergency light not working asp PM28882.							
-----------------	--	--	--	--	--	--	--	--	--

Joe Ramirez

29149					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 9:05:47 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique		North door exit lights not working asp PM28883							
-----------------	--	--	--	--	--	--	--	--	--

Joe Ramirez

29426					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 7:55:24 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique		NEEDS A OUT SIDE LIGHT ITS TO DARK IS FOR SAFETY OF THAT CO-WORKERS. THANK YOU. LUIS							
-----------------	--	--	--	--	--	--	--	--	--

Luis Saucedo

<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's 95</b>			<b>Total for Alma Del Valle Daycare</b>		<b>0</b>		<b>\$0.00</b>
------------------------------	--	----------------------------	--	--	---	--	----------	--	---------------

12/4/2007 1:52:29 PM

# 1076 - 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: Anthony ES**


---

24365					7/1/2007	8/1/2007	156		\$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	156		\$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

---

24684	Drug Free Bldg.	Office			7/11/2007		146		\$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		123		\$0.00
-------	---------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/3/2007 11:57:08 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Gonzales, Angel		repair weed eater							
-----------------	--	-------------------	--	--	--	--	--	--	--

David Vega

---

25561		Cafeteria			8/7/2007		119		\$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

---

25565		Cafeteria			8/7/2007		119		\$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.							
---------------	--	--	--	--	--	--	--	--	--

		Becky Saenz - SNP Manager 882-3507							
--	--	------------------------------------	--	--	--	--	--	--	--

Alma Terrell

---

25569		Cafeteria			8/7/2007		119		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/7/2007 11:32:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny		Reach-In Freezer is still out. Needs parts for compressor							
---------------	--	---	--	--	--	--	--	--	--

		Becky Saenz - SNP Manager 882-3507							
--	--	------------------------------------	--	--	--	--	--	--	--

Alma Terrell

# 1076 - 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:** Anthony ES

25606	AnnexBuilding	Classroom			8/8/2007		112		\$0.00
-------	---------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/8/2007 10:36:13 AM	11/28/2007			
--------	------------------	--	--	--	----------------------	------------	--	--	--

Moncayo, Fernando Room 203 - A/C unit is not cooling.  
(Informed Fernando)

David Vega

25649	North Wing				8/9/2007		117		\$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  
water fountain outside

Hector Villalobos

26289	Cafeteria	Cafeteria			8/27/2007		99		\$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

26332	Main Building				8/28/2007		98		\$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

26348	Cafeteria	Cafeteria			8/28/2007		98		\$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.

CUCA PEREZ: SNP MGR 882-5607

Jacqueline Aguilar

26436	AnnexBuilding	Portables			8/30/2007		96		\$0.00
-------	---------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				8/30/2007 7:38:20 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo pt 218 need to replace heater

Hector Villalobos

26750	Cafeteria	Cafeteria			9/6/2007		89		\$0.00
-------	-----------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/6/2007 12:38:20 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

# 1076 - 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:** Anthony ES

27502	Main Building				9/27/2007		68		\$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									

27548		Portables			9/28/2007		67		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/28/2007 8:26:44 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben		PT3 broken window 33 3/4x 22							
Hector Villalobos									

27741	Main Building	Hallway/Corridor			10/1/2007		64		\$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									

27846	Office				10/4/2007		61		\$0.00
-------	--------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Pre-K			10/4/2007 7:46:44 AM				
--------	------------------	-------	--	--	----------------------	--	--	--	--

Sotelo, Enrique		PREK on track office needs more outlets for computer							
Hector Villalobos									

27868	Main Building	Office			10/4/2007		61		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/4/2007 11:04:20 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		WE WILL BE NEEDING TO CHANGE THE LOCK FOR THE SUPPLY ROOM IN THE MAIN AND PRIMARY BUILDING. WE WILL BE NEEDING 9 ADDITIONAL KEYS. IF YOU HAVE ANY QUESTIONS PLEASE FREE TO CONTACT ME.							
---------------	--	--	--	--	--	--	--	--	--

Lorraine Gandara

27893					10/5/2007		60		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/5/2007 9:13:51 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique		check exterior lights, i will show electrician which ones are burned out							
-----------------	--	--	--	--	--	--	--	--	--

David Vega

28350					10/19/2007		46		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress	Anthony On Track			10/19/2007 4:48:27 PM				
--------	------------------	------------------	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben		Blinds for windows (6) in office portable and in two classrooms. 4- 47 x 37 2- 33 x 62							
------------------	--	--	--	--	--	--	--	--	--

Lucy Meza

28492	Dona Ana	Office			10/24/2007		41		\$0.00
-------	----------	--------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 3:14:21 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph		Need to charge locks for p.e and office							
Hector Villalobos									

# 1076 - 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									
<b>Location: Anthony ES</b>									
28563		Classroom			10/25/2007		40		\$0.00
Medium	Work In Progress	Pre - K			10/25/2007 3:46:59 PM				
Ronquillo, Ruben Hector Villalobos P.R.E.K headstart rooms 306 307 blinds 12 63x54									
28765	Main Building	Electrical Room			11/1/2007		33		\$0.00
Medium	Work In Progress				11/1/2007 8:21:04 AM				
Solis, Lorenzø Hector Villalobos Old main blg server room replace exhaust fan									
28767		Portables			11/1/2007		33		\$0.00
Medium	Work In Progress				11/1/2007 8:22:47 AM				
Solis, Lorenzø Hector Villalobos PT221 borken exhaust fan bathroom									
28862					11/4/2007	11/10/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:41 AM				
Villalobos, Hector Margret Villalobos Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.									
28884					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:49 AM				
Villalobos, Hector Margret Villalobos Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
28886					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:50 AM				
Villalobos, Hector Margret Villalobos Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.									
29108					11/9/2007		25		\$0.00
Medium	Work In Progress				11/9/2007 11:14:13 AM				
Solis, Lorenzø Michael Munoz Nurse Station - Install a package unit.									
29151	Original Main	Classroom			11/13/2007		21		\$0.00
Medium	Work In Progress				11/13/2007 9:07:01 AM				
Lozoya, Manny Loraine Gandara WE NEED AN KEYS FOR ROOM 206 SPEECH ROOM...									
29335	Cafeteria				11/19/2007		15		\$0.00
Medium	Work In Progress				11/19/2007 12:35:46				
Orozco, Danny Hector Villalobos Old main cafeteria clog main line									

# 1076 - 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: Anthony ES**

29388	Main Building	Hallway/Corridor			11/26/2007		8		\$0.00
Medium	Work In Progress				11/26/2007 8:19:29 AM				
Ronquillo, Ruben		Broken windows exit door mild blg two 8 3/4 x 37 1/2 wire grass							
Hector Villalobos									

29390	Chapter I	Classroom			11/26/2007		8		\$0.00
Medium	Work In Progress				11/26/2007 8:21:25 AM				
Lozoya, Manny		Chapter blg music room borken lock can not open							
Hector Villalobos									

29457	Chapter I	Restroom (Boys)			11/27/2007		7		\$0.00
Medium	Work In Progress				11/27/2007 3:04:49 PM				
Villalobos, Margret		Complete chapter blg boys bathroom graffiti walls and sinks mirrors painted							
Hector Villalobos									

29559	Main Building	Hallway/Corridor			11/29/2007		5		\$0.00
Medium	Work In Progress				11/29/2007 3:30:46 PM				
Villalobos, Margret		replace brun out fluorescent lamps milg hallway							
Hector Villalobos									

29562	Original Main	Office			11/29/2007		5		\$0.00
Medium	Work In Progress				11/29/2007 3:33:17 PM				
Villalobos, Margret		paint two office old main blg							
Hector Villalobos									

29586	Cafeteria	Cafeteria			11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 11:22:41				
Orozco, Danny		DRAIN TO DISHMACHINE IS PLUGGED UP							
		REBECCA SAENZ - SNP MANAGER 882-3507							
Alma Terrell									

29724	Main Building	Custodial			12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 7:41:27 AM				
Carbajal, Jimmy		vaccum cleaner needs repair							
David Vega									

**Count: 38 Work Orders      Avg. Age of WO's 63      Total for Anthony ES      0      \$0.00**

**Location: Berino ES**

24367					7/1/2007	8/1/2007	156		\$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									

# 1076 - 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: Berino ES**


---

24368					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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	156		\$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

---

24624					7/9/2007		148		\$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

---

26739					9/4/2007		91		\$1,400.00
-------	--	--	--	--	----------	--	----	--	------------

Medium	Work In Progress				9/6/2007 9:41:23 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Holguin, Ramiro		Some tagging on Rm 135 and top of bldg eastside of cafeteria. Stolen Equipment: gateway, lenuxes printer, cassest player sony SE 100879-FED Case# 2007-08258 Deputy Alvarado 657							
-----------------	--	--	--	--	--	--	--	--	--

Jimmy Cortez

# 1076 - 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									

<b>Location:</b>	<b>Berino ES</b>
------------------	------------------

26743					9/6/2007		89		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/6/2007 10:39:37 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Estrada, Jesus		NEED TO REPLACE CARPET ON STAGE AND PORTABLE 146				Asp Mike route to Chuy 11/20/07 -mkv 11/20/07 - MADE CONTACT WITH JIMMY CORTEZ, HE WILL REMOVE FURNITURE FROM PORTABLE TODAY. CARPET TO BE INSTALLED BY AZTEC ON 11/21/07 APPROX 10:00 AM, THEY HAVE A KEY. JIMMY WILL GO IN EARLY ON 11/26/07 AND RETURN FURNITURE IN TO PORTABLE. CALLED MIKE WITH AZTEC AND PROVIDED HIM WITH JIMMYS PHONE NUMBER (915)694-9187			
Ramiro Holguin									

26824	Main Building	Gym			9/10/2007		85		\$0.00
-------	---------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress	5058822242			9/10/2007 6:54:35 AM				
--------	------------------	------------	--	--	----------------------	--	--	--	--

Lozoya, Manny		LOCK TO HATCH TO ROOF WAS BROKEN OFF DURING THE BREAK IN NEEDS TO BE REPLACED							
---------------	--	---	--	--	--	--	--	--	--

Jimmy Cortez									
--------------	--	--	--	--	--	--	--	--	--

27062					9/17/2007		78		\$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									
----------------	--	--	--	--	--	--	--	--	--

27278		Cafeteria			9/21/2007		74		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/21/2007 2:02:30 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny		KIDS PLAYING WITH A BASKETBALL BROKE SERVING LINE GLASS IN THE KITCHEN.							
---------------	--	---	--	--	--	--	--	--	--

		ESLA CHAIREZ 882-2417							
--	--	-----------------------	--	--	--	--	--	--	--

Jacqueline Aguilar									
--------------------	--	--	--	--	--	--	--	--	--

27584					9/30/2007	10/6/2007	65		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				9/30/2007 12:17:19 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Holguin, Ramiro		Monthly - Berino ES Monthly FE Inspection - Refer to PM schedule details.							
-----------------	--	---	--	--	--	--	--	--	--

Margret Villalobos									
--------------------	--	--	--	--	--	--	--	--	--

27601					9/30/2007	10/8/2007	65		\$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									
--------------------	--	--	--	--	--	--	--	--	--

# 1076 - 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:** Berino ES

27631					9/30/2007	10/21/2007	65		\$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

27654					9/30/2007	10/8/2007	65		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				9/30/2007 12:17:47 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Holguin, Ramiro Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

27657					9/30/2007	10/8/2007	65		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				9/30/2007 12:17:48 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Holguin, Ramiro Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

28572		Cafeteria			10/26/2007		39		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/26/2007 8:57:26 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny Having problems with Dishwasher - Tom/Ecolab checked the DW-his recommendation: repair or replace the vacuum breaker and repair or replace the solenoid valve for the final rinse.

Aida Salcedo - SNP Coord. 882-6772 and Elsa Chairez - SNP Manager 882-2417

Alma Terrell

28663					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 9:16:41 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Holguin, Ramiro please rake and clean around and beneath all pine trees, make new wells and make sure bubblers are worknig. especially in the west area.

Michael Munoz

28770					11/1/2007		33		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 8:29:35 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique 11/01/07  
NORTH WESTWING OUTSIDE BUILDING  
ELECTRICAL GFI PLUG NEEDS TO BE REPLACE

Ramiro Holguin

# 1076 - 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: Berino ES**


---

28772					11/1/2007		33		\$0.00
Medium	Work In Progress				11/1/2007 8:31:51 AM				
Sotelo, Enrique		11/01/07							
		PORTABLE 157 NEEDS TWO ELECTRICAL BALLAST							
		CHANGE OUT I RUN OUT OF BALLASTS							

---

 Ramiro Holguin
 

---

28863					11/4/2007	11/10/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:41 AM				
Holguin, Ramiro		Monthly - Berino ES Monthly FE Inpsection - Refer to							
		PMschedule details.							

---

 Margret Villalobos
 

---

28885					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:50 AM				
Holguin, Ramiro		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to							
		PMschedule details.							

---

 Margret Villalobos
 

---

28888					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:51 AM				
Holguin, Ramiro		Monthly - Berino ES Emer. Light Test: Monthly - Refer to							
		PMschedule details.							

---

 Margret Villalobos
 

---

28992		Cafeteria			11/6/2007		28		\$0.00
Medium	Work In Progress				11/6/2007 12:53:59 PM				
Orozco, Danny		SLICER KEEPS ON CUTTING OFF/NOT WORKING/IT							
		SEEMS LIKE THE WIRING, HAVE TO JIGGLE IT TO							
		WORK.							

AIDA SALCEDO -SNP COMPLIANCE COORD. 882-6771  
 ELSA CHAIREZ - SNP MANAGER 882-2417

---

 Alma Terrell
 

---

# 1076 - 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: Berino ES**


---

29029					11/7/2007		27		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 9:26:08 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny  
BROKEN FLOOR TILES THROUGHOUT FACILITY -  
REPEAT VIOLATION FROM ENVIRONMENT  
INSPECTION DEPARTMENT.

AIDA SALCEDO - SNP COMPLIANCE COORDINATOR  
882-6772  
ELSA CHAIREZ - SNP MANAGER - 882-2417

Alma Terrell

---

29143		Cafeteria			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 8:40:56 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
WALK-IN REFRIG. TEMP. IS AT 45 TO 55

ELSA CHAIREZ - SNP MGR 882-2417

Jacqueline Aguilar

---

29328	Main Building	Classroom			11/19/2007		15		\$0.00
-------	---------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 9:01:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred  
need to replace 8 lavfaucets in small r-rms, and main  
halls r-rms

Fred Appelzoller

---

29334					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 9:24:52 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique  
11/19/07  
HAVE PROBLEM WITH THE LIGHT INSIDE THE  
OFFICE SAFE

Ramiro Holguin

---

29389					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 8:21:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Carbajal, Jimmy  
VACCUM NEEDS REPAIR MAKES ALOT OF NOISE

Jimmy Cortez

---

29742					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 12:48:40 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe  
RESTROOMS IN PORTABLE 152,153 MAIN SEWER  
LINE IS CLOG UP NEED TO RUN SNAKE

Ramiro Holguin

---

<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's 67</b>				<b>Total for Berino ES</b>	<b>0</b>	<b>\$1,400.00</b>
------------------------------	--	--	----------------------------	--	--	--	----------------------------	----------	-------------------

# 1076 - 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

24517					7/1/2007	8/1/2007	156		\$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

28711					10/31/2007	11/1/2007	34		\$0.00
-------	--	--	--	--	------------	-----------	----	--	--------

Medium	Work In Progress				10/31/2007 12:17:14				
--------	------------------	--	--	--	---------------------	--	--	--	--

Jacquez, Ricardo Monthly - Chaparral ES DP-91 - Refer to PM schedule details.

Margret Villalobos

29299		Cafeteria			11/16/2007		18		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 9:53:31 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny THERE IS A MOUSE IN THE KITCHEN

ESTHER CISNEROS SNP MGR 824-0048

Jacqueline Aguilar

29320					11/16/2007		18		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 3:56:20 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe Low gas pressure at Chaparral Elementary school.

Johnny Acuna

24376					7/1/2007	8/1/2007	156		\$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	156		\$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

24516					7/1/2007	7/9/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:34 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.

Alfredo Holguin

24647		Custodial			7/9/2007		148		\$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

# 1076 - 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

24935 Classroom 7/20/2007 137 \$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 137 \$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 137 \$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

24940 Computer Lab 7/20/2007 137 \$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

24960 7/20/2007 137 \$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

25071 Office 7/25/2007 132 \$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 124 \$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

# 1076 - 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

25629					8/8/2007		118		\$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		118		\$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

25709					8/10/2007		116		\$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

26071		Office			8/21/2007		105		\$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

26178		Library			8/23/2007		103		\$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

26299		Classroom			8/27/2007		99		\$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

26517					9/2/2007	9/8/2007	93		\$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

# 1076 - 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

26976					9/13/2007		82		\$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

27602					9/30/2007	10/8/2007	65		\$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

28130					10/15/2007		50		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 11:57:16				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny  
Need to replace broken 2" pipe underneath kitchen sink. Leaks water.

Johnny Acuna

28206					10/16/2007		49		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 3:55:10 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
Drain to walk-in freezer inside Ch. Elem. kitchen is clogged up and frozen.

Johnny Acuna

26540					9/2/2007	9/10/2007	93		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				9/2/2007 12:16:13 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe  
Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

26581					9/2/2007	9/10/2007	93		\$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	93		\$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

26583					9/2/2007	9/3/2007	93		\$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

# 1076 - 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

26584					9/2/2007	9/3/2007	93		\$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

26585					9/2/2007	9/3/2007	93		\$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

26586					9/2/2007	9/3/2007	93		\$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

26587					9/2/2007	9/3/2007	93		\$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	93		\$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

26589					9/2/2007	9/3/2007	93		\$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	93		\$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

26622					9/2/2007	9/3/2007	93		\$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

# 1076 - 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								
26649		Portables			9/4/2007		91		\$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									
26845		Office			9/10/2007		85		\$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									
26931		Classroom			9/12/2007		83		\$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									
27215					9/20/2007		75		\$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. whse. turn in sheets are available.							
Joe Ramirez									
27585					9/30/2007	10/6/2007	65		\$0.00
Medium	Work In Progress				9/30/2007 12:17:19 AM				
Ramirez, Joe		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
27656					9/30/2007	10/8/2007	65		\$0.00
Medium	Work In Progress				9/30/2007 12:17:48 AM				
Ramirez, Joe		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
27697					9/30/2007	10/8/2007	65		\$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									
28176					10/16/2007		49		\$0.00
High	Work In Progress				10/16/2007 9:36:42 AM				
Solis, Lorenzo		please do a start-up of all heaters and shut down off a/c. ask site administrator on shut-down. Johnnny and paul will assist							
Michael Munoz									

# 1076 - 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

28241					10/17/2007		48		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/17/2007 3:45:12 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny (Chaparral Elementary): (Ms. Vasquez, Room #414):  
Door to classroom is fallen. Door is hard to close. Need to re-weld top hinge of frame. Also, need to weld door closure to top of metal frame.

Johnny Acuna

28329					10/19/2007		46		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/19/2007 2:10:05 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny Chaparral Elementary: Milk cooler is not cooling and with the Dishwasher the water is not hot enough.

Johnny Acuna

28503					10/24/2007		41		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 3:51:34 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Munoz, Michael Mike Muñoz: Need a double gate installed on the east side of fence area (Where the Trees are). Pre-K portable at Chaparral Elementary.

Johnny Acuna

28674					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 12:48:14				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny Kitchen manager at Chaparral Elementary is requesting for a washer and dryer installed in the kitchen.

Johnny Acuna

28929					11/4/2007	11/5/2007	30		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				11/4/2007 12:17:07 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Jacquez, Ricardo Monthly - Chaparral ES-Wastewater Weed Control - Refer to PMSchedule details.

Margret Villalobos

29298		Cafeteria			11/16/2007		18		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 9:52:51 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny OVENS ARE NOT WORKING AT ALL.

ESTHER CISNEROS - SNP MGR 824-0048

Jacqueline Aguilar

29796					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:54:27 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe Chaparral Elementary: Portable 2 / Pre-K. Water faucet to sink is leaking. Need a new gasket in the cold water side of the valve.

Johnny Acuna

12/4/2007 1:52:30 PM

# 1076 - 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

Count: 53 Work Orders Avg. Age of WO's 89 Total for Chaparral ES 0 \$0.00

Location: Chaparral HS

24434 7/1/2007 8/1/2007 156 \$0.00

Medium Work In Progress 7/1/2007 12:15:59 AM

Villalobos, David Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24435 7/1/2007 8/1/2007 156 \$0.00

Medium Work In Progress 7/1/2007 12:15:59 AM

Villalobos, David Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24436 7/1/2007 8/1/2007 156 \$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 139 \$0.00

Medium Work In Progress 7/18/2007 3:38:37 PM

Lozoya, Manny PLEASE ISSUE A "B" KEY TO SERGIO SANDOVAL. (HEAD CUSTODIAN)

Jesus Estrada

25501 8/6/2007 120 \$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

25873 Lift Station 8/15/2007 111 \$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

26036 8/20/2007 106 \$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

# 1076 - 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

25084		Cafeteria			7/25/2007		132		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	CHAPARRAL			7/25/2007 3:56:01 PM				
--------	------------------	-----------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
 AS PER MR. GIOVAS-NEEDS A TEMP LOCK ON THE CAFETERIA DOOR BEFORE MONDAY JULY 30TH. (DELIVERY OF FOOD WILL COME IN ON MONDAY & NEEDS TO HAVE A LOCK.)

Mary Garcia

25662					8/9/2007		117		\$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

26038					8/20/2007		106		\$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		106		\$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		106		\$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		106		\$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		106		\$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

12/4/2007 1:52:30 PM

# 1076 - 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

26045 8/20/2007 106 \$0.00

Medium Work In Progress 8/20/2007 1:38:33 PM

Boyd, David WARRANTY WO PAPER LEFT IN LIGHT FIXTURE IN COUNCELORS OFFICE.

Eddie Baeza

26046 8/20/2007 106 \$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 106 \$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 106 \$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 106 \$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 106 \$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 106 \$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

# 1076 - 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

26052					8/20/2007		106		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

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

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

Eddie Baeza

26053					8/20/2007		106		\$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		106		\$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		106		\$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		106		\$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		106		\$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

26073					8/21/2007		105		\$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

# 1076 - 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									

<b>Location:</b>		<b>Chaparral HS</b>							
26275	A-Wing	Office			8/27/2007		99		\$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									
26400					8/29/2007		97		\$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									
26638					9/2/2007	9/3/2007	93		\$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									
26642					9/2/2007	9/10/2007	93		\$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									
26822					9/7/2007		88		\$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		88		\$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									
26639					9/2/2007	9/3/2007	93		\$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									

# 1076 - 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

26640					9/2/2007	9/3/2007	93		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				9/2/2007 12:16:50 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Quinones, Paul Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

26821					9/7/2007		88		\$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

26941					9/12/2007		83		\$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		83		\$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		83		\$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

26965		Gym			9/12/2007		83		\$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		83		\$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

# 1076 - 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

27280					9/21/2007		74		\$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

27283					9/21/2007		74		\$50.00
-------	--	--	--	--	-----------	--	----	--	---------

Medium	Work In Progress				9/21/2007 2:17:52 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, Margret		MOUSE TRAPS ARE REQUESTED FOR ALL COPIER RMS.				FAXED PO 10/9/07			
---------------------	--	--	--	--	--	------------------	--	--	--

Eddie Baeza

27410					9/25/2007		70		\$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

28047					10/11/2007		54		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/11/2007 9:53:40 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, Margret		AN EXTERMINATOR IS REQUESTED FOR PEST IN ROOM C-6.							
---------------------	--	---	--	--	--	--	--	--	--

Eddie Baeza

28146		Custodial			10/15/2007		50		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 3:16:11 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

		Need a set of tools and drill motor for various jobs that pop up				ON HOLD AS PER CHUY			
--	--	---	--	--	--	---------------------	--	--	--

Arthur Contreras

28271					10/18/2007		47		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/18/2007 1:50:07 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, Margret		AN EXTERMINATOR IS REQUESTED TO GET RID OF RODENTS.							
---------------------	--	--	--	--	--	--	--	--	--

Eddie Baeza

28641					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 7:46:46 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Boyd, David		#1 UNIT IN THE CAFETERIA IS TRIPPING THE CONTROL TRANSFORMER SEEMS LIKE A DIRECT SHORT							
-------------	--	--	--	--	--	--	--	--	--

Eddie Baeza

# 1076 - 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

28837	C-Wing				11/2/2007		32		\$0.00
-------	--------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress	c-4			11/2/2007 2:27:46 PM				
--------	------------------	-----	--	--	----------------------	--	--	--	--

Lozoya, Manny  
NEED A SET OF D156AR KEYS (CABINET) FOR HALLEY WOODS AT C-4

Rosa Quezada

29166		Cafeteria			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 1:26:01 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, Margret  
BAD ANT PROBLEM BY THE TRAY ROOM

JUANA MONTELONGO - SNP MANAGER 824-4461

Alma Terrell

29213					11/14/2007		20		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 11:07:12				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny  
STORAGE RM IN THE CAREER CENTER NEEDS TO BE REKEYED OFF MASTER, AND 4 KEYS ARE NEEDED

Eddie Baeza

29396		Gym			11/26/2007		8		\$0.00
-------	--	-----	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 9:24:54 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Munoz, Michael  
Need to purchase break away rims asp R. Chavez.

Alfredo Holguin

29748					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 2:28:29 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Boyd, David  
POWER NEEDS TO BE SUPPLIED TO BLEACHERS, AND PA SYSTEM

Eddie Baeza

29749					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 2:30:00 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
FIRE BLOCK DOORS IN THE MAIN CORRIDOR NEEDS LOCKSETS INSTALLED

Eddie Baeza

29750					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 2:31:12 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
CORE IS NEEDED FOR HATCHWAY DOOR IN THE E-WING

Eddie Baeza

29795					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:54:09 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
WE ARE UNABLE TO UNLOCK DATA RM AT THE F-WING

Eddie Baeza

12/4/2007 1:52:30 PM

# 1076 - 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**

<b>Count: 57 Work Orders</b>	<b>Avg. Age of WO's 87</b>	<b>Total for Chaparral HS</b>	<b>0</b>	<b>\$50.00</b>
------------------------------	----------------------------	-------------------------------	----------	----------------

---

**Location: Chaparral MS**

24411					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24412					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24413					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24518					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:35 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details.

Alfredo Holguin

24707		Cafeteria			7/11/2007		146		\$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

24955					7/20/2007		137		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/20/2007 9:37:06 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny locker room door need fix not lock

Juan Vargas

25624					8/8/2007		118		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/8/2007 3:09:08 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny door on stage need change lock

Juan Vargas

# 1076 - 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									
<b>Location: Chaparral MS</b>									
25697		Portables			8/9/2007		117		\$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									
25703					8/10/2007		116		\$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									
25924		Classroom			8/16/2007		110		\$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									
26037					8/20/2007		106		\$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		104		\$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		104		\$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									
26195					8/23/2007		103		\$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		103		\$0.00
Medium	Work In Progress				8/23/2007 2:23:51 PM				
Lozoya, Manny		portable # 14 need fix door lock							
Juan Vargas									

# 1076 - 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

27187					9/19/2007		76		\$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

26385					8/29/2007		97		\$160.00
-------	--	--	--	--	-----------	--	----	--	----------

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

26938		Cafeteria			9/12/2007		83		\$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

27016		Cafeteria			9/14/2007		81		\$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

27127					9/18/2007		77		\$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

27255					9/21/2007		74		\$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

# 1076 - 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 MS

28403					10/23/2007		42		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 11:05:45				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Guadalupe		Repair sprinkler valve and sprinkler system on th NW end.							
----------------------	--	---	--	--	--	--	--	--	--

Michael Munoz

28991					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 12:43:23 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique		cafeteria . need replace 3 wayligths switch							
-----------------	--	---	--	--	--	--	--	--	--

Juan Vargas

29034		Classroom			11/7/2007		27		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Room 310			11/7/2007 10:02:40 AM				
--------	------------------	----------	--	--	-----------------------	--	--	--	--

Lara, Ralph

KEY ENTRY FOR ROOM 310 IS WORKING WELL.  
MS. MARISCAL IS HAVING TROUBLE LOCKING AND  
LOCKING HER ROOM. HAS TO MOVE KEY BACK  
AND FORTH IN ORDER TO LOCK HER ROOM.

Elena Palacios

29159		Cafeteria			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 10:39:04				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny		BOTTOM BLODGETT OVEN IS STILL NOT WORKING (NEED TO COOK TURKEY ASAP - PLEASE)							
---------------	--	--	--	--	--	--	--	--	--

SANDRA DIAZ - SNP MANAGER 824-4379

Alma Terrell

29160		Cafeteria			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 10:43:09				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny		CLOTHES DRYER IS NO LONGER WORKING PROPERLY							
---------------	--	--	--	--	--	--	--	--	--

SANDRA DIAZ - SNP MANAGER 824-4376

Alma Terrell

29162					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 12:00:17				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny		need replace step on foot lever water for kitchen sink							
---------------	--	--	--	--	--	--	--	--	--

Juan Vargas

29167		Cafeteria			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 1:47:21 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		the floor peddle to the sink broke off. (unable to use at all)							
---------------	--	--	--	--	--	--	--	--	--

Sandra Diaz -SNP Mgr 824-4376

Jacqueline Aguilar

# 1076 - 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**

29456					11/27/2007		2	1	\$175.00
High	Work In Progress				11/27/2007 2:53:15 PM	11/29/2007			
Villalobos, Margret		400 Wing - Heaters are not turning on controled by PC Automated Controls asp Alfredo would like a quote on changing out this equipment a/s/a/p.				E-mailed to J. Valenzuela 11/28/07			
Lorenzo Solis									

29494					11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 8:51:08 AM				
Ontiveros, Joe		boys and grls. lockers rooms need replace showers and partishions							
Juan Vargas									

29496					11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 9:00:06 AM				
Sotelo, Enrique		gym. need replace lamp and acrylic refractor							
Juan Vargas									

29543					11/29/2007		5		\$0.00
Medium	Work In Progress				11/29/2007 12:07:19				
Solis, Lorenzø		EXHAUST FAN IN THE MENS STAFF RESTROOM IN THE 100 HALLWAY IS NOT WORKING. THANK YOU							
Robert Gonzalez									

29734					12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 11:39:29 AM				
Ontiveros, Guadalupe		EMERGENCY NEED FIX WATER LEAK IRRIGATE 2 INCHES PVC PIPE ON SCHOOL BUSSES PARKING							
Juan Vargas									

29735					12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 11:42:53 AM				
Carrasco, Danny		NEED LIFT TO FIX REPLACE LIGHTS ON GYM							
Juan Vargas									

29746					12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 1:04:46 PM				
Carrasco, Danny		NEED WIRE WELDING MACHINE							
Juan Vargas									

**Count: 35 Work Orders Avg. Age of WO's 74 Total for Chaparral MS 1 \$335.00**

**Location: Desert Pride**

25066		Classroom			7/25/2007		132		\$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									

12/4/2007 1:52:31 PM

# 1076 - 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									

<b>Location:</b>	<b>Desert Pride</b>
------------------	---------------------

25399					8/3/2007		123		\$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

25834		Office			8/14/2007		112		\$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

26455					8/30/2007		96		\$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

26532					9/2/2007	9/8/2007	93		\$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

26545					9/2/2007	9/10/2007	93		\$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

27603					9/30/2007	10/8/2007	65		\$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

28014					10/10/2007		55		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/10/2007 8:46:19 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe		NEED TO LEVEL OUT BUS TURN AROUND AND TEACHERS PARKING LOT.							
----------------------	--	---	--	--	--	--	--	--	--

Guadalupe Ontiveros

28692		Restroom (Girls)			10/30/2007		35		\$0.00
-------	--	------------------	--	--	------------	--	----	--	--------

Medium	Work In Progress	front office			10/30/2007 2:59:55 PM				
--------	------------------	--------------	--	--	-----------------------	--	--	--	--

Miranda, Danny		We need some bars for handicap installed in the restroom in the front office. This is to the attention of Danny Miranda, per Mike Munoz							
----------------	--	---	--	--	--	--	--	--	--

Mary Telles

12/4/2007 1:52:31 PM

# 1076 - 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									

<b>Location:</b>	<b>Desert Pride</b>
------------------	---------------------

28788		Restroom (Girls)			11/1/2007		33		\$0.00
-------	--	------------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	front office			11/1/2007 10:12:05 AM				
--------	------------------	--------------	--	--	-----------------------	--	--	--	--

Appelzoller, Fred		Need an ADA toilet installed in the restroom in the front office.							
-------------------	--	---	--	--	--	--	--	--	--

Mary Telles									
-------------	--	--	--	--	--	--	--	--	--

28798		Custodial			11/1/2007		33		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 2:05:43 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Estrada, Jesus		requesting for one tilt truck							
----------------	--	-------------------------------	--	--	--	--	--	--	--

David Acosta									
--------------	--	--	--	--	--	--	--	--	--

28880					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:48 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
---------------	--	--	--	--	--	--	--	--	--

Margret Villalobos									
--------------------	--	--	--	--	--	--	--	--	--

29393		Portables			11/26/2007		8		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress	8			11/26/2007 8:34:39 AM				
--------	------------------	---	--	--	-----------------------	--	--	--	--

Ambriz, Jose		heater unit is not heating up classroom							
--------------	--	---	--	--	--	--	--	--	--

David Acosta									
--------------	--	--	--	--	--	--	--	--	--

28892					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:53 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
---------------	--	--	--	--	--	--	--	--	--

Margret Villalobos									
--------------------	--	--	--	--	--	--	--	--	--

28896					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:54 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
---------------	--	--	--	--	--	--	--	--	--

Margret Villalobos									
--------------------	--	--	--	--	--	--	--	--	--

29158					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 10:24:45				
--------	------------------	--	--	--	---------------------	--	--	--	--

Carbajal, Jimmy		11/14/07 - NEED TO DELIVER 12 TABLES & 100 + CHAIRS FROM PPD TO DP FOR THANKSGIVING LUNCH (USE OF BLDG #2007-586) 11/16/07 - NEED TO PICK UP AND RETURN TO PPD.							
-----------------	--	--	--	--	--	--	--	--	--

<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's 62</b>				<b>Total for Desert Pride</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	----------------------------	--	--	--	-------------------------------	----------	--	---------------

<b>Location:</b>	<b>Desert Trail Intermediate</b>
------------------	----------------------------------

25769					8/13/2007		113		\$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									
--------------	--	--	--	--	--	--	--	--	--

12/4/2007 1:52:31 PM									
----------------------	--	--	--	--	--	--	--	--	--

# 1076 - 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									
<b>Location: Desert Trail Intermediate</b>									
28538					10/25/2007		40		\$0.00
Medium	Work In Progress				10/25/2007 1:09:02 PM				
Holguin, Ramiro		FORD AND AFT SHOULD BE TWICE THE HEIGHT OF SWING TOP FRAME.							
Michael Munoz									
28539					10/25/2007		40		\$0.00
Medium	Work In Progress				10/25/2007 1:15:34 PM				
Acuna, Johnny		GAP IN GATE MAY ALLOW CHILD TO PASS.							
Michael Munoz									
24662					7/10/2007		147		\$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									
24913		Classroom			7/19/2007		138		\$0.00
Medium	Work In Progress				7/19/2007 1:16:31 PM				
Lozoya, Manny		3 candados para gabinetes cuarto 113.							
Marisela Torres									
25672					8/9/2007		117		\$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									
24362					7/1/2007	8/1/2007	156		\$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	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:47 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24364					7/1/2007	8/1/2007	156		\$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									

# 1076 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Desert Trail Intermediate

24805	Main Building	Custodial			7/16/2007		141		\$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

24900		Custodial			7/19/2007		138		\$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		133		\$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

25133		Classroom			7/26/2007		131		\$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

25347		Cafeteria			8/2/2007		124		\$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

25393		Cafeteria			8/3/2007		123		\$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

25496		Portables			8/6/2007		120		\$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

# 1076 - 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									
<b>Location: Desert Trail Intermediate</b>									
25770					8/13/2007		113		\$0.00
Medium	Work In Progress				8/13/2007 11:27:51 AM				
Lozoya, Manny		Room #113: 1 large filing cabinet needs a lock (student records), and 3 sets of kitchen cabinet doors need locks. (Parent Liason Room)							
Johnny Acuna									
25836					8/14/2007		112		\$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									
28540					10/25/2007		40		\$0.00
Medium	Work In Progress				10/25/2007 1:17:15 PM				
Acuna, Johnny		REMOVE ROPE FROM TETHERBALL POLE.							
Michael Munoz									
28691					10/30/2007		35		\$0.00
Medium	Work In Progress				10/30/2007 2:58:01 PM				
Lara, Ralph		Need a partition for the Boy's Restroom in the bus lobby. 58" x 58"							
Johnny Acuna									
29206		Custodial			11/14/2007		20		\$0.00
Medium	Work In Progress				11/14/2007 9:49:53 AM				
Carbajal, Jimmy		Buffer nobles sp20h00051912 hace chispa en la extencion.							
Marisela Torres									
29573					11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 8:12:11 AM				
Sotelo, Enrique		Need a single electrical box and an outlet for classroom #102.							
Johnny Acuna									
25947					8/16/2007		110		\$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		105		\$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									

# 1076 - 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									

<b>Location:</b>		<b>Desert Trail Intermediate</b>							
26241		Classroom			8/24/2007		102		\$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									
26548					9/2/2007	9/10/2007	93		\$0.00
Medium	Work In Progress				9/2/2007 12:16:16 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
26689					9/5/2007		90		\$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									
26782					9/7/2007		88		\$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		88		\$0.00
Medium	Work In Progress				9/7/2007 10:28:19 AM				
Sotelo, Enrique		Need to replace (2) Ballasts for Outdoor security light 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									
26789					9/7/2007		88		\$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									
27020					9/14/2007		81		\$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									

# 1076 - 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									
<b>Location: Desert Trail Intermediate</b>									
27664					9/30/2007	10/8/2007	65		\$0.00
Medium	Work In Progress				9/30/2007 12:17:51 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
28182					10/16/2007		49		\$0.00
Medium	Work In Progress				10/16/2007 12:01:04				
Sotelo, Enrique		Need flourecent light bulbs and wire nuts.							
Johnny Acuna									
28406					10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:10:46				
Acuna, Johnny		Please connect existing sidewalk to playground ramp approx. 3 x 5 section after grounds does backfill of dirt.							
Michael Munoz									
28408					10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:13:37				
Acuna, Johnny		Digout grass around wells in trees.							
Michael Munoz									
28409		Lift Station			10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:15:12				
Acuna, Johnny		Adjust gate to use latch for locking purposes in fence area too much slack between gate and fence.							
Michael Munoz									
28411	Main Building	Custodial			10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:17:53				
Sotelo, Enrique		Need light cover for Southwest custodial closet (Margarita's Closet)							
Michael Munoz									
28412		Portables			10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:18:54				
Acuna, Johnny		Portable 400 - Repair wood on ramp on top stair.							
Michael Munoz									
28479		Custodial			10/24/2007		41		\$0.00
Medium	Work In Progress				10/24/2007 11:26:18				
Estrada, Jesus		Me podria proporcionar un (diablito)? . Gracias.							
Marisela Torres									

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location:** Desert Trail Intermediate

28537					10/25/2007		40		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 1:05:49 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acuna, Johnny		NOT GOOD FOR 5 YEAR OLD.- NEED SIGN FOR 6YRS AND OLDER.							
---------------	--	---	--	--	--	--	--	--	--

Michael Munoz

28509					10/25/2007		40		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 7:23:52 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben		Portable #405, Need help in fixing window to classroom. Glass is loose on the window and the window is hard to open. window is also missing parts on the sides of the frame.							
------------------	--	--	--	--	--	--	--	--	--

Johnny Acuna

28536					10/25/2007		40		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 1:01:41 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acuna, Johnny		PLAYGROUND ARE-NEED CONNECTION FROM SIDEWALK TO SURFACING FOR ADA.							
---------------	--	--	--	--	--	--	--	--	--

Michael Munoz

28543		Cafeteria			10/25/2007		40		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 1:46:11 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		Washing Machine is still out of order Patricia Cisneros - SNP Manager 824-3822							
---------------	--	---	--	--	--	--	--	--	--

Alma Terrell

28712					10/31/2007	11/1/2007	34		\$0.00
-------	--	--	--	--	------------	-----------	----	--	--------

Medium	Work In Progress				10/31/2007 12:17:15				
--------	------------------	--	--	--	---------------------	--	--	--	--

Jacquez, Ricardo		Monthly - Desert Trail - Refer to PM schedule details.							
------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

28866					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:42 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PMs schedule details.							
---------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

28890					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:52 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PMs schedule details.							
---------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

# 1076 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

**Location:** Desert Trail Intermediate

28895					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:54 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Acuna, Johnny Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

29444					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 9:31:23 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe Need an E-longated comode seat for comode in the girls Restroom in front of the teacher's lounge.

Johnny Acuna

29498	Main Building	Custodial			11/28/2007		6		\$0.00
-------	---------------	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/28/2007 9:36:29 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Carbajal, Jimmy buffer nobles necesita (pad holder) esta quebrado. Gracias

Marisela Torres

29544					11/29/2007		5		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/29/2007 12:43:31				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Joe check valve between gatevalves 253-254 leaking. Drips- has been dripping for about a month.

Johnny Acuna

<b>Count: 50 Work Orders</b>			<b>Avg. Age of WO's 76</b>			<b>Total for Desert Trail Intermediate</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	--	--	----------	--	---------------

**Location:** Desert View ES

24378					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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

# 1076 - 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									

<b>Location:</b>		<b>Desert View ES</b>							
24537					7/1/2007	8/1/2007	156		\$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	156		\$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									
24963		Cafeteria			7/20/2007		137		\$0.00
Medium	Work In Progress				7/20/2007 11:50:39 AM				
Orozco, Danny		ALL DRAINS ARE BACKED-UP. (3 COMPARTMENT SINK)							
		MARTHA FLORES - 589-2425							
Jacqueline Aguilar									
25196					7/30/2007		127		\$0.00
Medium	Work In Progress				7/30/2007 8:45:46 AM				
Lozoya, Manny		need a classroom key for the new portable.							
Diana Gonzalez									
25613		Cafeteria			8/8/2007		118		\$0.00
Medium	Work In Progress				8/8/2007 1:25:43 PM				
Orozco, Danny		OVEN IS ACTING UP. NOT HEATING.							
		MARTHA FLORES: SNP MGR 589-2425							
Jacqueline Aguilar									
25614		Cafeteria			8/8/2007		118		\$0.00
Medium	Work In Progress				8/8/2007 1:27:48 PM				
Orozco, Danny		HAND SINK IS CLOGGED UP.							
		MARTHA FLORES: SNP MGR 589-2425							
Jacqueline Aguilar									
25615		Cafeteria			8/8/2007		118		\$0.00
Medium	Work In Progress				8/8/2007 1:29:19 PM				
Orozco, Danny		HOT WATER FACUET IS BROKEN. NEEDS A NEW ONE.							
		MARTHA FLORES: SNP MGR 580-2425							
Jacqueline Aguilar									

# 1076 - 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**

25616		Cafeteria			8/8/2007		118		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

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

Orozco, Danny		GARBAGE DISPOSAL LEAKING WATER(CRACK)							
---------------	--	---------------------------------------	--	--	--	--	--	--	--

		MARTHA FLORES: SNP MGR 589-2425							
--	--	---------------------------------	--	--	--	--	--	--	--

Jacqueline Aguilar									
--------------------	--	--	--	--	--	--	--	--	--

25658		Portables			8/9/2007		117		\$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									
----------------	--	--	--	--	--	--	--	--	--

25693					8/9/2007		117		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/9/2007 3:49:24 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ambriz, Jose		pat aguilar a/c port 1 not working properly not cold - has new filter							
--------------	--	--	--	--	--	--	--	--	--

Patricio Aguilar									
------------------	--	--	--	--	--	--	--	--	--

26404					8/29/2007		97		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				8/29/2007 11:10:14 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Aguilar, Patricio		librarybook shelves are falling apart.							
-------------------	--	--	--	--	--	--	--	--	--

Diana Gonzalez									
----------------	--	--	--	--	--	--	--	--	--

26461	Main Building	Portables			8/30/2007		96		\$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									
---------------	--	--	--	--	--	--	--	--	--

26683	Main Building	Library			9/5/2007		90		\$0.00
-------	---------------	---------	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/5/2007 10:11:15 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Munoz, Michael		Need to re-carpet Library.							
----------------	--	----------------------------	--	--	--	--	--	--	--

Christine Cantrell									
--------------------	--	--	--	--	--	--	--	--	--

26767					9/6/2007		89		\$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									
------------------	--	--	--	--	--	--	--	--	--

# 1076 - 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

26796 Cafeteria 9/7/2007 88 \$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

26798 Cafeteria 9/7/2007 88 \$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 88 \$39.99

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

27635 9/30/2007 10/21/2007 65 \$0.00

Medium Work In Progress 9/30/2007 12:17:39 AM

Orozco, Danny Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27719 10/1/2007 64 \$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

27839 Main Building Cafeteria 10/3/2007 62 \$0.00

Medium Work In Progress 10/3/2007 3:53:38 PM

Orozco, Danny SPRAYER TO DISHWASHER IS BROKEN

MARTHA FLORES SNP MGR 589-242

Jacqueline Aguilar

28602 Main Building 10/26/2007 39 \$0.00

Medium Work In Progress 10/26/2007 4:29:55 PM

Ambriz, Jose Need to start-up Boiler.

Michael Munoz

12/4/2007 1:52:31 PM

# 1076 - 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**

29352 11/19/2007 15 \$0.00

Medium Work In Progress 11/19/2007 3:17:42 PM

Villalobos, David pat aguilar  
could I get some sure flow liquid drain opener thank you!

Patricio Aguilar

29603 11/30/2007 4 \$0.00

Medium Work In Progress 11/30/2007 3:36:02 PM

Ontiveros, Guadalupe pat aguilar  
frount drive way need chuck-holes patching repair

Patricio Aguilar

28090 Cafeteria 10/12/2007 53 \$0.00

Medium Work In Progress 10/12/2007 9:06:43 AM

Orozco, Danny WALK - IN REFRIG. COMPLETELY DEAD.

MARTHA FLORES SNP MANAGER 589-2425

Jacqueline Aguilar

28670 Cafeteria 10/30/2007 35 \$0.00

Medium Work In Progress 10/30/2007 12:03:27

Orozco, Danny WATER HEATER NEEDS TO BE SET HIGHER.  
DISHMACHINE FINAL RINSE WAS AT 120 AND THE  
WASH AT 130, BOTH NEED TO BE HIGHER THAN  
140 OR ABOVE.

MARTHA FLORES - SNP MANAGER 589-2425

Alma Terrell

29032 Cafeteria 11/7/2007 27 \$0.00

Medium Work In Progress 11/7/2007 9:44:32 AM

Orozco, Danny AS PER HEALTH INSPECTION ON 10/29/07 -- BACK  
DOOR MISSING A GOOD SEAL TO PREVENT THE  
ENTRY OF INSECTS AND VERMIN.

AIDA SALCEDO - SNP COMPLIANCE COORDINATOR  
882-6772  
MARTHA FLORES - SNP MANAGER 589-2425

Alma Terrell

**Count: 29 Work Orders Avg. Age of WO's 95 Total for Desert View ES 0 \$39.99**

**Location: GAC**

24381 7/1/2007 8/1/2007 156 \$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

# 1076 - 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									

<b>Location:</b>		<b>GAC</b>								
24382					7/1/2007	8/1/2007	156		\$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	156		\$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										
24815	Pre-K	Classroom			7/16/2007		141		\$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										
24816	Pre-K	Office			7/16/2007		141		\$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		138		\$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										
24902	Pre-K	Portables			7/19/2007		138		\$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		138		\$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										

# 1076 - 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									

<b>Location:</b>	<b>GAC</b>
------------------	------------

25226		Office			7/30/2007		127		\$35.00
-------	--	--------	--	--	-----------	--	-----	--	---------

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									
-------------	--	--	--	--	--	--	--	--	--

26058		Office			8/20/2007		106		\$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									
-------------	--	--	--	--	--	--	--	--	--

26397		Office			8/29/2007		97		\$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									
-------------	--	--	--	--	--	--	--	--	--

26441		Cafeteria			8/30/2007		96		\$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									
--------------	--	--	--	--	--	--	--	--	--

29785					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 9:43:26 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos		Receptionist Area - Need additional lighting (see Mike)							
------------------	--	---	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

26442		Cafeteria			8/30/2007		96		\$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									
--------------	--	--	--	--	--	--	--	--	--

26778		Office			9/7/2007		88		\$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									
-------------	--	--	--	--	--	--	--	--	--

# 1076 - 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									

<b>Location:</b>		<b>GAC</b>							
26842		Portables			9/10/2007		85		\$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									
27042		Office			9/14/2007		81		\$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		81		\$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									
27223	RTC	Portables			9/20/2007		75		\$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									
27497		Office			9/27/2007		68		\$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									
27636					9/30/2007	10/21/2007	65		\$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									

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

Location: GAC

27663					9/30/2007	10/8/2007	65		\$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									

27667					9/30/2007	10/8/2007	65		\$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									

28141		Office			10/15/2007		50		\$0.00
Medium	Work In Progress	C-WING			10/15/2007 3:07:50 PM				
Miranda, Danny		AS PER SHEILA RAIHL-NEED TO REMOVE OBSERVATION WINDOW IN HER OFFICE.				ASP Mike route to Danny 10/25			
Mary Garcia									

28143		Office			10/15/2007		50		\$0.00
Medium	Work In Progress	C-WING			10/15/2007 3:09:23 PM				
Miranda, Danny		AS PER MS. RAIHL-AFTER REMOVING THE WINDOW, THE WALL NEEDS TO BE TAPED/TEXTURED AND PAINTED.				10/25 - ASP Mike route to Danny M.			
Mary Garcia									

28297					10/18/2007		47		\$0.00
Medium	Work In Progress				10/18/2007 3:53:38 PM				
Ambriz, Juan		.5HR Report to mary check server room and for w/os 1HR Went to PPD sent by Mr.Chavez 3HRS Cleaned raked took out weeds in bottom parking lot 1.5HRS Completed w/o#28221 1HR Taped door frame B-Wing restroom prepared to be painted 1HR Finished paperwork and check server room				10/18-6.5			
Juan Ambriz									

28427					10/23/2007		42		\$0.00
Medium	Work In Progress	blower			10/23/2007 3:18:27 PM				
Gonzales, Angel		Need to repair blower not working properly							
Juan Ambriz									

28857					11/4/2007	11/10/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:39 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

# 1076 - 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

29072					11/8/2007		26		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/8/2007 2:29:10 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos		Relocation of electrical (front counter top) Blue Mesa Homer.							
------------------	--	---	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

29125					11/9/2007		25		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/9/2007 3:41:18 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Munoz, Michael		please replace receptionist area carpet							
----------------	--	---	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

29783					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 9:36:05 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ambriz, Jose		Receptionist Area - Need to check for additional Heating and Cooling (see Mike)							
--------------	--	---	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

29092		Office			11/9/2007		25		\$0.00
-------	--	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	B-WING			11/9/2007 8:12:22 AM				
--------	------------------	--------	--	--	----------------------	--	--	--	--

Ambriz, Juan		AS PER ANNE-NEEDS TO HAVE SOME FLUORESCENT LIGHT BULBS REPLACED IN HER OFFICE.							
--------------	--	--	--	--	--	--	--	--	--

Mary Garcia									
-------------	--	--	--	--	--	--	--	--	--

29291		Hallway/Corridor			11/16/2007		18		\$0.00
-------	--	------------------	--	--	------------	--	----	--	--------

Medium	Work In Progress	PRE-K			11/16/2007 8:28:39 AM				
--------	------------------	-------	--	--	-----------------------	--	--	--	--

Castillo, Carlos		AS PER MS. BERRY-2ND REQUEST ON ELECTRICAL OUTLET IN THE PRE-K HALLWAY. (NEAR THE SKYLIGHT AND THE AGAINST THE WALL THAT BACKS UP THE CUSTODIAL CLOSET).				MS. BERRY-STATES THAT CAL CAME AND LOOKED AT IT AND NEVER CAME BACK TO DO ANYTHING NOR DID HE SAY IF IT WAS GOING TO BE DONE OR NOT. SHE IS ASKING IF THIS CAN BE SOON IN ORDER TO PUT UP A X-MAS TREE.			
------------------	--	--	--	--	--	---	--	--	--

Mary Garcia									
-------------	--	--	--	--	--	--	--	--	--

29339		Cafeteria			11/19/2007		15		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 1:50:56 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		FRONT REFRIG. AT SERVING LINE IS DOWN. TEMP. IS AT 73							
---------------	--	---	--	--	--	--	--	--	--

IRMA / GESSICA AT GAC 882-6784									
--------------------------------	--	--	--	--	--	--	--	--	--

Jacqueline Aguilar									
--------------------	--	--	--	--	--	--	--	--	--

29377	RTC	Stairway			11/20/2007		14		\$0.00
-------	-----	----------	--	--	------------	--	----	--	--------

Medium	Work In Progress	Portable ramps			11/20/2007 3:23:11 PM				
--------	------------------	----------------	--	--	-----------------------	--	--	--	--

Ambriz, Juan		As per Ms. Julie Hinojosa Ramp boards are warped and seperated. Students tripping need to be replaced as sson as possible for Staff and Student safety							
--------------	--	--	--	--	--	--	--	--	--

Juan Ambriz									
-------------	--	--	--	--	--	--	--	--	--

12/4/2007 1:52:32 PM

# 1076 - 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**

29400					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 11:12:35				
--------	------------------	--	--	--	---------------------	--	--	--	--

Gonzales, Angel		The air blower does not work it keeps choking when you press on the accelerador.				Route to Angel asp Lupe 11/30			
-----------------	--	--	--	--	--	-------------------------------	--	--	--

Ramon Morales									
---------------	--	--	--	--	--	--	--	--	--

29423	RTC	Portables			11/26/2007		8		\$0.00
-------	-----	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress	ACROSS THE			11/26/2007 3:52:43 PM				
--------	------------------	------------	--	--	-----------------------	--	--	--	--

Villalobos, David		AS PER GLORIA SAENZ-THERE'S NO HOT WATER IN THE CHILDREN'S PORTABLES.							
-------------------	--	---	--	--	--	--	--	--	--

Mary Garcia									
-------------	--	--	--	--	--	--	--	--	--

29511		Office			11/28/2007		6		\$0.00
-------	--	--------	--	--	------------	--	---	--	--------

Medium	Work In Progress	Front lobby			11/28/2007 3:21:38 PM				
--------	------------------	-------------	--	--	-----------------------	--	--	--	--

Lara, Ralph		As Per Ms. Nava need to install a door with window in front lobby with Ms. Nancy Segura							
-------------	--	---	--	--	--	--	--	--	--

Juan Ambriz									
-------------	--	--	--	--	--	--	--	--	--

29535		Parking Lot			11/29/2007		5		\$0.00
-------	--	-------------	--	--	------------	--	---	--	--------

Medium	Work In Progress	NEAR FRONT			11/29/2007 9:02:05 AM				
--------	------------------	------------	--	--	-----------------------	--	--	--	--

Castillo, Carlos		AS PER SELMA NEVAREZ-NIGHT LIGHTS NEAR FRONT OFFICE NEXT TO SIDE WALK ARE NOT WORKING. (AS PER SELMA THIS A SAFETY ISSUE)							
------------------	--	---	--	--	--	--	--	--	--

Mary Garcia									
-------------	--	--	--	--	--	--	--	--	--

29576		Office			11/30/2007		4		\$0.00
-------	--	--------	--	--	------------	--	---	--	--------

Medium	Work In Progress	C-WING			11/30/2007 9:38:16 AM				
--------	------------------	--------	--	--	-----------------------	--	--	--	--

Ambriz, Juan		AS PER DAVID A.-NEED TO HAVE TWO MEMO BOARDS NAILED ON TO THE WALL IN HIS OFFICE.							
--------------	--	---	--	--	--	--	--	--	--

Mary Garcia									
-------------	--	--	--	--	--	--	--	--	--

<b>Count: 40 Work Orders</b>			<b>Avg. Age of WO's 68</b>				<b>Total for GAC 0</b>		<b>\$35.00</b>
------------------------------	--	--	----------------------------	--	--	--	------------------------	--	----------------

**Location: Gadsden HS**

28707					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 4:06:05 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Gonzales, Angel		Truck #166 driver's side door won't close,safety issue							
-----------------	--	--	--	--	--	--	--	--	--

Fernando Moncayo									
------------------	--	--	--	--	--	--	--	--	--

24384					7/1/2007	8/1/2007	156		\$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									
-----------------	--	--	--	--	--	--	--	--	--

# 1076 - 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**


---

24385					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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

---

24388					7/1/2007	8/1/2007	156		\$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

---

24474					7/1/2007	8/1/2007	150		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:18 AM	11/28/2007			
--------	------------------	--	--	--	----------------------	------------	--	--	--

Moncayo, Fernando		Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin

---

24475					7/1/2007	7/9/2007	150		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:18 AM	11/28/2007			
--------	------------------	--	--	--	----------------------	------------	--	--	--

Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin

---

24823					7/17/2007		140		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/17/2007 9:44:36 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny		Requested by Agustin Garcia Rm. 310 Academic Building-Door handle to Custodian's storage closet is broken and needs to be replaced before school begins.							
---------------	--	--	--	--	--	--	--	--	--

Velia Alarcon

---

24836					7/17/2007		140		\$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

12/4/2007 1:52:32 PM

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location:** Gadsden HS

28480	Agricultural				10/24/2007		41		\$0.00
-------	--------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 11:28:25				
--------	------------------	--	--	--	---------------------	--	--	--	--

Appelzoller, Fred		REPLACE GAS REGULATORS IN AG BLDG.							
Michael Munoz									

28666					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 11:06:16				
--------	------------------	--	--	--	---------------------	--	--	--	--

Munoz, Michael		Requested by Coach Yanez for baseball field-Lay cement in home team baseball dugout (3rd base side).							
----------------	--	--	--	--	--	--	--	--	--

Velia Alarcon

28694		Hallway/Corridor			10/30/2007		35		\$0.00
-------	--	------------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 3:07:53 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose		WATER COOL AT THE WOOD SHOP NEED TO BE SERVICE							
--------------	--	--	--	--	--	--	--	--	--

Mario Apodaca

24839					7/17/2007		140		\$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

24912	North Building	Custodial			7/19/2007		138		\$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.							
------------	--	---	--	--	--	--	--	--	--

25059	Pool Pump	Pool			7/25/2007		132		\$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

25199					7/30/2007		127		\$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

25204	Boys Gym				7/30/2007		127		\$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

# 1076 - 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									

<b>Location: Gadsden HS</b>									
25208					7/30/2007		127		\$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		127		\$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									
25221					7/30/2007		127		\$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		127		\$0.00
Medium	Work In Progress				7/30/2007 4:00:35 PM				
Lozoya, Manny		Requested by Velia for Rm. 554 Wood Shop-Four HK7 keys are needed for Intervention Staff.							
Velia Alarcon									
25259					7/31/2007		126		\$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		126		\$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									

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location:** Gadsden HS

25261					7/31/2007		126		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/31/2007 1:18:55 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Arreola, Rudy Requested by Ms. I. Ramos Rm. 158 Concession Stand  
-Request for paint, marble and maroon color paint, rollers, and brushes. To paint outside of concession stand and touch up the inside as well.

Velia Alarcon

25262					7/31/2007		126		\$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

25342	Boys Gym	Dressing Room			8/2/2007		124		\$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		124		\$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

25689					8/9/2007		117		\$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		117		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/9/2007 3:40:46 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny CAFETERIA WEST wing door lock has something inside the cylinder

Fernando Moncayo

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location:** Gadsden HS

25344	Academic Bldg				8/2/2007		124		\$0.00
-------	---------------	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/2/2007 1:30:21 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny  
A KEY IS BROKEN IN A DOOR CYLINDER AT  
ACADEMIC BLDG ON THE N-SIDE OF TNE BLDG

Mario Apodaca

25682	Old English Bldg	Restroom (Boys)			8/9/2007		117		\$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

25691	Varsity Gym	Gym			8/9/2007		117		\$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

25726	Concession	Football Field			8/10/2007		116		\$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

25732					8/10/2007		116		\$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		116		\$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

25760					8/13/2007		113		\$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

# 1076 - 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									

<b>Location:</b>		<b>Gadsden HS</b>							
25763					8/13/2007		113		\$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		113		\$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									
25771					8/13/2007		113		\$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		113		\$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		113		\$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		113		\$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									
25786					8/13/2007		113		\$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									

# 1076 - 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									
<b>Location: Gadsden HS</b>									
25788					8/13/2007		113		\$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		113		\$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									
26820					9/7/2007		88		\$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									
27104	North Building				9/18/2007		77		\$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							
Mario Apodaca						COPIER			
28398	Varsity Gym				10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 10:59:51				
Moncayo, Fernando		Please order parts to repair water fountain in lobby area.							
Michael Munoz									
25791					8/13/2007		113		\$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									
25894					8/15/2007		111		\$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		111		\$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									

12/4/2007 1:52:32 PM

# 1076 - 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									

<b>Location:</b>		<b>Gadsden HS</b>							
25933					8/16/2007		110		\$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									
25977	Cafeteria (1998)	Restroom (Boys)			8/17/2007		109		\$0.00
Medium	Work In Progress				8/17/2007 3:20:32 PM				
Appelzoller, Fred Joe Munoz		the water fountain by the boys restroom is leaking							
26031	Counselors				8/20/2007		106		\$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									
26098					8/21/2007		105		\$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									
26099					8/21/2007		105		\$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									
26102	Cafeteria (1998)	Restroom (Boys)			8/21/2007		105		\$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		105		\$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									

# 1076 - 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**

26106	Main Building				8/21/2007		105		\$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-Keydoes not open restroom.

Velia Alarcon

26109	Old English Bldg				8/21/2007		105		\$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-keysticks in lock.

Velia Alarcon

26110	Old English Bldg				8/21/2007		105		\$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

26112	Old English Bldg				8/21/2007		105		\$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

26114	Old English Bldg				8/21/2007		105		\$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

26364	Cafeteria (1998)				8/28/2007		98		\$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		98		\$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

26511					9/2/2007	9/8/2007	93		\$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

12/4/2007 1:52:32 PM

# 1076 - 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									
<b>Location: Gadsden HS</b>									
26656	Concession	Football Field			9/4/2007		91		\$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									
26310					8/27/2007		99		\$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									
26444					8/30/2007		96		\$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									
26552					9/2/2007	9/10/2007	87		\$0.00
Medium	Work In Progress				9/2/2007 12:16:17 AM	11/28/2007			
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
26688					9/5/2007		90		\$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									
26853	Academic Bldg	Restroom (Boys)			9/10/2007		85		\$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									
26892	Counselors	Portables			9/11/2007		84		\$0.00
Medium	Work In Progress				9/11/2007 1:01:38 PM				
Lara, Ralph		We need the door that seperates RM 823 and 822 to lock students are trying to open the door from the other side.							
Rudy Arreola									

# 1076 - 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

27148					9/18/2007		77		\$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

27153					9/18/2007		77		\$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

27154					9/18/2007		77		\$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

27155					9/18/2007		77		\$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

27159	North Building	Hallway/Corridor			9/19/2007		76		\$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

27203					9/19/2007		76		\$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

27346	Counselors				9/24/2007		71		\$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

# 1076 - 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

27408					9/25/2007		70		\$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

27519					9/27/2007		68		\$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

27526					9/27/2007		68		\$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

27529					9/27/2007		68		\$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

27575	Pool Pump				9/28/2007		67		\$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

27606					9/30/2007	10/8/2007	65		\$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	65		\$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

27733	Boys Gym				10/1/2007		64		\$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

12/4/2007 1:52:32 PM

# 1076 - 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

27752					10/1/2007		64		\$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

27764	Business	Restroom (Boys)			10/2/2007		63		\$0.00
-------	----------	-----------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/2/2007 2:58:22 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Appelzoller, Fred  
THE URINAL AT THE BUS BLDG NEED TOBE  
REPLACE DOTO WATER LEAKING AT THE TOP  
FLOOR

Mario Apodaca

27768					10/2/2007		63		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/2/2007 3:23:03 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Moncayo, Fernando  
Requested by Ms. Zanotelli Rm. 102 Main Building-  
Need 2 bulletin boards retrieved from Ms. Hair and  
installed in new I.E.P. Office.

Velia Alarcon

27772					10/2/2007		63		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/2/2007 3:44:04 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Moncayo, Fernando  
Requested by Ms. Zanotelli Rm. 102 Main Building-  
Need desk moved into room 102, Ms. Hair has the desk.

Velia Alarcon

27909					10/5/2007		60		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/5/2007 2:51:11 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carrasco, Danny  
Greenhouse cooling pads; 4"w x36"h need 20 feet

Fernando Moncayo

28027					10/10/2007		55		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/10/2007 3:40:34 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose  
NORTH bldg room 113-114 refrig a/c blower is making  
a loud noise mabe bearings freezing up THANKS!!

Fernando Moncayo

28064		Electrical Room			10/11/2007		54		\$0.00
-------	--	-----------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/11/2007 1:26:26 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Apodaca, Mario  
All numbers in electrical panels need to be updated.

Jesus Estrada

28136	Academic Bldg	Electrical Room			10/15/2007		50		\$0.00
-------	---------------	-----------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 2:42:24 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose  
NEED 3 NEW EXHAUST FANS FOR THE ACDAEMIC  
BLDG ELEATRICAL ROOMS

Mario Apodaca

# 1076 - 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

28138	Business	Hallway/Corridor			10/15/2007		50		\$0.00
-------	----------	------------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 3:00:58 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
NEED TO WELD A DOOR HING AT THE BUS BLDG  
ON THE N-END BOTT FLOOR

Mario Apodaca

28198	Football Stadium				10/16/2007		49		\$0.00
-------	------------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 3:32:06 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Moncayo, Fernando  
Need to paint westsideonlyof pressbox maroon. (Pickup  
paint w/Ruben or Danny)

Michael Munoz

28235	Agricultural				10/17/2007		48		\$0.00
-------	--------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/17/2007 2:55:30 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred  
THE GAS REGULATOR AT THE AG BLDG IS  
LEAKING NEED FIXING

Mario Apodaca

28307	North Building				10/19/2007		46		\$0.00
-------	----------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/19/2007 8:03:48 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Moncayo, Fernando  
Shingles in North bldg(G wing)are coming off from roof

Fernando Moncayo

28397	Cafeteria (1998)				10/23/2007		42		\$0.00
-------	------------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 10:56:32				
--------	------------------	--	--	--	---------------------	--	--	--	--

Moncayo, Fernando  
Please paint patio frames around canopy area.

Michael Munoz

28317		Electrical Room			10/19/2007		46		\$0.00
-------	--	-----------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/19/2007 8:39:04 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos  
NEED THE ASSIST OF THE ELECTRICAN TOO HELP  
OUT ON NUMBERING THE BREAKER W/O 28064

Mario Apodaca

28396					10/23/2007		42		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 10:54:22				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Guadalupe  
Requested by Coach Yanez Baseball Field-Place fence  
around bullpen are to keep fans/children from entering  
the area during games as a safety precaution.

Velia Alarcon

28401	Academic Bldg				10/23/2007		42		\$0.00
-------	---------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 11:02:57				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Guadalupe  
Please install irr. watering system to all trees and shurbs  
around bldg.

Michael Munoz

# 1076 - 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

28419					10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 2:25:53 PM				
Ontiveros, Guadalupe		Requested by Coach Yanez Baseball Field-Move baseball storage shed forward in order to place fence around bullpen area.							

Velia Alarcon

28437	North Building				10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 3:45:44 PM				
Lara, Ralph		Requested by Mr. Belle Rm 213 North Building-Lock on file cabinet is broken-comes out completely.							

Velia Alarcon

28442	Main Building				10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 3:49:53 PM				
Lara, Ralph		Requested by Velia for Rm. 109d Main Building Men's Faculty Restroom-Lock cylinder has being missing for several months. Students are getting in and ditching, needs to be replaced as soon as possible.							

Velia Alarcon

28631	North Building				10/29/2007		36		\$0.00
Medium	Work In Progress				10/29/2007 4:13:14 PM				
Moncayo, Fernando		Requested by Ms. Leahy Rm. 215 North Building-Replace burned out light bulbs in classroom.							

Velia Alarcon

28642	Academic Bldg	Restroom (Boys)			10/30/2007		35		\$0.00
Medium	Work In Progress				10/30/2007 7:47:26 AM				
Appelzoller, Fred		NEED 8 NEW SINK SET FAUCET FOR ALL RESTROOMS IN THE ACADEMIC BLDG							

Mario Apodaca

28668					10/30/2007		35		\$0.00
Medium	Work In Progress				10/30/2007 11:10:42				
Moncayo, Fernando		Requested by Coach Yanez for Baseball Field-Repaint baseball dugouts maroon with gold trim.							

Velia Alarcon

28790	Academic Bldg				11/1/2007		33		\$0.00
Medium	Work In Progress				11/1/2007 11:33:00 AM				
Lara, Ralph		Requested by Ms. Kalkwarf for the Faculty Restrooms (both North and South Restroom) in the Academic Building-Door locks do not open at times, difficult to turn key.							

Velia Alarcon

# 1076 - 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

28792	North Building				11/1/2007		33		\$0.00
-------	----------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 12:56:25 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Ms. Leahy Rm. 215 North Building-  
Replace door stopper on the south side door.

Velia Alarcon

28794	Concession				11/1/2007		33		\$0.00
-------	------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 1:00:55 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos Requested by Ms. I. Ramos for Panther  
Paw/Concession Stand-Need to have a power outlet put  
in the backroom of the Concession Stand.

Velia Alarcon

28808	Academic Bldg				11/1/2007		33		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 3:51:30 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Mario Requested by Ms. Pineda Rm. 303 Academic Building-  
Remove broken pencil sharpener and install new one  
(Ms. Pineda has the new sharpener.)

Velia Alarcon

28813					11/1/2007		33		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 3:53:52 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Moncayo, Fernando Requested by Velia-Check electricity to the light that  
iluminates the Flag in front of the school or replace  
burned out light bulb.

Velia Alarcon

28819	North Building				11/1/2007		33		\$0.00
-------	----------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 4:13:16 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, Margret North bldg room 202 is infested with mice. Also  
requesting mouse, poison pellets or blocks for storages  
and plumbing chases. Thanks!!

Fernando Moncayo

28824	Old English Bldg				11/2/2007		32		\$0.00
-------	------------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/2/2007 8:23:24 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben Broken door glass panel in OLD ENGLISH South  
entrance, wire glass 24"x38"+- Thanks!!

Fernando Moncayo

28858					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:39 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Moncayo, Fernando Monthly - Gadsden HS Monthly FE Inspection - Refer to  
PM schedule details.

Margret Villalobos

# 1076 - 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

28899					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:55 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

28961	North Building	Hallway/Corridor			11/5/2007		29		\$0.00
-------	----------------	------------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/5/2007 1:10:05 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ambriz, Jose On Friday 11/2/07 between 3:00-4:00 drinking fountains were vandalized, They broke or removed the front covers

Fernando Moncayo

28978	Old English Bldg	Classroom			11/6/2007		28		\$0.00
-------	------------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 8:07:59 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph Old English room 148 door is badly broken complete coming apart, need to be replaced ASAP. Thanks!!

Fernando Moncayo

28980	North Building				11/6/2007		28		\$0.00
-------	----------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 8:17:02 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carrasco, Danny Ruben/Danny; Need about ten round roof drain covers, they are about 10" with four bolt ears. Thanks!!

Fernando Moncayo

29001	Main Building	Classroom			11/6/2007		28		\$0.00
-------	---------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 3:11:51 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben BROKEN GLASS WINDOW AT ROOM 127 DOTO VANDALIM (18x37)

Mario Apodaca

29020	Main Building	Classroom			11/7/2007		27		\$0.00
-------	---------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 8:03:20 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben Broken window in room 127, measurements 15x30.5+/- regular single pane glass, but can be replaced with wire glass

Fernando Moncayo

29036					11/7/2007		27		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 10:24:39 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Mr. Contaldo Rm. 103 Main Building - Make key for drawer locks. I already gave our Locksmith one of the locks which are all keyed alike.

Velia Alarcon

# 1076 - 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

29037					11/7/2007		27		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 10:28:05 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Frank Requested by Parent Outreach Center Rm. 801  
Portable-Furniture needs to be sent back to La Mesa  
Pre-K Cafeteria 2-small round tables, 8-small chairs,  
furniture labled "back to La Mesa".

Velia Alarcon

29046	Varsity Gym				11/7/2007		27		\$0.00
-------	-------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 2:19:51 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos NEED A NEW TIMER FOR THE OUTSIDE LAMPS AT  
THE V-GYM

Mario Apodaca

29062	Varsity Gym				11/8/2007		26		\$0.00
-------	-------------	--	--	--	-----------	--	----	--	--------

High	Work In Progress				11/8/2007 7:44:22 AM				
------	------------------	--	--	--	----------------------	--	--	--	--

Munoz, Joe The bleachers need to be detailed before basketball  
season starts. Do the same for the bathrooms.

Jesus Estrada

29101					11/9/2007		25		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/9/2007 8:41:55 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben NEED 3 SIGNS. RESERVED PARKING FOR SHERIFF

Mario Apodaca

29135	Pool Pump	Pool			11/13/2007		21		\$0.00
-------	-----------	------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 7:51:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos As per Alfredo ,meet Lynco Electric at G.H.S. Regarding  
voltage concerns after upgrade.11-14-07

Carlos Castillo

29164	North Building	Hallway/Corridor			11/13/2007		21		\$0.00
-------	----------------	------------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 12:52:11				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lara, Ralph A SET OF DOOR HINGES ARE BROKEN AT N-BLDG  
BY THE OFFICE AT G -WING NEED TOBE REWELD

Mario Apodaca

29201					11/14/2007		20		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 9:26:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Bonnie Sloan for Library-Has a key to a  
desk that used to work, but they put a new key lock and  
now it doesn't work, please repair.

Velia Alarcon

29336					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 1:21:16 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Mr. McNiece Rm. 213 North Building-2nd  
door does not shut/lock. (North door)

Velia Alarcon

12/4/2007 1:52:33 PM

# 1076 - 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

29337					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 1:21:28 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Mr. McNiece Rm. 213 North Building-2nd door does not shut/lock. (North door)

Velia Alarcon

29401	North Building				11/26/2007		8		\$0.00
-------	----------------	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 12:38:34				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ambriz, Jose York Unit is not working.

Jose Ambriz

29202	Library				11/14/2007		20		\$0.00
-------	---------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 9:29:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Requested by Mr. Grubaugh for Library-The lock is failing on the south emergency exit in the Library. If the lock can not be repaired, the door needs to be chained at night.

Velia Alarcon

29229	Academic Bldg	Mechanical Room			11/14/2007		20		\$0.00
-------	---------------	-----------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 2:49:51 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred NEED A NEW BACKFLOW PREVENTR FOR THE BOILER ROOM AT ACADEMIC BLDG

Mario Apodaca

29338					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 1:23:31 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Moncayo, Fernando Requested by Ms. Lennox Rm. 650 Business Building- Chalkboard fell off the wall (east). It needs to be re-hung.

Velia Alarcon

29341					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 2:49:18 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Apodaca, Mario Requested by Ms. B. Carr Rm. 121 Main Building-Pencil sharpner was attached to the door and it keeps breaking at the screws. The screws are sticking out and someone can injury themselves with them. Please secure pencil sharpner to the door and file down the broken screws.

Velia Alarcon

29409	North Building	Classroom			11/26/2007		8		\$0.00
-------	----------------	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 2:33:40 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose THE HEATING UNIT AT ROOM 214 NEED A FAN CONTROL

Mario Apodaca

# 1076 - 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

29410	Business	Classroom			11/26/2007		8		\$0.00
-------	----------	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 2:37:11 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose  
NEED A NEW THERMOSTAT AT ROOM 660 FOR HEATING AND COOLING

Mario Apodaca

29467					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 4:02:20 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
Requested by Oscar Menchaca for Rm. 109d Men's Faculty Restroom in Main Building-WORK ORDER # 28442 HAS NOT BEEN COMPLETED. Lock cylinder has been missing for several months. Students are getting in and ditching, needs to be replaced as soon as possible.

Velia Alarcon

29469	North Building				11/27/2007		7		\$0.00
-------	----------------	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 4:04:53 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
Requested by Velia for Rm. 217 Men's Faculty Restroom in North Building-Teacher and custodian keys do not open door, something is wrong with cylinder.

Velia Alarcon

29542					11/29/2007		5		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress	Softball Storage			11/29/2007 10:14:47				
--------	------------------	------------------	--	--	---------------------	--	--	--	--

Apodaca, Mario  
Requested by Coach A. Lopez for Softball Storage Shed -Roof is leaking, needs repair or to be replaced. \*Urgent, softball equipment is getting damaged.

Velia Alarcon

29545	North Building	Classroom			11/29/2007		5		\$0.00
-------	----------------	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/29/2007 2:26:50 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben  
BROKEN GLASS WINDOW AT ROOM 233 (38X20) AT THE N-BLDG

Mario Apodaca

29553					11/29/2007		5		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/29/2007 3:22:11 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe  
Security wants the large electrical poles relocated in North parking lot Thanks!!

Fernando Moncayo

29797					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 11:06:02 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Requested by Ms. I. Ramos for Panter Paw/Concession Stand-Check or replace locks, door knob not closing properly.

Velia Alarcon

12/4/2007 1:52:33 PM

# 1076 - 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**

29798					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 11:08:16 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos Requested by Ms. I. Ramos Panther Paw/Concession Stand-Need additional outlets with more power added in Concession Stand.

Velia Alarcon

29799					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 11:10:24 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos Requested by Ms. I. Ramos for Computer Lab (Lab A)- Need an outlet with more power in Lab A for a laminating machine.

Velia Alarcon

<b>Count: 150 Work Orders</b>			<b>Avg. Age of WO's 74</b>			<b>Total for Gadsden HS</b>	<b>0</b>		<b>\$0.00</b>
-------------------------------	--	--	----------------------------	--	--	-----------------------------	----------	--	---------------

**Location: Gadsden MS**

24393					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24394					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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

24389					7/1/2007	8/1/2007	156		\$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

# 1076 - 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

24390					7/1/2007	8/1/2007	156		\$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	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24392					7/1/2007	8/1/2007	156		\$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

24605	Cafeteria	Cafeteria			7/6/2007		151		\$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		138		\$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		137		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

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

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

Alfredo Holguin

# 1076 - 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

25021					7/24/2007		133		\$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

25033					7/24/2007		133		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/24/2007 3:29:03 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben 7/24/07  
Inthe Vicky Lopez office need blind 45 1/2 x 45 1/2  
thank you

Sebastian Diaz

25116	C-Wing	Office			7/26/2007		131		\$0.00
-------	--------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	ATHLETIC DEPT.			7/26/2007 1:59:10 PM				
--------	------------------	----------------	--	--	----------------------	--	--	--	--

Lozoya, Manny AS PER MR. LOWENBERG-NEEDS 3 KEYS TO THE PORTABLE BEHIND OLD CENTRAL OFFICE NEXT TO GMS. (PORTABLE WHERE PAM/PURCHASING OFFICE USED TO BE.)

Mary Garcia

25118	C-Wing	Office			7/26/2007		131		\$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

25363		Office			8/2/2007		124		\$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

25547	Cafeteria	Cafeteria			8/7/2007		119		\$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

# 1076 - 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		116		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/10/2007 11:02:31 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Norma Alvarado  
Need to issue Norma Alvarado keys for GMS.

25751	Main Building	Hallway/Corridor			8/13/2007		113		\$0.00
-------	---------------	------------------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	A.B WING			8/13/2007 8:13:43 AM				
--------	------------------	----------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
JUAN ACOSTA  
PUSH BAR TO DOORS IN A.B WING DOES NOT LOCK OR NOT UNLOCK, KEY GETS STUCK

Juan Acosta

25755	Main Building	Hallway/Corridor			8/13/2007		113		\$0.00
-------	---------------	------------------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	A.B WING			8/13/2007 8:23:16 AM				
--------	------------------	----------	--	--	----------------------	--	--	--	--

Diaz, Sebastian  
JUAN ACOSTA  
MAROON TILE IN HALLWAY WALLS ARE BROKEN OFF IN THE A.B WING AND CAFEARIA  
Route to BM asp Mike- 8/13

Juan Acosta

25762	C-Wing	Office			8/13/2007		113		\$0.00
-------	--------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/13/2007 9:54:54 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Terry Alvarado  
Repair Cash Boxlocks.  
8/9 - Terry needs status on this work order - Thanks Margret

25817	C-Wing	Portables			8/13/2007		113		\$0.00
-------	--------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	C wing			8/13/2007 5:46:56 PM				
--------	------------------	--------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Maricruz Carrasco  
Portable by Keyboarding doesn't stay open.

25818		Classroom			8/13/2007		113		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Portable/502			8/13/2007 5:48:55 PM				
--------	------------------	--------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Maricruz Carrasco  
Mrs. Bernal's door does not lock from inside.

25976	C-Wing				8/17/2007		109		\$0.00
-------	--------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/17/2007 3:18:12 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Sebastian Diaz  
8/17/07  
In the C wing need two door knob thank you

Sebastian Diaz

26085	C-Wing				8/21/2007		105		\$0.00
-------	--------	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/21/2007 12:04:45 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Sebastian Diaz  
8/21/07  
In C WING NEED TO REPLACE DOOR KNOB IN SOME DOORS

Sebastian Diaz

# 1076 - 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

26086					8/21/2007		105		\$0.00
Medium	Work In Progress				8/21/2007 12:07:48 PM				
Lozoya, Manny		8/21/07							
Sebastian Diaz		In room 401 need key for storage thank you							
25819		Office			8/13/2007		113		\$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		113		\$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									
25887	C-Wing	Office			8/15/2007		111		\$0.00
Medium	Work In Progress				8/15/2007 11:37:24 AM				
Solis, Lorenzo		Rosa Hidalgo would like a ref. unit (like M. Sitters has) installed in her new office.							
Rosa Hidalgo									
25950		Classroom			8/17/2007		109		\$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									
25951	Main Building	Hallway/Corridor			8/17/2007		109		\$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									
26126	Vocational	Classroom			8/22/2007		104		\$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									
26297					8/27/2007		99		\$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									

# 1076 - 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

26354					8/28/2007		98		\$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

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

26752	Cafeteria				9/6/2007		89		\$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

26781					9/7/2007		88		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/7/2007 8:56:29 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Jacquez, Ricardo      Please prune tree by water tank.

Michael Munoz

26791					9/7/2007		88		\$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

26830	C-Wing	Portables			9/10/2007		85		\$0.00
-------	--------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Athletic Office			9/10/2007 8:37:49 AM				
--------	------------------	-----------------	--	--	----------------------	--	--	--	--

Lozoya, Manny      Repair cash boc barrel for key has broken and needs to be replaced.

Terry Alvarado

# 1076 - 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

26836	C-Wing	Portables			9/10/2007		85		\$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

26981					9/13/2007		82		\$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

27102	Cafeteria	Cafeteria			9/18/2007		77		\$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

27253		Gym			9/20/2007		75		\$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

27385		Office			9/24/2007		71		\$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

27704					9/30/2007	10/16/2007	65		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				9/30/2007 12:18:06 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, Margret  
Yearly - Gadsden MS October Chiller Insp. - Refer to 10/1/07 Faxed to D. Mancha at York.  
PM schedule details.

Margret Villalobos

27729	C-Wing				10/1/2007		64		\$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

# 1076 - 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		64		\$0.00
Medium	Work In Progress				10/1/2007 3:09:05 PM				
Ronquillo, Ruben		10/1/07				10/22 - Route to Ruben asp Mike			
		Need red and white tiles to repair a lot broken tiles in different areas red thank you							

Sebastian Diaz

27888	Cafeteria	Cafeteria			10/5/2007		60		\$0.00
Medium	Work In Progress				10/5/2007 7:43:33 AM				
Orozco, Danny		SNP WAREHOUSE FREEZER #3 TEMP. IS AT 16. & FREEZER #5 IS AT 34. SHOULD BE BELOW 0.							
		JOHNNY LECHUGA SNP MGR 882-6927							

Jacqueline Aguilar

27917					10/5/2007		60		\$0.00
Medium	Work In Progress				10/5/2007 3:26:15 PM				
Appelzoller, Fred		10/5/07							
		Need to replace two urinal in annexboy's rest. thank you							

Sebastian Diaz

28081	Main Building	Restroom (Boys)			10/12/2007		53		\$0.00
Medium	Work In Progress				10/12/2007 7:15:20 AM				
Diaz, Sebastian		NEED REPLACE NEW MIRRORS IN BOYS RESTROOMS A.B WING							

Juan Acosta

28420	Gym	Gym			10/23/2007		42		\$0.00
Medium	Work In Progress	Gym			10/23/2007 2:25:56 PM				
Diaz, Sebastian		Basketball goals need adjustment as per Dr. Garcia as soon as possible.							

Maricruz Carrasco

28452					10/24/2007		41		\$0.00
Medium	Work In Progress				10/24/2007 7:35:24 AM				
Solis, Lorenzø		10/24/07							
		need to replace heater in portable 502 not work properly thank you							

Sebastian Diaz

28632	Annex	Hallway/Corridor			10/30/2007		35		\$0.00
Medium	Work In Progress				10/30/2007 5:45:03 AM				
Ronquillo, Ruben		FIRE EXTINGUISHER DOOR ENCLOSURE GLASS IS MISSING .IN CAFETERIA. IN ANNEX BUILDING NEED A NEW DOOR AND GLASS FOR FIRE EXTINGUISHER.							

Juan Acosta

# 1076 - 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									
<b>Location: Gadsden MS</b>									
28830	Cafeteria				11/2/2007		32		\$0.00
Medium	Work In Progress				11/2/2007 1:20:40 PM				
Ronquillo, Ruben		NEED A DOOR COVER FOR FIRE EXTINGUISHER ASP PM 27589.							
Sebastian Diaz									
28831	C-Wing				11/2/2007		32		\$0.00
Medium	Work In Progress				11/2/2007 1:27:11 PM				
Sotelo, Enrique		NEED TO REPLACE SOME EMER AND EXIT LIGHTS IN C-WING AS PER PMS.							
Sebastian Diaz									
28953					11/5/2007		29		\$0.00
Medium	Work In Progress				11/5/2007 10:10:48 AM				
Ontiveros, Guadalupe		Both fences near base ballfield by canak need to be fixed. They both have holes.							
Yolie Jacquez									
29064		Parking Lot			11/8/2007		26		\$0.00
Medium	Work In Progress	Bus			11/8/2007 8:19:41 AM				
Ontiveros, Guadalupe		Level and smooth out Turnkeybowl. Request 4 inches of soft sand. Safety issue.							
Maricruz Carrasco									
29144		Cafeteria			11/13/2007		21		\$0.00
Medium	Work In Progress				11/13/2007 8:50:54 AM				
Orozco, Danny		SNP WAREHOUSE - FREEZER #5 TEMP. IS AT 36. SHOULD BE BELOW 0 DEGREES.							
		JOHNNY LECHUGA - SNP WHS MGR 882-6927							
Jacqueline Aguilar									
29168	C-Wing				11/13/2007		21		\$0.00
Medium	Work In Progress	Nursing			11/13/2007 2:28:12 PM				
Acosta, Juan		We need the supply cabinets moved. I will need for someone to call me ahead of time in case I have to empty the cabinet. 882-1018. Thanks							
Rosa Hidalgo									
29219	Gym	Gym			11/14/2007		20		\$0.00
Medium	Work In Progress	Gym			11/14/2007 11:47:27				
Munoz, Michael		Bleachers in gym broken, need repair.							
Maricruz Carrasco									

# 1076 - 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**

29217	Cafeteria	Cafeteria			11/14/2007		20		\$0.00
Medium	Work In Progress				11/14/2007 11:31:00				
Orozco, Danny		2 BLODGETT OVENS ARE NOT WORKING - NEEDS THEM BADLY FOR TOMORROW.							
		TERRY PORTILLO - SNP MANAGER 882-2824							

Alma Terrell

29218					11/14/2007		20		\$0.00
Medium	Work In Progress	Entire GMS			11/14/2007 11:45:06				
Sotelo, Enrique		As per Dr. Garcia, lights need to be set up outside of all buildings. Safety and Security issue.							

Maricruz Carrasco

29306					11/16/2007		18		\$0.00
Medium	Work In Progress	GMS Campus			11/16/2007 12:47:39				
Ontiveros, Guadalupe		Set up outside tables on GMS Campus.				11/27 Asp Mike route to Lupe.			

Maricruz Carrasco

29779	C-Wing				12/4/2007		0		\$0.00
Medium	Work In Progress				12/4/2007 8:58:37 AM				
Sotelo, Enrique		C-Wing need to replace 2 emer. lights and 1 exit light as per PMs 28900 & 28905							

Sebastian Diaz

<b>Count: 64 Work Orders</b>		<b>Avg. Age of WO's 90</b>				<b>Total for Gadsden MS</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	----------------------------	--	--	--	-----------------------------	----------	--	---------------

**Location: La Union - JTP Alvarez Farms**

24909					7/19/2007		138		\$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.							

25115					7/26/2007		131		\$0.00
Medium	Work In Progress				7/26/2007 1:46:13 PM				
Lozoya, Manny		Need (1) L200 Key for new teacher A. Franco.							
Margaret Villalobos									

25298					8/1/2007		125		\$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

# 1076 - 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: La Union - JTP Alvarez Farms**

25715					8/10/2007		116		\$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									

27478					9/26/2007		69		\$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									

<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>116</b>		<b>Total for La Union - JTP Alvarez Farms</b>	<b>0</b>		<b>\$0.00</b>
-----------------------------	--	--	-------------------------	------------	--	---	----------	--	---------------

**Location: La Union ES**

24402					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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									

24719					7/11/2007		146		\$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									

25129					7/26/2007		131		\$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									

# 1076 - 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:** La Union ES

25172					7/27/2007		130		\$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

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  
Virginia Galindo  
NEED KEY FOR ROOM 309 ( L63 ) .

25378		Classroom			8/3/2007		123		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	MS.WITTERN/10			8/3/2007 10:28:29 AM				
--------	------------------	---------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Virginia Galindo  
NEED KEY FOR ROOM 108 ( L36 ).  
Michelle Cordova-Najera losk key (Need Cost).

25380		Classroom			8/3/2007		123		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	MS.UXER/209			8/3/2007 10:43:07 AM				
--------	------------------	-------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Virginia Galindo  
NEED NEW KEY FOR ROOM 209 ( L20).

25628		Cafeteria			8/8/2007		118		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/8/2007 3:37:08 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny  
Salvador Gonzalez  
Many, Linda (cafeteria manager requires to replace key because of problems with her. Thank you.

Salvador Gonzalez

25962					8/17/2007		109		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Playground/Leach			8/17/2007 10:36:16 AM				
--------	------------------	------------------	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe  
Alfredo Holguin  
Need to remove fence between playground and leach fields, level and plant grass.

26481					8/30/2007		96		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				8/30/2007 3:57:38 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Salvador Gonzalez  
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

# 1076 - 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: La Union ES**


---

26704					9/5/2007		90		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/5/2007 3:26:36 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny  
9/5/07  
Door knob in classroom is not opening, something inside the cilinder is wrong.

Salvador Gonzalez

---

26916					9/11/2007		84		\$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

---

27170					9/19/2007		76		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/19/2007 2:16:07 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Guadalupe  
Remove asphalt bytrash cans where it is buckling.

Michael Munoz

---

27171					9/19/2007		76		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/19/2007 2:17:50 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David  
Check area bytrash cans to see why it is buckling.  
(possible leak)

Michael Munoz

---

27261		Cafeteria			9/21/2007		74		\$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		74		\$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		74		\$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

# 1076 - 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									
<b>Location: La Union ES</b>									
27864					10/4/2007		61		\$0.00
Medium	Work In Progress				10/4/2007 8:57:15 AM				
Villalobos, David		Need Electrician and Plumber to La Union for locates or can it be scheduled for today or tomorrow?							
Cora Ramirez									
27889					10/5/2007		60		\$0.00
Medium	Work In Progress				10/5/2007 8:00:33 AM				
Villalobos, David		10/5/07 David can you check comode in annex building is not flushing righ.							
Salvador Gonzalez									
28520					10/25/2007		40		\$0.00
Medium	Work In Progress				10/25/2007 8:18:19 AM				
Carrasco, Danny		10/25/07 Ruben, I need 3 boxes of floor tile to replace broken one in the old building.							
Salvador Gonzalez									
28522					10/25/2007		40		\$0.00
Medium	Work In Progress				10/25/2007 8:20:29 AM				
Lara, Ralph		10/25/07 Manny cafeteria needs to fix locks in store room and lock on walk in.							
Salvador Gonzalez									
29025		Cafeteria			11/7/2007		27		\$0.00
Medium	Work In Progress				11/7/2007 8:51:19 AM				
Orozco, Danny		TWO OVENS DOWN. NOT WORKING LINDA YANAGA SNP MGR 589-2040							
Jacqueline Aguilar									
29192					11/14/2007		20		\$0.00
Medium	Work In Progress				11/14/2007 7:32:48 AM				
Carbajal, Jimmy Santos Galindo		I need dolly wheel fixed or replaced.							
29571					11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 8:04:11 AM				
Ambriz, Jose		JOSE NEED TO REPLACE PORTABLE WALL HEATER TEACHERS RESTROOM							
Frank Lara									
<b>Count: 26 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>86</b>		<b>Total for La Union ES</b>	<b>0</b>		<b>\$0.00</b>

# 1076 - 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:** Loma Linda ES

24397					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24398					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24399					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24400					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:53 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24441					7/1/2007	7/22/2007	156		\$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									
-----------------	--	--	--	--	--	--	--	--	--

25061					7/25/2007		132		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/25/2007 8:29:50 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ronquillo, Ruben		WE HAD ASKED MIKE MCDERMOTT TO REPLACE BLINDS IN ROOM 103. HE IS NO LONGER WITH THE DISTRICT AND BLINDS STILL HAVE NOT BEEN REPLACED.							
------------------	--	---	--	--	--	--	--	--	--

Grace Alvarado									
----------------	--	--	--	--	--	--	--	--	--

25163					7/27/2007		130		\$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									
----------------	--	--	--	--	--	--	--	--	--

25309		Portables			8/1/2007		125		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/1/2007 2:38:01 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny		MANNY, NEEDING KEY FOR #60 PORTABLE.							
---------------	--	--------------------------------------	--	--	--	--	--	--	--

Grace Alvarado									
----------------	--	--	--	--	--	--	--	--	--

# 1076 - 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

25780					8/13/2007		113		\$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

26007		Cafeteria			8/20/2007		106		\$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

26185					8/23/2007		103		\$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

26188					8/23/2007		103		\$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

26935					9/12/2007		83		\$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

27760					10/2/2007		63		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/2/2007 2:22:21 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Guadalupe  
Can we spread some sort of weed control in grass area only.

Rudy Arreola

27874					10/4/2007		61		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/4/2007 1:57:33 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Arreola, Rudy  
We need the pine trees area cleaned up alot of pine needles and pine cone and sand along the rock wall. Route back to Ruday asp Lupe, need to be cleaned by raking needles.

Rudy Arreola

27964					10/8/2007		57		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/8/2007 1:16:59 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sanchez, Raul  
We need the filters changed for the domestic water.

Rudy Arreola

12/4/2007 1:52:34 PM

# 1076 - 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

28187					10/16/2007		49		\$0.00
Medium	Work In Progress				10/16/2007 1:37:35 PM				
Villalobos, Margret	We have alot of roaches around entire school need to have it fumigated.								
Rudy Arreola									
28189					10/16/2007		49		\$0.00
Medium	Work In Progress				10/16/2007 1:41:31 PM				
Arreola, Rudy	Both basketball courts have cracks all threw out courts kids are tripping if possible have them resurfaced.		Reassign to Rudyas per Mike 10/23/07 - reviewed wo and can be done by BM.						
Rudy Arreola			1. Blow out cracks. 2. Apply round-up to kill grass 3. Request concrete patch from Warehouse. 4. Apply patch and let dry.						
28288					10/18/2007		47		\$0.00
Medium	Work In Progress				10/18/2007 3:00:03 PM				
Arreola, Rudy	Need to replace medias 37 6500 cfm and 2 4500 cfm MASTERCOOLS AIR CONDITONERS.		10/22 - Route to Rudy asp Mike						
Rudy Arreola									
28404					10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 11:07:43				
Arreola, Rudy	Please clean pine needles and debris under pine trees (fire hazard).								
Michael Munoz									
28491					10/24/2007		41		\$0.00
Medium	Work In Progress				10/24/2007 3:13:26 PM				
Sotelo, Enrique	We have four lights in RM 111 not working at all allready changed out bulbs.								
Rudy Arreola									
29071					11/8/2007		26		\$0.00
Medium	Work In Progress				11/8/2007 2:16:13 PM				
Ontiveros, Joe	We have a sink hole on the westside of the parking lot.								
Rudy Arreola									
29225					11/14/2007		20		\$0.00
Medium	Work In Progress				11/14/2007 2:18:38 PM				
Villalobos, Margret	We are have alot of roaches and spiders in side school.								
Rudy Arreola									

# 1076 - 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

28459					10/24/2007		41		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 8:40:57 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny The door is hard to open have to push to lock and unlock and the key is hard to turn already tried some silicone spray but its still hard. Mens RR across mr Ramirez RM.

Rudy Arreola

29380					11/20/2007		14		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/20/2007 3:27:54 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique Kitchen entrance not working and exit sign in front of 302 is loose and broken as per PM28913.

Rudy Arreola

29385					11/20/2007		14		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/20/2007 3:36:27 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique Mens Restroom Front Lobby and across from Rm 110 Hallway Emer. Lights not working asp PM28904

Rudy Arreola

29728					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 8:58:58 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Munoz, Michael Aprox 50-FT of fence was damaged poles were bent and fence was torn that was struck by a vehicle over the weekend.

Rudy Arreola

29781					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 9:12:43 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo Water fountain halsey taylor the drinking spout was twisted broke 1/4 in water line all the way to the supply tank. THIRD WING AREA.

Rudy Arreola

29787					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:29:53 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben We need a total of 17 blinds replaced through out the school Mr. Ronquillo already has a sample of the blind.

Rudy Arreola

29788					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:30:33 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny RM 106 Door handle is broken.

Rudy Arreola

# 1076 - 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

29789					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:31:11 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny Rm 204 Door is hard to close is hitting the frame of the door.

Rudy Arreola

29790					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:32:24 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred Urinal in the 3RD WING continues to back up already tried unrial snake and chemicals.

Rudy Arreola

29791					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:35:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben We have a total of 11 signs that need to be replaced some are faded and some the letters have been scratched of.

Rudy Arreola

29792					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:39:31 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben We need to replace a total of 20 signs front of school all these signs were tagged and scratched.

Rudy Arreola

<b>Count: 34 Work Orders</b>			<b>Avg. Age of WO's 65</b>			<b>Total for Loma Linda ES</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	--	--------------------------------	----------	--	---------------

**Location:** Mesquite ES

24405					7/1/2007	8/1/2007	156		\$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	156		\$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	156		\$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

# 1076 - 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	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:55 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24551					7/1/2007	8/1/2007	156		\$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									
-----------------	--	--	--	--	--	--	--	--	--

29403					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 12:42:49				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Joe		11/26/07. lavatory in boys' bathroom main hallway is not working properly.							
----------------	--	---	--	--	--	--	--	--	--

Joe Ramirez									
-------------	--	--	--	--	--	--	--	--	--

29404					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 12:44:16				
--------	------------------	--	--	--	---------------------	--	--	--	--

Solis, Lorenzo		11/26/07. pump in boiler rm. is leaking.							
----------------	--	---	--	--	--	--	--	--	--

Joe Ramirez									
-------------	--	--	--	--	--	--	--	--	--

24552					7/1/2007	7/9/2007	156		\$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	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:49 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Apodaca, Romauldo		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
-------------------	--	---	--	--	--	--	--	--	--

Alfredo Holguin									
-----------------	--	--	--	--	--	--	--	--	--

24555					7/1/2007	8/1/2007	156		\$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	156		\$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									
-----------------	--	--	--	--	--	--	--	--	--

# 1076 - 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

24558					7/1/2007	7/9/2007	156		\$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

24612		Classroom			7/6/2007		151		\$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

24630					7/9/2007		148		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				7/9/2007 2:37:11 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny		mannyne dd 2 c-242							
---------------	--	--------------------	--	--	--	--	--	--	--

Romauldo Apodaca

24857	Army Building	Custodial			7/17/2007		140		\$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.							
---------------	--	---	--	--	--	--	--	--	--

25019		Portables			7/24/2007		133		\$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		132		\$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

25893					8/15/2007		111		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/15/2007 2:12:16 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny		need name plates as per names and rm. # attached w/ sheet faxed. thanx per marquez.							
---------------	--	---	--	--	--	--	--	--	--

Romauldo Apodaca

26067					8/21/2007		105		\$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

# 1076 - 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									
<b>Location: Mesquite ES</b>									
26216	Main Building	Classroom			8/24/2007		102		\$0.00
Medium	Work In Progress	room 108			8/24/2007 8:04:09 AM				
Lozoya, Manny		Staff member lost key to room 108.							
Priscilla Martinez									
26525					9/2/2007	9/8/2007	93		\$0.00
Medium	Work In Progress				9/2/2007 12:16:07 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
26559					9/2/2007	9/10/2007	93		\$0.00
Medium	Work In Progress				9/2/2007 12:16:20 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
26569					9/2/2007	9/10/2007	93		\$0.00
Medium	Work In Progress				9/2/2007 12:16:24 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
26602					9/2/2007	9/3/2007	93		\$0.00
Medium	Work In Progress				9/2/2007 12:16:36 AM				
Apodaca, Romauldo		Monthly - Mesquite ES A-1 Semiannual EVS - Refer to PMschedule details.							
Margret Villalobos									
26748					9/6/2007		89		\$0.00
Medium	Work In Progress				9/6/2007 12:07:58 PM				
Lozoya, Manny		manny need new lock for filing cabinet,missing key.							
Romauldo Apodaca									
26940		Portables			9/12/2007		83		\$0.00
Medium	Work In Progress	room 601			9/12/2007 1:45:43 PM				
Lozoya, Manny		Change lock on closet in Portable room 601.							
Priscilla Martinez									
27014	Main Building	Library			9/14/2007		81		\$0.00
Medium	Work In Progress	Library			9/14/2007 9:55:30 AM				
Apodaca, Romauldo		Repair ABC roll cart, needs new roll.							
Priscilla Martinez									

# 1076 - 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

26604					9/2/2007	9/3/2007	93		\$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

26607					9/2/2007	9/3/2007	93		\$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	93		\$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	93		\$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

26610					9/2/2007	9/3/2007	93		\$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	93		\$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

26612					9/2/2007	9/3/2007	93		\$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

26654		Parking Lot			9/4/2007		91		\$0.00
-------	--	-------------	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/4/2007 10:39:03 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe		Concrete parking bumpers, to better designate parking in north end of Mesquite Elementary campus for safety. Please contact Ms. Phillips for more information.				Route to Joe asp Mike 10/3			
--------------	--	--	--	--	--	----------------------------	--	--	--

Priscilla Martinez

# 1076 - 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									

<b>Location:</b>		<b>Mesquite ES</b>							
26679					9/5/2007		90		\$0.00
Medium	Work In Progress				9/5/2007 7:31:15 AM				
Solis, Lorenzo		lorenzo need to install split system electric rm. outside near kitchen to hot.							
Romauldo Apodaca									
26746		Classroom			9/6/2007		89		\$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									
26747	Main Building	Classroom			9/6/2007		89		\$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									
27228	Main Building	Classroom			9/20/2007		75		\$0.00
Medium	Work In Progress	room 607			9/20/2007 2:26:14 PM				
Apodaca, Romauldo		1-overhead screen-installed on the east wall above white board, take maps down if necessary.							
Priscilla Martinez									
27229	Main Building	Library			9/20/2007		75		\$0.00
Medium	Work In Progress				9/20/2007 2:50:45 PM				
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									
27405		Cafeteria			9/25/2007		70		\$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									

# 1076 - 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									

<b>Location:</b>		<b>Mesquite ES</b>							
27576					9/29/2007		66		\$0.00
Medium	Work In Progress				9/28/2007 10:40:32 PM				
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.				Route to Roma asp Mike 10/2			
Luis Saucedo									

27593					9/30/2007	10/6/2007	65		\$0.00
Medium	Work In Progress				9/30/2007 12:17:22 AM				
Apodaca, Romauldo		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									

# 1076 - 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

27611					9/30/2007	10/8/2007	65		\$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

27675					9/30/2007	10/8/2007	65		\$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	65		\$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

27718					10/1/2007		64		\$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

27986					10/9/2007		56		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/9/2007 7:50:27 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe NEEDS TO REPLACED 10 TILES ON ROOM #111 THANK YOU LUIS

Luis Saucedo

27987					10/9/2007		56		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/9/2007 7:52:37 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ramirez, Joe ON PORTABLE #229 GIRLS RESTROOMS NEEDS TO REPLACED 9 TILES THANK YOU LUIS

Luis Saucedo

28019					10/10/2007		55		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/10/2007 10:35:17				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny Need three doors in the barracks to be replace, they are in very bad shape.

Joe Ramirez

28065					10/11/2007		54		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/11/2007 2:16:24 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ramirez, Joe NEED TO REPLEACE (10) TILES ON ROOM #110 THANK YOU LUIS, ANY QUESTIONS ASK LUIS.

Luis Saucedo

# 1076 - 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:** Mesquite ES

28378					10/22/2007		43		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/22/2007 1:58:22 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique 10/22/07  
i need 4 bxs of 4' fluorescent bulbs and 4bxs of compact fluorescent 55w ft55dl/841

Joe Ramirez

28477					10/24/2007		41		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 10:14:02				
--------	------------------	--	--	--	---------------------	--	--	--	--

Solis, Lorenzo Review all Air Condensers. Order parts as need or replace.

Michael Munoz

28494					10/24/2007		1		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				10/24/2007 3:21:36 PM	10/25/2007			
--------	------------------	--	--	--	-----------------------	------------	--	--	--

Sotelo, Enrique 10/24/07.  
need hand dryer replaced boys bathroom k-wing, the other one is stuck.

Joe Ramirez

28531		Cafeteria			10/25/2007		40		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 9:01:55 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ramirez, Joe AS PER MS. MARQUEZ. THE CAFETERIA NEED A WALL PAINT BY THAT STAGE, WE HAVE A BOARD MEETING ON 11/8/2007 THANK YOU. ASK LUIS

LUIS SAUCEDO.  
HC.MQ.

Luis Saucedo

28726		Cafeteria			10/31/2007		34		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/31/2007 12:42:07				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ramirez, Joe need to replaced (10) tiles in that cafeteria thank you.  
luis

Luis Saucedo

28787		Cafeteria			11/1/2007		33		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 9:03:49 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny WASHING MACHINE KEEPS LEAKING WATER IN THE INSIDE

ALICE F. SNP MGR 233-2341

Jacqueline Aguilar

28993					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 2:45:02 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique 11/06/07.  
porch light ballast needs to be replaced.

Joe Ramirez

12/4/2007 1:52:34 PM

# 1076 - 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

28994					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 2:45:48 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique  
Joe Ramirez  
eastside pole lights not working.

29048					11/7/2007		27		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 2:54:32 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carrasco, Danny  
Joe Ramirez  
11/7/07.  
need the welder, so that i can repair broken table top.

29133					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 6:44:17 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Luis Saucedo  
need to make a key for file cabinet please ask luis.

thank you.  
luis

29402					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 12:41:28				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Joe  
Joe Ramirez  
11/26/07.  
toilet flush valve in boys' bathroom needs to be replaced.

28995					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 2:47:31 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Joe  
Joe Ramirez  
11/06/07.  
double sink and cabinet needs to be relocated from old art rm. to new art rm.

29134					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 7:24:34 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique  
Joe Ramirez  
11/13/07.  
need electrical strip installed in old bathrooms outside for computers and equipment

29145					11/13/2007		21		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 9:01:13 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique  
Joe Ramirez  
Emer. lights not working in the following Kitchen, 1st Cust. Closet and 1st Ladies Restroom as per PM28906.

# 1076 - 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**

29146		Classroom			11/13/2007		21		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 9:03:26 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben  
Need Fire Extinguishers asp PM28872  
Room 608 needs recharge  
Room 601 no extinguisher

Joe Ramirez

29340		Parking Lot			11/19/2007		15		\$0.00
-------	--	-------------	--	--	------------	--	----	--	--------

Medium	Work In Progress	gate key			11/19/2007 2:16:04 PM				
--------	------------------	----------	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Texas Migrant Council needs a gate key for the north entrance. Will Mr. Munoz or Mr. Holguin please approve this request, and direct me as to how the keys should be handed over. The director for the Texas Migrant Council is Olivia Hinojosa.

Priscilla Martinez

29786					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 10:20:33 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe  
needs to replace a hose bid under water fountain is broken is located by c wind out side thank you.  
luis

Luis Saucedo

<b>Count: 68 Work Orders</b>		<b>Avg. Age of WO's 81</b>				<b>Total for Mesquite ES</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	----------------------------	--	--	--	------------------------------	----------	--	---------------

**Location: Northern On-Track Pre-K (LM)**

25566					8/7/2007		119		\$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

25757		Cafeteria			8/13/2007		113		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/13/2007 9:39:37 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Frank  
Michael Munoz  
Need to remove dead tree by front entrance of cafeteria.

26659					9/4/2007		91		\$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

25360					8/2/2007		124		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/2/2007 3:58:02 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ronquillo, Ruben  
Danny Miranda  
NEED TO REPAIR 3 WINDOWS 32.5 X 15.25

12/4/2007 1:52:35 PM

# 1076 - 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									

<b>Location: Northern On-Track Pre-K (LM)</b>									
24401					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:54 AM				
Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PMSchedule details.							
Alfredo Holguin									
25203	Main Building				7/30/2007		127		\$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									
26146					8/22/2007		104		\$0.00
Medium	Work In Progress				8/22/2007 1:33:35 PM				
Ronquillo, Ruben		8/22/07 NEED TO INSTALL BROKEN FOUR BROKEN WINDOWES AT LA MESA 32X15-1/2							
Frank Lara									
26803					9/7/2007		88		\$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									
26846	Main Building				9/10/2007		85		\$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									
26877	Main Building	Office			9/11/2007		84		\$0.00
Medium	Work In Progress				9/11/2007 10:49:41 AM				
Lozoya, Manny		Re-key lock for social workers filing cabinet.							
Concepcion Montalvo									
27061					9/17/2007		78		\$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									
28578	Main Building				10/26/2007		39		\$0.00
Medium	Work In Progress	Wilma Martinez			10/26/2007 10:14:50				
Lozoya, Manny		Need locks with keys installed onto 2 (two) cabinets that hold Migrant supplies. Please contact Wilma Martinez @ 575-649-4800.							
Lucy Meza									
12/4/2007 1:52:35 PM									

# 1076 - 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:** Northern On-Track Pre-K (LM)

29294					11/16/2007		18		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 8:34:29 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Solis, Lorenzo		NEED TO REPLACE AIR VENTS IN RM 102 WAS LEAKING							
----------------	--	---	--	--	--	--	--	--	--

Frank Lara

29464					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 3:54:41 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		Please have Manny reinstall the key cores in the new hardware sets at La Mesa. He removed the entire cores during const. and needs to be reinstalled. Thanks David							
---------------	--	--	--	--	--	--	--	--	--

David Boyd

<b>Count: 14 Work Orders</b>			<b>Avg. Age of WO's 88</b>		<b>Total for Northern On-Track Pre-K (LM)</b>		<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	---	--	----------	--	---------------

**Location:** Physical Plant Complex

24409					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:55 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMs schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin

24410					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:55 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMs schedule details.							
-------------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin

24589		Office			7/2/2007		155		\$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

24610					7/6/2007		151		\$0.00
-------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				7/6/2007 1:54:54 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny		Need a J3 (Gate Key) for Sebastian Diaz							
---------------	--	---	--	--	--	--	--	--	--

Michael Munoz

24784					7/16/2007		141		\$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

# 1076 - 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

24827					7/17/2007		140		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/17/2007 11:18:49 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny JULIE IS REQUESTING A J3 GATE KEY (ORIGINAL ONE WAS GIVEN TO VIKKI LOPEZ)

Juliet Parra

25023	Purchasing				7/24/2007		133		\$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

25383	Food Services				8/3/2007		123		\$0.00
-------	---------------	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/3/2007 11:48:32 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny AIR CONDITIONER AT FOOD SERVICE MAKING NOISE.

Michael Munoz

25759	Motor Vehicle	Office			8/13/2007		113		\$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		111		\$0.00
-------	-------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Transp. Office			8/15/2007 4:19:09 PM				
--------	------------------	----------------	--	--	----------------------	--	--	--	--

Munoz, Michael Transp. Office - Install carpet okayed by Mr. Chavez

Norma Alvarado

26096	Maintenance	Office			8/21/2007		105		\$0.00
-------	-------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	New Tech Office			8/21/2007 1:58:54 PM				
--------	------------------	-----------------	--	--	----------------------	--	--	--	--

Sotelo, Enrique Need to install power pole for computers.

Michael Munoz

26097	Maintenance	Office			8/21/2007		105		\$0.00
-------	-------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	New Tech Office			8/21/2007 2:00:14 PM				
--------	------------------	-----------------	--	--	----------------------	--	--	--	--

Miranda, Danny Need to install drop ceiling.

Michael Munoz

26107	Maintenance	Office			8/21/2007		105		\$0.00
-------	-------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	New Tech Office			8/21/2007 2:53:14 PM				
--------	------------------	-----------------	--	--	----------------------	--	--	--	--

Solis, Lorenzø Need to install ducting or registers.

Michael Munoz

# 1076 - 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
-----------	------------------------

27024					9/14/2007		81		\$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		81		\$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									
---------------	--	--	--	--	--	--	--	--	--

27500	Motor Vehicle				9/27/2007		68		\$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									
-----------------	--	--	--	--	--	--	--	--	--

27765					10/2/2007		63		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/2/2007 3:03:33 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph	RELOCATE DOUBLE DOORS ON BARRACK #1.								
-------------	--------------------------------------	--	--	--	--	--	--	--	--

Ruben Ronquillo									
-----------------	--	--	--	--	--	--	--	--	--

28418	Motor Vehicle				10/23/2007		42		\$0.00
-------	---------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 2:10:41 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny	Transp Office - Install a door stop.								
---------------	--------------------------------------	--	--	--	--	--	--	--	--

Norma Alvarado									
----------------	--	--	--	--	--	--	--	--	--

28476	Motor Vehicle				10/24/2007		41		\$0.00
-------	---------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 10:11:20				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lara, Ralph	Install doorstop. Norma Alvarado's office.								
-------------	--	--	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

27501	Motor Vehicle				9/27/2007		68		\$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									
-----------------	--	--	--	--	--	--	--	--	--

28605					10/26/2007		39		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/26/2007 4:38:06 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose	South District - Need to start-up Boiler anyother boilers in your area.								
--------------	---	--	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

# 1076 - 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

28954	Motor Vehicle				11/5/2007		29		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/5/2007 10:12:59 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique  
Yolie Jacquez  
Lights on light pole by gas pump, needs to be replaced.

28965	Motor Vehicle	Office			11/5/2007		29		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/5/2007 2:50:57 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo  
Guillermo and Jimmy please schedule time to disassemble and assemble panels and remove the furniture in Norma's office. on 11/13/07. carpet should be here around 9:00 am.

Guillermo Hernandez

28986					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 10:37:20 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, Margret  
Alfredo Holguin  
Need Price Quote for Pigeon Control at Barracks.

28990					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 11:58:09 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Hernandez, Guillermo  
NEED TO COORDINATE AND SCHEDULE WITH VICKI LOPEZ FOR A HIGH/LOW CLEANING

Michael Munoz

29026	Purchasing				11/7/2007		27		\$0.00
-------	------------	--	--	--	-----------	--	----	--	--------

High	Work In Progress				11/7/2007 8:53:57 AM				
------	------------------	--	--	--	----------------------	--	--	--	--

Diaz, Sebastian  
We need all vent covers installed at the purchasing warehouse before we can start on WO # 28990

Jesus Estrada

29070	Purchasing				11/8/2007		26		\$0.00
-------	------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/8/2007 12:58:08 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Hernandez, Guillermo  
Need to dismantle 2 Sections (orange) Industrial and 6 Sections of 2" Depth (gray) Commercial and 8 sections of 18" Depth (gray). If you should have any questions, please see Tracey.

Tracey Swinford

29073					11/8/2007		26		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Custodial Office			11/8/2007 2:31:43 PM				
--------	------------------	------------------	--	--	----------------------	--	--	--	--

Solis, Lorenz  
Removal of the split system and replace w/a package unit in Mary Sitters Office.

Michael Munoz

# 1076 - 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**

29365	Food Services	Cafeteria			11/20/2007		14		\$0.00
-------	---------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/20/2007 7:35:08 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny SNP WAREHOUSE FREEZER #1 TEMP IS AT 10.

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

29366	Maintenance				11/20/2007		14		\$0.00
-------	-------------	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/20/2007 8:04:51 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben ORDER HIGH VOLTAGE SIGNS DISTRICT WIDE.

Ruben Ronquillo

29427	Purchasing				11/27/2007		7		\$0.00
-------	------------	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 7:52:42 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Briones, Enrique AS PER VICKI LOPEZ - 4 GRAY SHELVING UNITS FROM THE WAREHOUSE NEED TO BE MOVED TO THE FOLLOWING SITES:  
1 - GMS - V. QUINONEZ  
1 - AE - G. MARQUEZ  
1 - DT - P. MARTINEZ  
1 - STM - DANA HAMEL

Vicky Lopez

29577	Motor Vehicle	Office			11/30/2007		4		\$0.00
-------	---------------	--------	--	--	------------	--	---	--	--------

Medium	Work In Progress	Transp. Office			11/30/2007 9:58:47 AM				
--------	------------------	----------------	--	--	-----------------------	--	--	--	--

Lozoya, Manny My front door it get's stuck every time they try to open it and it's getting harder and harder to open. People are starting to complain.

Norma Alvarado

<b>Count: 32 Work Orders</b>			<b>Avg. Age of WO's 75</b>			<b>Total for Physical Plant Complex</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	--	---	----------	--	---------------

**Location: Riverside ES**

24373					7/1/2007	8/1/2007	156		\$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

24374					7/1/2007	8/1/2007	156		\$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

# 1076 - 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**


---

24375					7/1/2007	8/1/2007	156		\$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

---

24964					7/20/2007		137		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/20/2007 12:11:45 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		MR MANNY LOZOYA SIR PER OFFICE THERE ARE TWO FILE CABINETS THAT NEED TO BE REPAIRED ONE IN CONFERENCE ROOM AND ONE IN ROOM 28 ASAP PLEASE THANK YOU SIR							
---------------	--	---	--	--	--	--	--	--	--

Adan Duran

---

24971					7/20/2007		137		\$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

---

25394		Cafeteria			8/3/2007		123		\$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

---

25711					8/10/2007		116		\$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

# 1076 - 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		103		\$0.00
-------	--	-----------	--	--	-----------	--	-----	--	--------

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

Orozco, Danny

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

EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

26440		Cafeteria			8/30/2007		96		\$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

26653					9/4/2007		91		\$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

26662					9/4/2007		91		\$267.20
-------	--	--	--	--	----------	--	----	--	----------

Medium	Work In Progress				9/4/2007 3:02:39 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

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

27419	New Wing 1/02	Hallway/Corridor			9/25/2007		70		\$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

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

---

**Location: Riverside ES**

27425		Cafeteria			9/25/2007		70		\$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

28366		Cafeteria			10/22/2007		43		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/22/2007 9:53:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny MILK COOLER IS STILL OUT OF ORDER (THIRD REQUEST) MANAGER OR ASSIGNED PERSON NEEDS TO STOP SERVING TO GO AND GET MILK FROM REFRIGERATOR.

EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

28387					10/22/2007		43		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/22/2007 3:29:03 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose MR JOSE AMBRIZ SIR I AM CLEANING BOILERS GETTING READY FOR HEATING SEASON WOULD LIKE TO START UP BOILERS MONDAY THE 29 OF OCT 07 WAITING ON AIR FILTER ALSO THANK YOU SIR AND GOD BLESS

Adan Duran

28414		Gym			10/23/2007		42		\$0.00
-------	--	-----	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/23/2007 11:35:01				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lara, Ralph MR. LOZOYA 1 PUERTA DEL GYM NO CIERRA. SI LA PUEDE VENIR A ARREGLAR. GRACIAS R. R.

Raul Romero

28486		Cafeteria			10/24/2007		41		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/24/2007 2:34:48 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny Shelves need to be removed on next session (March, 2008) As per Environment Department - they inspected Riverside on 10/23/07 and their comments were that: Wood shelving in dry storage must be coated with paint or replaced - Repeat violation. Must be corrected within 60 days. Need to inform Maria Nevarez - Inspector, when corrected.

Aida Salcedo, SNP Coordinator 882-6772 & Emilia Carrillo, SNP Manager 589-2550

Alma Terrell

# 1076 - 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									
<b>Location: Riverside ES</b>									
28603					10/26/2007		39		\$0.00
Medium	Work In Progress				10/26/2007 4:34:50 PM				
Ambriz, Jose		Need to start-up Boiler.							
Michael Munoz									
28720					10/31/2007		34		\$0.00
Medium	Work In Progress				10/31/2007 9:23:23 AM				
Castillo, Carlos		AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.							
Michael Munoz									
29066					11/8/2007		26		\$0.00
Medium	Work In Progress				11/8/2007 8:57:29 AM				
Ontiveros, Guadalupe		Need to remove the used fence rolls and car stops on NW corner of property by next week. Bring items to PPD.							
Alfredo Holguin									
29074					11/8/2007		26		\$0.00
Medium	Work In Progress				11/8/2007 3:13:18 PM				
Castillo, Carlos		MR CARLOS CASTILLO SIR WE HAVE 4 EMERGENCY LIGHTS THAT NEEDS TO BE REPLACE VERY OLD TYPE AND ONE NEEDS A BATTERY MY PM NUMBER IS 28908 THANK YOU SIR AND GOD BLESS							
Adan Duran									
29257					11/15/2007		19		\$0.00
Medium	Work In Progress				11/15/2007 9:53:20 AM				
Lara, Ralph		MR RAFAEL LARA SIR WE HAVE A DOOR MIDDLE WING OUT SIDE BATH ROOM IS GIVING US SOME TROUBLE THE KEY WILL NOT TURN SOME TIMES CLEAN TUMBLER ITS ALITTLE BETTER BUT NEEDS TO BE LOOK AT THANK YOU SIR							
Adan Duran									
29353					11/19/2007		15		\$0.00
Medium	Work In Progress				11/19/2007 3:22:08 PM				
Villalobos, David		MR DAVID VILLALOBOS SIR THE URNIAL UPPER GRADE BATHROOMS BOYS IS LEAKING PRETTY GOOD NEED THE BRASS SPUD WASHER THAT GOES IN THE TOP OF URNIAL WHERE THE WATER PIPE COMES DOWN IN TO IT I USED THE ONES YOU HAD GIVEN ME THANK YOU SIR AND GOD BLESS							
Adan Duran									

# 1076 - 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									

<b>Location:</b>		<b>Riverside ES</b>							
29593					11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 3:14:14 PM				
Ambriz, Jose		MR JOSE AMBRIZ SIR THE HEATING COIL RM 24 NOT WORKING BLOWER WILL NOT COME ON NEED TO CHECK IT MAY BE CAPASITOR MAY BE MOTOR THANK YOU SIR AND GOD BLESS							
Adan Duran									
<b>Count: 24 Work Orders</b>		<b>Avg. Age of WO's 76</b>			<b>Total for Riverside ES</b>			<b>0</b>	<b>\$5,567.20</b>

<b>Location:</b>		<b>San Miguel ES</b>							
24371					7/1/2007	8/1/2007	156		\$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									
24372					7/1/2007	8/1/2007	156		\$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									
24730					7/12/2007		145		\$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									
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									
25065		Classroom			7/25/2007		132		\$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									

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location: San Miguel ES**

25075 7/25/2007 132 \$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

25103 Classroom 7/26/2007 131 \$0.00

Medium Work In Progress 21 7/26/2007 8:19:00 AM

Lozoya, Manny Rosie Castillo--Rm. 21 one of the doors does not lock with their key or the master key, safety issue we had a lock down the other day and we were not able to secure the room.

Safety Issue--ASAP

Barbara Cardenas

25336 Classroom 8/2/2007 124 \$0.00

Medium Work In Progress all classrooms 8/2/2007 10:56:11 AM

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

# 1076 - 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

25374					8/3/2007		123		\$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

26751					9/6/2007		89		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/6/2007 1:51:36 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny  
Rm 4 - need to check lock.

Barbara Cardenas

29452					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 12:50:04				
--------	------------------	--	--	--	---------------------	--	--	--	--

Carbajal, Jimmy  
brush on vacuum cleaner not turning, and handle does not stay in place

Javier Parra

29729					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 9:41:08 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzø  
boiler is down /pump is leaking /back-up pump is down also

Danny Vega

27008					9/14/2007		81		\$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

27167	Cafeteria	Cafeteria			9/19/2007		76		\$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

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location:** San Miguel ES

27210	Cafeteria	Cafeteria			9/20/2007		75		\$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

27217	Classrooms	Classroom			9/20/2007		75		\$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

28144	Cafeteria	Cafeteria			10/15/2007		50		\$0.00
-------	-----------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 3:10:03 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
WALK-IN REFRIGERATOR IS STILL NOT WORKING PROPERLY IT'S AT 55 DEGREES - MANAGER HAD TO LEAVE FREEZER DOOR SLIGHTLY AJAR TO KEEP THE REFRIGERATOR AREA COOL.  
EVA MIRANDA - SNP MANAGER 233-2860

Alma Terrell

28179					10/16/2007		49		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 11:51:04				
--------	------------------	--	--	--	---------------------	--	--	--	--

Solis, Lorenzo  
rm 51 furnance flame will not stay on .this is same unit giving problems last winter.need to replace gas valve .please ck out asap.pilot light stays on.

Danny Vega

28874					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:46 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Vega, Danny  
Monthly - San Miguel ES Monthly FE Inpsection - Refer to PMschedule details.

Margret Villalobos

28909					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:59 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

28921					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:17:04 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

12/4/2007 1:52:35 PM

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location: San Miguel ES**

29031	Cafeteria	Cafeteria			11/7/2007		27		\$0.00
Medium	Work In Progress				11/7/2007 9:40:29 AM				
Orozco, Danny		AS PER HEALTH INSPECTION: SANITIZER REGISTERING BELOW THE 50 PPM MINIMUM: ECOLAB CHECK DISHMACHINE, REPLACED PICKUP PROBE, SEVERAL FINAL RINSE NOZZLES CLOGGED, UNABLE TO UNPLUG TWO OF THEM. ALL FINAL RINSE NOZZLES OPENINGS ARE TOO LARGE, SPRAYING TOO MUCH WATER. THIS CAUSES AN INCREASE IN WATER USAGE, ENERGY TO HEAT THE WATER, RINSE AID USAGE, -- ALL RINSE NOZZLES SHOULD BE REPLACED.  AIDA SALCEDO - SNP COMPLIANCE MANAGER 882-6772 EVA MIRANDA- SNP MANAGER 233-2860							

Alma Terrell

29502					11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 12:21:50				
Ontiveros, Joe		wall mount hose bib faucet is leaking water by east main bldg exit doors /water freezing /ice patch by sidewalk traffic/cant find shut-off/need to replace faucet asap							

Danny Vega

29541					11/29/2007		5		\$0.00
Medium	Work In Progress				11/29/2007 10:12:30				
Ontiveros, Joe		need new faucet in restroom sink portable 49-50/single faucet hot and cold/sped rm .please replace asap							

Danny Vega

<b>Count: 24 Work Orders</b>			<b>Avg. Age of WO's 72</b>			<b>Total for San Miguel ES</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	--	--------------------------------	----------	--	---------------

**Location: Santa Teresa ES**

24432					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24433					7/1/2007	8/1/2007	156		\$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									

# 1076 - 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

25814		Mechanical Room			8/13/2007		113		\$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

26342					8/28/2007		98		\$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

26347	Main Building	Cafeteria			8/28/2007		98		\$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

26401		Classroom			8/29/2007		97		\$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

26407					8/29/2007		97		\$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

26488					8/31/2007		95		\$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

26489					8/31/2007		95		\$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

# 1076 - 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

26772					9/6/2007		89		\$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

26859		Classroom			9/10/2007		85		\$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		85		\$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

27364					9/24/2007		71		\$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

27365					9/24/2007		71		\$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		71		\$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		70		\$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

# 1076 - 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

27574					9/28/2007		67		\$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

28177		Cafeteria			10/16/2007		49		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 9:59:05 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
 SPRAYER TO DISHWASHER AREA IS BROKEN - NEEDS TO BE REPLACED

PATRICIA SANCHEZ - SNP MANAGER 589-3439

Alma Terrell

28365		Cafeteria			10/22/2007		43		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/22/2007 9:50:27 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
 WALK-IN REFRIGERATOR IS AT 45 DEGREES (AIDA SALCEDO CALLED IN WORK ORDER)

PAT SANCHEZ - SNP MANAGER 589-3439

Alma Terrell

28532					10/25/2007		40		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 11:13:31				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ronquillo, Ruben  
 WINDOWS IN FRONT LOBBY LOST VAPOR BETWEEN DOUBLE PANES. PLEASE FIX.

Michael Munoz

28859					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:40 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

28910					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:17:00 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Marquez, Gerardo  
 Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

28922					11/4/2007	11/12/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:17:05 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Marquez, Gerardo  
 Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMSchedule details.

Margret Villalobos

12/4/2007 1:52:36 PM

# 1076 - 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

29022 11/7/2007 27 \$0.00

Medium Work In Progress 11/7/2007 8:40:21 AM

Gonzales, Angel ANGEL; AS PER OUR CONVERSATION ON AROUND 10/29/07. I AM STILL NEEDING THE BOBCAT IN ORDER TO PREP THE FRONT WALK IN AREA FOR CONCRETE. WOULD YOU PLEASE DELIVER THE BOBCAT AS SOON AS IT IS AVAILABLE.

Gerardo Marquez

29023 11/7/2007 27 \$0.00

Medium Work In Progress 11/7/2007 8:46:04 AM

Boyd, David STUCCO IS STARTING TO CRACK AND CHIP AT PARAPETS. BLOCK WORK IS ALSO STARTING TO SEPARATE AT MORTAR JOINTS. SHEETROCK IS ALSO BREAKING ABOVE DOORS, AND AROUND DR. JAMBS. EXPANSION JOINTS IN FLOORS SEEM TO BE SEPARATING , THUS CAUSING VCT. TO CRACK.

Gerardo Marquez

29027 11/7/2007 27 \$0.00

Medium Work In Progress 11/7/2007 9:19:35 AM

Ontiveros, Guadalupe LUPE; COULD YOU DELIVER A COUPLE OF LOADS OF THE BROWN SCREENING . I NEED TO SPREAD SOME AROUND BY THE PORTABLES AND FRONT AREAS, WHERE THE RAINS HAVE WASHED IT AWAY. THANKS.

Gerardo Marquez

29268 11/15/2007 19 \$0.00

Medium Work In Progress 11/15/2007 1:47:49 PM

Marquez, Gerardo 11/8/07 11/8-8  
 1-INSP. BLDG. AND GRNDS. PICKED UP TRASH.  
 3-CLEANED SCREENING OFF BB. COURTS, ROADWAY, & CURB.  
 1-PUT UP ORANGE FENCE AROUND TRANSFORMER @ PORTABLES.  
 1.5-TOOK APART FAUCET IN G. RRM. A-WING. (WASHED, AND INSP. FOR DAMAGE. (STAYING ON TO LONG.)  
 1.5-CLEANED AND INSP. ELECTR. & COMM. CLOSETS.

Gerardo Marquez

29375 11/20/2007 14 \$0.00

Medium Work In Progress 11/20/2007 3:03:04 PM

Castillo, Carlos CALI; I STILL HAVN'T RECIEVED THE MATERIAL TO FORM THE REST OF THE SIDEWALK IN ORDER TO POUR THE CONCRETE. YOU CAN TRENCH AND LAY THE ELECTR. CONDUIT.

Gerardo Marquez

12/4/2007 1:52:36 PM

# 1076 - 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							
29387	Main Building	Classroom			11/20/2007		14		\$0.00
Medium	Work In Progress	NURSE'S			11/20/2007 4:51:31 PM				
Acuna, Sal		THE NURSE'S OFFICE NEEDS TO HAVE THE SYRINGE CONTAINER EMPTIED (SHARPS). THANK YOU.							
Rita Mendez									
29450					11/27/2007		7		\$0.00
Medium	Work In Progress				11/27/2007 11:24:48				
Villalobos, Margret		Not able to communicate w/BCU. Please send someone out a/s/a/p. He also checked GHS, not communicating with site.				11/28/07-Marco came out. Upgraded my computer			
Jose Ambriz									
29501		Cafeteria			11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 9:54:06 AM				
Orozco, Danny		MILK COOLER TEMP IS AT 28. NOT COOLING THE MILK.							
Jacqueline Aguilar		PATRICIA SANCHEZ, SNP MGR 589-3439							
<b>Count: 31 Work Orders</b>		<b>Avg. Age of WO's 64</b>		<b>Total for Santa Teresa ES</b>				<b>0</b>	<b>\$0.00</b>

Location:		Santa Teresa HS							
26176					8/23/2007		103		\$0.00
Medium	Work In Progress				8/23/2007 8:04:10 AM				
Lozoya, Manny		URGENTE BROKEN DOORS LOCK AND MALLEY AT OUTSIDE DOORS AT G.Y.M AREA.							
Joel Herrera									
24349					7/1/2007	7/9/2007	156		\$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									
24733		Cafeteria			7/12/2007		145		\$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							

# 1076 - 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									

<b>Location:</b>		<b>Santa Teresa HS</b>							
25604		Custodial			8/8/2007		118		\$0.00
Medium	Work In Progress				8/8/2007 10:23:44 AM				
Lozoya, Manny		NEED ONE MASTER -N- ONE M-113 KEY FOR NEW EMPLOYEE A.S.A.P. THANK YOU.							
Luis Murillo									
24347					7/1/2007	8/1/2007	156		\$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 PMschedule details.							
Alfredo Holguin									
24348					7/1/2007	7/7/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24419					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24420					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24421					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24422					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24423					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									

# 1076 - 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

24424					7/1/2007	8/1/2007	156		\$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	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:58 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24426					7/1/2007	8/1/2007	156		\$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

25499		Cafeteria			8/6/2007		120		\$0.00
-------	--	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/6/2007 10:44:10 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny NEEDS WATER HOSE FOR USE NEAR DISHMACHINE (DANNY IS AWARE OF THIS REQUEST)

OLGA BUSTAMANTE - SNP MANAGER 589-5332

Alma Terrell

25500		Cafeteria			8/6/2007		120		\$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

25575					8/7/2007		119		\$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. 2777

Arturo Nunez

# 1076 - 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

25748 8/13/2007 113 \$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

26314 8/27/2007 99 \$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

26477 8/30/2007 96 \$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

26790 9/7/2007 88 \$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

26865 9/11/2007 84 \$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

27017 9/14/2007 81 \$0.00

Medium Work In Progress 9/14/2007 10:37:07 AM

Ontiveros, Guadalupe  
Guadalupe Ontiveros  
Hydrolic System on 935 is not working.

27407 9/25/2007 70 \$0.00

Medium Work In Progress 9/25/2007 11:09:00 AM

Ontiveros, Guadalupe  
DEL TRAILER (JOSE ANGELO) FOR SCRAP METAL TO BE LOADED AND UNLOADED AT SCRAP YARD WHEN FILLED.

Jose Angelo

# 1076 - 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									

<b>Location:</b>		<b>Santa Teresa HS</b>							
27429					9/25/2007		70		\$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									
27496					9/27/2007		68		\$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									
27614					9/30/2007	10/8/2007	65		\$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									
27646					9/30/2007	10/21/2007	65		\$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									
27703					9/30/2007	10/16/2007	65		\$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.				10/1/07 Faxed to D. Mancha at York.			
Margret Villalobos									
27814					10/3/2007		62		\$0.00
Medium	Work In Progress				10/3/2007 10:13:06 AM				
Gonzalez, Salvador		WE NEED THE WELDER AND CUTTING TORCH TO REPAIR HAND RIAL A.S.S.P							
Joel Herrera									
27979					10/8/2007		57		\$0.00
Medium	Work In Progress				10/8/2007 3:51:38 PM				
Ambriz, Jose		NEED TO HAVE AN AURORA CIRCULATING WATER PUMP, FOR PUMP #1. 300'S WING. REPAIED OR REPLACED, IT IS LEAKING WATER. MODEL #93-15607-2 , G.P.M. 75, H.F. 48, R.P.M. 1750, TYPE 344 A B F .							
Arturo Nunez									

# 1076 - 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

28162	Cafeteria (2005)	Cafeteria			10/16/2007		49		\$0.00
-------	------------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 8:04:31 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, David  
NEED TO INSTALL VALVE BOX WITH COVER AT  
PARKING LOT EAST OF CAFETERIA

David Villalobos

28573	Cafeteria (2005)	Cafeteria			10/26/2007		39		\$0.00
-------	------------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/26/2007 9:01:02 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
Having problems with Dishmachine - Tom/Ecolab  
checked the machine - his recommendation: No  
sanitizer registering at the final rinse -- final rinse  
pressure too high at 40 psi, causing reduced levels of  
sanitizer (a Pressure Regulator is needed)

Aida Salcedo - SNP Coord. 882-6772 & Olga  
Bustamante - SNP Manager 589-5332

Alma Terrell

28774					11/1/2007		33		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 8:35:20 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos  
NEED 12 EA. MHC 100/U/M4K ALTO LIGHT BULBS, 6  
EA. MH175/U LIGHT BULBS. 6 EA. 277V MULTI TAP  
BALAST FOR NEW BUILDING LIGHT FIX.

Arturo Nunez

28875					11/4/2007	11/10/2007	30		\$0.00
-------	--	--	--	--	-----------	------------	----	--	--------

Medium	Work In Progress				11/4/2007 12:16:46 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

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

Margret Villalobos

29295					11/16/2007		18		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 8:56:48 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos  
BROKEN LAMPS OUTSIDE TO THE CAFETERIA

Joel Herrera

29421					11/26/2007		8		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 3:36:52 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben  
BROKEN GLASS WINDOW AT CLASS ROOM 21  
SIZE 36 1/4 X 29 1/4 INCHEZ SINGLE GLASS

Joel Herrera

29446					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 10:23:34				
--------	------------------	--	--	--	---------------------	--	--	--	--

Gonzales, Angel  
MOFFLER NEEDS TO BE REPLACE FROM TRUCK  
#8 THANK YOU

Joel Herrera

# 1076 - 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

28984					11/6/2007		28		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 9:28:54 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos  
NEED A 3 PHASE CONTACTOR: SD CLASS8501  
TYPE PHA SERIES A, FOR AIR COMPRESSOR ON  
VOC. BLDB.

Arturo Nunez

29035					11/7/2007		27		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/7/2007 10:12:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Carrasco, Danny  
NEED TEN GAL. OF PAINT TO REPAINT THE INSIDE  
OD WELDING BOTHS WALLS. DUNN EDWARDS W  
401 DECOVEL INTERIOR FLAT LAYTEX COLOR # DE  
6368/WALRUS.

Arturo Nunez

29156	Cafeteria (2005)	Cafeteria			11/13/2007		21		\$0.00
-------	------------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/13/2007 9:44:53 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny  
WASHING MACHINE THROWING ALOT OF WATER  
FROM BEHIND THE MACHINE - THEY HAVE TO MOP  
IT UP CONSTANTLY.

OLGA BUSTAMANTE - SNP MANAGER 589-5332

Alma Terrell

29451	Gymnasium				11/27/2007		7		\$0.00
-------	-----------	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 12:41:32				
--------	------------------	--	--	--	---------------------	--	--	--	--

Villalobos, David  
WE NEED REPLACE SINCK'S FAUCETS AND  
REPAIR URINAL'S LEACK AT NEW BOYS LOCKER  
ROOM AT G.Y.M AREA

Joel Herrera

29591					11/30/2007		4		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

High	Work In Progress				11/30/2007 3:03:03 PM				
------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe  
There are large holes in the area where the buses exit  
the school site and enter Airport Road. This holes need  
to be filled and area needs to be leveled

Alfredo Holguin

29740					12/3/2007		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/3/2007 12:36:05 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
WE NEED DEAT BOILT IN CLASS #24 AND ALSO  
RELOCATED TWO LOCKS AT CLASS ROOM #24  
ADD ANNEX BUILDING

Joel Herrera

# 1076 - 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**

29767					12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 4:04:15 PM				
Ronquillo, Ruben		GLASS WINDOWS NEED TO BE COVERD WITH PLASTIC GLASS FOR SAFETY REASONS SIZE 2= 46 1/2 X 108 X 3/8 AT CLASS ROOM 34 AT ANNEZ BUILDING							

Joel Herrera

**Count: 45 Work Orders Avg. Age of WO's 84 Total for Santa Teresa HS 0 \$0.00**

**Location: Santa Teresa MS**

25886	South Building	Classroom			8/15/2007		111		\$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									

25919	Gym (1997)	Gym			8/16/2007		110		\$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

25334		Classroom			8/2/2007		124		\$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									

25722	South	Classroom			8/10/2007		116		\$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		116		\$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		116		\$0.00
Medium	Work In Progress	Data			8/10/2007 2:34:10 PM				
Lozoya, Manny		Please re-key data registrar door							
Laura Parra									

26078		Classroom			8/21/2007		105		\$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									

# 1076 - 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

25165					7/27/2007		130		\$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									
24427					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24428					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24429					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24430					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:58 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24431					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:59 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24498					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:16:27 AM				
Mijarez, Jaime		Yearly - Santa Teresa MS Emer. Light Test: Annual - Refer to PMschedule details.							
Alfredo Holguin									
24501					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:16:29 AM				
Mijarez, Jaime		Yearly - Santa Teresa MS Exit Sign Test: Annual - Refer to PMschedule details.							
Alfredo Holguin									

# 1076 - 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

24686	North Building	Office			7/11/2007		146		\$0.00
-------	----------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	North and South			7/11/2007 7:47:03 AM				
--------	------------------	-----------------	--	--	----------------------	--	--	--	--

Mijarez, Jaime  
Request to paint offices located in the north and south building. As per Ms. Lovelace.  
Principals offices Assistant Principal  
Reception Area Counselor  
Administrative Intem  
Data Registrar  
Secretary  
Bathrooms

Laura Parra

24791					7/16/2007		141		\$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

24993	South	Portables			7/23/2007		134		\$0.00
-------	-------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	P 2 B and 3 B			7/23/2007 1:35:16 PM				
--------	------------------	---------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Please repair locks on Portables 2 B and 3B. Keys get stuck in key hole and are unable to remove.

Laura Parra

25164	North Building	Office			7/27/2007		130		\$0.00
-------	----------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Round Room -			7/27/2007 2:28:41 PM				
--------	------------------	--------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Need to install door lock in the round room. Room will become principals office and needs to be locked. 8/28 - Principal is requesting status - mkv

Laura Parra

25332	South	Choral			8/2/2007		124		\$0.00
-------	-------	--------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	Choir Room			8/2/2007 10:15:43 AM				
--------	------------------	------------	--	--	----------------------	--	--	--	--

Lozoya, Manny  
Please re-key office in Choir Room. Office will be assigned to social worker. Please see secretary

Laura Parra

25386		Classroom			8/3/2007		123		\$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

25828	North Building	Custodial			8/14/2007		112		\$0.00
-------	----------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/14/2007 7:42:05 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Gonzales, Angel  
ANGEL,I NEED FOR YOU TO SERVICE TWO AIR BLOWERS THEIR NOT WORKING RIGHT,I NEED THEM FOR THE SIDEWALKS AND BASKETBALL COURTS.THANK YOU.

Ismael Rodriguez

12/4/2007 1:52:36 PM

# 1076 - 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		112		\$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

25965	North Building	Portables			8/17/2007		109		\$0.00
-------	----------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	P 3A			8/17/2007 12:38:11 PM				
--------	------------------	------	--	--	-----------------------	--	--	--	--

Lozoya, Manny  
Entrance door lock and key are getting stuck. Key will not open or lock door.

Laura Parra

26183	South	Classroom			8/23/2007		103		\$0.00
-------	-------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/23/2007 8:53:49 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny  
manny, a teacher is requesting a key for his room to get in see m.r.rodriquez. Also ms. lovelace need the cylinder key to her office. This is the new administrator. thank you. a.s.a.p.

Ismael Rodriguez

26272					8/27/2007		99		\$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

26357	South	Mechanical Room			8/28/2007		98		\$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

26691	Gym (1997)	Football Field			9/5/2007		90		\$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

# 1076 - 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 MS

26928					9/12/2007		83		\$2,383.98
-------	--	--	--	--	-----------	--	----	--	------------

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		83		\$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

27371	South Building	Classroom			9/24/2007		71		\$0.00
-------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/24/2007 12:56:26 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
manny, the social worker is having trouble opening her office,so can you look in to this matter.thank you .  
mr.rodriquez

Ismael Rodriguez

27822					10/3/2007		62		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/3/2007 2:16:22 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos  
IDENTIFY THE BREAKER THAT GOES TO IRRIGATION CONTROL.

Guadalupe Ontiveros

27897	South	Office			10/5/2007		60		\$0.00
-------	-------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	south office			10/5/2007 12:29:40 PM				
--------	------------------	--------------	--	--	-----------------------	--	--	--	--

Lara, Ralph  
Need keys for 2 filing cabinets.

Laura Parra

28261	North Building	Parking Lot			10/18/2007		47		\$0.00
-------	----------------	-------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/18/2007 8:49:53 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Gonzales, Angel  
lupe,can i borrow the small tracter from riverside to do a small project.see mr.rodriquez or call me thank you. 10/30 - Asp Lupe route to Angel

Ismael Rodriguez

28262					10/18/2007		47		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/18/2007 8:53:10 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose  
Gym a/c's. All the wet sections need to be replaced, they are old and corroded. Need to order new ones to replace old ones.

Jaime Mijarez

# 1076 - 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									

<b>Location:</b>		<b>Santa Teresa MS</b>							
28417	North Building	Cafeteria			10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 12:28:57				
Mijarez, Jaime		Baseboard and walls in kitchen by sinks and dishwashing area need to be replaced. This is by order of the NM Environmental Department and the report and the repair must be completed in 60 days. According to ED this is not the first warning about the repairs in an inspection report				Assign to Jaime and Gerry will assist asp Mike 11/13/07 -mkv			
Dana Hamel									
28722					10/31/2007		34		\$0.00
Medium	Work In Progress				10/31/2007 9:24:59 AM				
Castillo, Carlos		AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.							
Michael Munoz									
28876					11/4/2007	11/10/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:46 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
29454	North Building	Office			11/27/2007		7		\$0.00
Medium	Work In Progress				11/27/2007 1:54:25 PM				
Lara, Ralph		manny, i need for you to make a key for some kitchen cabnits in the north office as per ms parra. And also check a panic bar ,see mr rodriguez on this one . thank you.							
Ismael Rodriguez									
29516					11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 3:34:25 PM				
Castillo, Carlos		Ms. Mays librarian wants lights replaced in 1st row and to remove big light over circulating desk.							
Jaime Mijarez									
29609					11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 3:54:26 PM				
Lara, Ralph		As per contractor need to change cores on new doors.							
Manny Lozoya									
29733	North Building	Office			12/3/2007		1		\$0.00
Medium	Work In Progress	Book Rooms			12/3/2007 11:06:12 AM				
Lara, Ralph		Please key book rooms in north and south building to key P-19							
Laura Parra									
<b>Count: 42 Work Orders</b>		<b>Avg. Age of WO's 98</b>			<b>Total for Santa Teresa MS</b>			<b>0 \$2,383.98</b>	

# 1076 - 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									

<b>Location:</b>		<b>Sunland Park ES</b>							
24416					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24417					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24418					7/1/2007	8/1/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:15:57 AM				
Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
Alfredo Holguin									
24532					7/1/2007	7/9/2007	156		\$0.00
Medium	Work In Progress				7/1/2007 12:16:41 AM				
Prospero, Manuel		Monthly - Sunland Park ES Roof Inspection - Refer to PMschedule details.							
Alfredo Holguin									
25022					7/24/2007		133		\$0.00
Medium	Work In Progress				7/24/2007 11:02:33 AM				
Lozoya, Manny Irene Trujillo		INSTALL A LOCK ON FILING CABINET IN ROOM 10.							
25070					7/25/2007		132		\$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									
24527					7/1/2007	8/1/2007	156		\$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	156		\$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									

# 1076 - 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

24529 7/1/2007 7/9/2007 156 \$0.00

Medium Work In Progress 7/1/2007 12:16:40 AM

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

Alfredo Holguin

24530 7/1/2007 7/9/2007 156 \$0.00

Medium Work In Progress 7/1/2007 12:16:40 AM

Prospero, Manuel Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Alfredo Holguin

24531 7/1/2007 7/7/2007 156 \$0.00

Medium Work In Progress 7/1/2007 12:16:40 AM

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

Alfredo Holguin

24962 7/20/2007 137 \$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

25127 Main Building 7/26/2007 131 \$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 124 \$0.00

Medium Work In Progress 8/2/2007 10:31:13 AM

Lozoya, Manny Please key the following keys to open the back door in the grade level respective halls. Kinder - S. Aguilar TA39 Rm 24, L. Oaxaca TA24 Rm 25, S. Barraza TA27 Rm 21 - First Grade - S. Gardea TA35 Rm 38, G. Contreras TA36 Rm 39, and TA37 in the office.

Irene Trujillo

25395 Cafeteria 8/3/2007 123 \$0.00

Medium Work In Progress 8/3/2007 2:20:24 PM

Orozco, Danny COLD UNIT TO SERVING LINE IS NOT COLD  
MARINA RAMIREZ - SNP MANAGER 589-2524

Alma Terrell

# 1076 - 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									

<b>Location:</b>		<b>Sunland Park ES</b>							
25396		Cafeteria			8/3/2007		123		\$0.00
Medium	Work In Progress				8/3/2007 2:22:25 PM				
Orozco, Danny		HAVING PROBLEMS WITH BOTTOM BLODGETT OVENS (1 OVER HEATS AND 1 HEATS UP FOR A WHILE THEN SHUTS OFF.							
		MARINA RAMIREZ - SNP MANAGER - 589-2545							
Alma Terrell									
25397		Cafeteria			8/3/2007		123		\$0.00
Medium	Work In Progress				8/3/2007 2:24:46 PM				
Orozco, Danny		BOOR TO FREEZER IS BROKEN (WHEN THEY OPEN THE DOOR, THEN CLOSE IT, DOOR GETS UNEVEN)							
		MARINA RAMIREZ - SNP MANAGER 589-2545							
Alma Terrell									
25405					8/3/2007		123		\$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									
25431					8/5/2007	8/11/2007	121		\$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									
25469					8/5/2007	8/13/2007	121		\$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									
25479					8/5/2007	8/13/2007	121		\$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									
29330					11/19/2007		15		\$0.00
Medium	Work In Progress				11/19/2007 9:09:40 AM				
Villalobos, Margret		Need Trane to re-program Comm 5, unable to communicate w/BCU.							
Margret Villalobos									

# 1076 - 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

29453					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 1:41:09 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos		ELECTRICAL SHORT IN THE KITCHEN. PLEASE CHECK ASAP							
------------------	--	--	--	--	--	--	--	--	--

Irene Trujillo

29580					11/30/2007		4		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/30/2007 10:18:55				
--------	------------------	--	--	--	---------------------	--	--	--	--

Villalobos, David		REPLACE TOILET SEAT FOR WOMEN'S BR IN THE OFFICE AREA.							
-------------------	--	--	--	--	--	--	--	--	--

Irene Trujillo

25550					8/7/2007		119		\$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

25804					8/13/2007		113		\$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		113		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/13/2007 3:25:32 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel		PORTABLE D - PLEASE INSTALL NEW PENCIL SHARPENER.							
------------------	--	---	--	--	--	--	--	--	--

Irene Trujillo

25848					8/14/2007		112		\$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

25891					8/15/2007		111		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/15/2007 12:33:38 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Prospero, Manuel		SET UP SCREEN IN THE COMPUTER LAB.							
------------------	--	------------------------------------	--	--	--	--	--	--	--

Irene Trujillo

25972		Cafeteria			8/17/2007		109		\$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

12/4/2007 1:52:37 PM

# 1076 - 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

25973		Cafeteria			8/17/2007		109		\$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		109		\$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

26135					8/22/2007		104		\$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

26232					8/24/2007		102		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				8/24/2007 1:20:27 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel 2ND REQUEST - PORTABLES NEED PAINTING.

Irene Trujillo

26234					8/24/2007		102		\$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

26236					8/24/2007		102		\$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

26273					8/27/2007		99		\$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

# 1076 - 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

26344					8/28/2007		98		\$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

26456					8/30/2007		96		\$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

26530					9/2/2007	9/8/2007	93		\$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

27117					9/18/2007		77		\$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

27507					9/27/2007		68		\$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

27508					9/27/2007		68		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

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

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

Irene Trujillo

26568					9/2/2007	9/10/2007	93		\$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

26578					9/2/2007	9/10/2007	93		\$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 PMSchedule details.							
------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

# 1076 - 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

26623					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

26624					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

26625					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

26626					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

26627					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

26628					9/2/2007	9/3/2007	93		\$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 PMschedule details.							
------------------	--	--	--	--	--	--	--	--	--

Margret Villalobos

26629					9/2/2007	9/3/2007	93		\$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	93		\$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

# 1076 - 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

26793		Cafeteria			9/7/2007		88		\$0.00
-------	--	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress				9/7/2007 2:25:07 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Orozco, Danny WATER HEATER MOTOR IS GIVEN OUT

MARINA RAMIEZ SNP MGR 589-2545

Jacqueline Aguilar

26843					9/10/2007		85		\$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

26874					9/11/2007		84		\$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

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		76		\$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

29778					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 8:36:19 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel SUNLAND PARK SIGN SET AT BUS LOADING AREA - REPAIR THE LETTERS AND PAINT.

Irene Trujillo

29780					12/4/2007		0		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				12/4/2007 9:03:39 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel INSTALL PROJECTOR SCREEN IN THE GYM. ASK MS. PEREZ FOR PLACEMENT.

Irene Trujillo

# 1076 - 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

27509					9/27/2007		68		\$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									
27598					9/30/2007	10/6/2007	65		\$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	65		\$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	65		\$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	65		\$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									
27801					10/3/2007		62		\$0.00
Medium	Work In Progress				10/3/2007 8:02:18 AM				
Ontiveros, Guadalupe		PLEASE PICK UP PINE CONES AND NEEDLES. ALSO, REMOVE HILL OF SAND ON THE LEFT SIDE OF KINDER PLAYGROUND NEAR THE FENCE.							
Irene Trujillo									
27871					10/4/2007		61		\$0.00
Medium	Work In Progress				10/4/2007 1:18:37 PM				
Prospero, Manuel		INSTALL T.V. STRAPS BELTS ON CART.							
Irene Trujillo									
27901					10/5/2007		60		\$0.00
Medium	Work In Progress				10/5/2007 1:29:08 PM				
Prospero, Manuel		INSTALL CORK STRIPS ON HALLWAY WALLS.							
Irene Trujillo									

# 1076 - 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

27903					10/5/2007		60		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Room 20			10/5/2007 1:34:38 PM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Villalobos, Margret  
CLASSROOM #20 - PLEASE FUMIGATE! THERE ARE ROACHES OF ALL SIZES AS WELL AS SOME OTHER BLACK BUGS.

Irene Trujillo

28125					10/15/2007		50		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 9:00:24 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
PLEASE CHECK ALL DOORS IN THE BUILDING FOR REPLACEMENT OF ONES IN POOR SHAPE.

Irene Trujillo

28127					10/15/2007		50		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/15/2007 10:16:34				
--------	------------------	--	--	--	---------------------	--	--	--	--

Villalobos, Margret  
NEED HELP! THERE IS A HUGE RAT IN THE CUSTODIAN'S ROOM. THE CUSTODIAN SAW IT CRAWL FROM THE ROOM UP TO THE ROOF AREA. Need price quote!

Irene Trujillo

28178					10/16/2007		49		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 10:01:32				
--------	------------------	--	--	--	---------------------	--	--	--	--

Prospero, Manuel  
The ramps on portables need to be painted. Also, this is a reminder portables have not been painted (previously submitted request)

Irene Trujillo

28192					10/16/2007		49		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/16/2007 3:07:59 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Prospero, Manuel  
2ND REQUEST TO HAVE THE PORTABLES PAINTED.

Irene Trujillo

28272					10/18/2007		47		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/18/2007 1:54:04 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
CLASSROOM 41 - DOOR WHICH LEADS TO OUTSIDE NEEDS TO BE REPLACED.

Irene Trujillo

28273					10/18/2007		47		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/18/2007 1:55:04 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
CLASSROOM 25 - THE DOOR WHICH LEADS TO THE OUTSIDE NEEDS TO BE REPLACED.

Irene Trujillo

28325					10/19/2007		46		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/19/2007 10:07:33				
--------	------------------	--	--	--	---------------------	--	--	--	--

Castillo, Carlos  
UPDATE OUTSIDE LIGHTS

Irene Trujillo

12/4/2007 1:52:37 PM

# 1076 - 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

28542					10/25/2007		40		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/25/2007 1:24:32 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Villalobos, David		CLASSROOM #24 - UNCLOG SINK							
Irene Trujillo									

28604					10/26/2007		39		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/26/2007 4:35:40 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ambriz, Jose		Need to start-up Boiler.							
Michael Munoz									

29005		Classroom			11/6/2007		28		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 3:39:05 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel		Classroom #39 - Move backpack hangers to the back room.							
------------------	--	---	--	--	--	--	--	--	--

Irene Trujillo									
----------------	--	--	--	--	--	--	--	--	--

29221					11/14/2007		20		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 1:49:39 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Prospero, Manuel		PLEASE HANG 10 FRAMED POSTERS THROUGHOUT THE SCHOOL BUILDING.							
------------------	--	---	--	--	--	--	--	--	--

Irene Trujillo									
----------------	--	--	--	--	--	--	--	--	--

28721					10/31/2007		34		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/31/2007 9:24:25 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos		AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.							
------------------	--	--	--	--	--	--	--	--	--

Michael Munoz									
---------------	--	--	--	--	--	--	--	--	--

29007		Classroom			11/6/2007		28		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/6/2007 3:40:18 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Prospero, Manuel		EARLY CHILDHOOD PLAYGROUND - NEED POLE FOR THE FENCE INORDER TO CLOSE THE GATE.							
------------------	--	---	--	--	--	--	--	--	--

Irene Trujillo									
----------------	--	--	--	--	--	--	--	--	--

29428		Cafeteria			11/27/2007		7		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 8:00:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		FAUCET TO THREE COMPARTMENT SINK IS ABOUT READY TO FALL OFF, WATER SPEWS UP FROM FAUCET WHEN TURNED ON, THE WOMEN NEED TO PUT A RAG ON TOP OF FAUCET, SO THEY WON'T GET WET.							
---------------	--	--	--	--	--	--	--	--	--

		MARINA RAMIREZ - SNP MANAGER 589-2545							
--	--	---------------------------------------	--	--	--	--	--	--	--

Alma Terrell									
--------------	--	--	--	--	--	--	--	--	--

# 1076 - 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**

29429		Cafeteria			11/27/2007		7		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 8:01:33 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		BOTTOM BLODGETT OVEN IS STILL NOT WORKING							
---------------	--	---	--	--	--	--	--	--	--

MARINA RAMIREZ - SNP MANAGER 589-2545

Alma Terrell

29430		Cafeteria			11/27/2007		7		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 8:04:18 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny		BOILER CONTINUOUSLY TURNS OFF - THEY HAVE CHECK THE BOILER CONSTANTLY BECAUSE IT SHUTS OFF.							
---------------	--	---	--	--	--	--	--	--	--

MARINA RAMIREZ - SNP MANAGER 589-2545

Alma Terrell

29497		Classroom			11/28/2007		6		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/28/2007 9:30:21 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Prospero, Manuel		PAINT ONE WALL IN THE TEACHER'S LOUNGE. IT IS IN VERY BAD CONDITION WITH NAIL HOLES AND SCRATCHES.							
------------------	--	--	--	--	--	--	--	--	--

Irene Trujillo

<b>Count: 86 Work Orders</b>		<b>Avg. Age of WO's 84</b>				<b>Total for Sunland Park ES</b>	<b>0</b>	<b>\$5,300.00</b>	
------------------------------	--	----------------------------	--	--	--	----------------------------------	----------	-------------------	--

**Location: Sunrise ES**

24414					7/1/2007	8/1/2007	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:15:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Alfredo Holguin

24415					7/1/2007	8/1/2007	156		\$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	156		\$0.00
-------	--	--	--	--	----------	----------	-----	--	--------

Medium	Work In Progress				7/1/2007 12:16:48 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
----------------	--	--	--	--	--	--	--	--	--

Alfredo Holguin

24550					7/1/2007	8/1/2007	156		\$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

12/4/2007 1:52:37 PM

# 1076 - 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									

<b>Location:</b>		<b>Sunrise ES</b>							
24666		Office			7/10/2007		147		\$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		147		\$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									
24736					7/12/2007		145		\$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									
24832		Cafeteria			7/17/2007		140		\$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									
25054		Office			7/24/2007		133		\$0.00
Medium	Work In Progress	supply closet			7/24/2007 4:42:31 PM				
Lozoya, Manny		Supply Closet door near the the cafeteria is not closing check this out							
Joanne Munoz									
25785		Classroom			8/13/2007		113		\$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									
25874		Lift Station			8/15/2007		111		\$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									
25995		Classroom			8/17/2007		109		\$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									

# 1076 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									

<b>Location:</b>		<b>Sunrise ES</b>							
25996		Classroom			8/17/2007		109		\$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									
25997	Main Building	Classroom			8/17/2007		109		\$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		109		\$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									
26741		Cafeteria			9/6/2007		89		\$0.00
Medium	Work In Progress				9/6/2007 10:26:00 AM				
Orozco, Danny		PASS THRU WARMER SEAL IS COMING OFF							
Jacqueline Aguilar		VIRGINIA PRUIT SNP MGR 824-3194							
26986		Cafeteria			9/13/2007		82		\$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							
Jacqueline Aguilar		VIRGINIA PRUIT SNP MGR 824-3194							
27047					9/14/2007		81		\$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 SPEACIAL BULBS ARE NEEDED							
Paul Quinones									
27204					9/19/2007		76		\$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									

# 1076 - 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: Sunrise ES

27581					9/30/2007	10/6/2007	65		\$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

27619					9/30/2007	10/8/2007	65		\$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

27686					9/30/2007	10/8/2007	65		\$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

27695					9/30/2007	10/8/2007	65		\$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

27902					10/5/2007		60		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/5/2007 1:33:18 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Quinones, Paul 9-12-07 see above w.o.  
6.0,ERV'S QUARTERLY INSPECTIONS SERVICE  
1,2,AND 3  
VENTILATORS W/O#26631  
2.0,HEATER QUARTERLY INSPECTIONS W/O#  
26635

Paul Quinones

28240					10/17/2007		48		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/17/2007 3:37:08 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Solis, Lorenz A/C UNIT IN SERVER RM. TURNING OFF ON HIGH HEAD PRESSURE.RESET HIGH PRESSURE SWITCH,AND CHECK OUT DOOR FAN MOTOR,MOTOR NOT WORKING

Paul Quinones

28335	Main Building	Classroom			10/19/2007		46		\$0.00
-------	---------------	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress	102			10/19/2007 3:00:50 PM				
--------	------------------	-----	--	--	-----------------------	--	--	--	--

Quinones, Paul Janell Luedwig, 102, needs to have the the shelves secured to the wall brackets.

Joanne Munoz

# 1076 - 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									

<b>Location:</b>		<b>Sunrise ES</b>							
28395		Cafeteria			10/23/2007		42		\$0.00
Medium	Work In Progress				10/23/2007 10:17:56				
Orozco, Danny		SLICER WILL NOT WORK AT ALL. HAS POWER CONNECTED, BUT THE MOTOR WILL NOT TURN ON.							
Jacqueline Aguilar		VIRGINIA P. SNP MGR 824-3194							
28759					11/1/2007		33		\$0.00
Medium	Work In Progress				11/1/2007 8:05:40 AM				
Solis, Lorenzo		CIRCULATING PUMP MOTOR OUT, NEED TO REPLACE IN WING C WORK RM.							
Paul Quinones									
29370		Cafeteria			11/20/2007		14		\$0.00
Medium	Work In Progress				11/20/2007 8:56:31 AM				
Orozco, Danny		Ice Machine is not making any ice.							
Alma Terrell		Virginia Pruit - SNP Manager 824-3194							
28860					11/4/2007	11/10/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:16:40 AM				
Quinones, Paul		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
28917					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:17:03 AM				
Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
28926					11/4/2007	11/12/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:17:06 AM				
Quinones, Paul		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
28930					11/4/2007	11/5/2007	30		\$0.00
Medium	Work In Progress				11/4/2007 12:17:08 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									

# 1076 - Work Orders In Progress (Fiscal Year)

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

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

**Location: Sunrise ES**

29323		Cafeteria			11/19/2007		15		\$0.00
-------	--	-----------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 7:37:40 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny FREEZER IS AT 33 THIS MORNING. SHOULD BE BELOW 0.

VIRGINIA PRUIT - SNP MGR 824-3194

Jacqueline Aguilar

29395		Cafeteria			11/26/2007		8		\$0.00
-------	--	-----------	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/26/2007 8:52:30 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Orozco, Danny THIS MORNING THE FREEZER WAS AT 40. SAME ONE FROM LAST WEEK.

VIRGINIA PRUIT. 824-3194

Jacqueline Aguilar

29471					11/27/2007		7		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/27/2007 4:20:26 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe REQUESTING RED COLORD SCREENING FOR SIDEWALKS NEXT TO THE PORTABLES,AND BACK OF PRIMARY PLAY GROUND AREAS

Paul Quinones

29522					11/28/2007		6		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/28/2007 4:04:12 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique CONTROLS TO HVAC CONTROLS NO POWER CHECK BREAKER PANEL IN CAFETERIA CUSTODIAL CLOSET

Paul Quinones

<b>Count: 37 Work Orders</b>			<b>Avg. Age of WO's 81</b>			<b>Total for Sunrise ES</b>	<b>0</b>		<b>\$0.00</b>
------------------------------	--	--	----------------------------	--	--	-----------------------------	----------	--	---------------

**Location: Vado ES**

24360					7/1/2007	7/7/2007	156		\$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	156		\$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

# 1076 - 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									

<b>Location:</b>	<b>Vado ES</b>
------------------	----------------

24634		Office			7/9/2007		148		\$0.00
-------	--	--------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				7/9/2007 3:02:27 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny		NEED TO HAVE 2 KEYS MADE ONE FOR ROOM 205 AND 207							
---------------	--	---	--	--	--	--	--	--	--

Debra Facio									
-------------	--	--	--	--	--	--	--	--	--

24972					7/20/2007		137		\$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									
--------------	--	--	--	--	--	--	--	--	--

25130					7/26/2007		131		\$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									
---------------	--	--	--	--	--	--	--	--	--

25155					7/27/2007		130		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				7/27/2007 8:23:24 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lozoya, Manny		NURSE OFFICE RESTROOM DOOR WILL NOT OPEN							
---------------	--	--	--	--	--	--	--	--	--

Danny Miranda									
---------------	--	--	--	--	--	--	--	--	--

25202					7/30/2007		127		\$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									
---------------	--	--	--	--	--	--	--	--	--

25878		Cafeteria			8/15/2007		111		\$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									
---------------	--	--	--	--	--	--	--	--	--

26091					8/21/2007		105		\$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									
---------------	--	--	--	--	--	--	--	--	--

26372					8/28/2007		98		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				8/28/2007 3:52:05 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique		NEED TO CK. LIGHT IN FRONT LOBBY							
-----------------	--	----------------------------------	--	--	--	--	--	--	--

Danny Miranda									
---------------	--	--	--	--	--	--	--	--	--

12/4/2007 1:52:37 PM

# 1076 - 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

26873					9/11/2007		84		\$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

27125					9/18/2007		77		\$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		77		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				9/18/2007 11:25:47 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lozoya, Manny		PRINCIPAL NEED ANOTHER KEY FOR GATES							
Danny Miranda									

27351					9/24/2007		71		\$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

27650					9/30/2007	10/21/2007	65		\$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

27696					9/30/2007	10/8/2007	65		\$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

27990					10/9/2007		56		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/9/2007 9:20:00 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique		need new electrical outlets for tv on walls in library, and front office							
-----------------	--	--	--	--	--	--	--	--	--

Danny Miranda

27991					10/9/2007		56		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				10/9/2007 9:21:54 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Sotelo, Enrique		need light bulbs for outside lights							
Danny Miranda									

# 1076 - 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

28665					10/30/2007		35		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				10/30/2007 9:42:36 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Gonzales, Angel need bobcat to remove sand build up at back fence line, & ponds

Danny Miranda

28773		Cafeteria			11/1/2007		33		\$0.00
-------	--	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				11/1/2007 8:32:57 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny MAIN KITCHEN BACK DOOR DOES NOT CLOSE ANY MORE.

LAURA B. SNP MGR 233-2945

Jacqueline Aguilar

29067					11/8/2007		26		\$50.00
-------	--	--	--	--	-----------	--	----	--	---------

Medium	Work In Progress				11/8/2007 9:27:35 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, Margret NEED TO SPRAY CABINETS & CLASSROOMS #301, 303, 305, 307, 309 FOR ANTS 11/13 - Faxed PO

Danny Miranda

29199					11/14/2007		20		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/14/2007 8:33:58 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe NEED SIX SMALL VALVE BOXES FOR NEW WATER LINES THAT WERE PUT IN

Danny Miranda

29304		Parking Lot			11/16/2007		18		\$0.00
-------	--	-------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/16/2007 11:29:21				
--------	------------------	--	--	--	---------------------	--	--	--	--

Briones, Enrique NEED WAREHOUSE TO PICK UP TV ASAP THANK YOU.

Armando Diaz

29332					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 9:17:26 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sotelo, Enrique need light covers for lights in restroom 100-wing

Danny Miranda

29333					11/19/2007		15		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				11/19/2007 9:22:11 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ronquillo, Ruben need 1 gal. of paint for principal's office 5 gal. for hallways, and classroom's PAINT CO. HAS PAINT CODES ON FILE

Danny Miranda

29523					11/28/2007		6		\$0.00
-------	--	--	--	--	------------	--	---	--	--------

Medium	Work In Progress				11/28/2007 4:07:14 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Solis, Lorenzo need coil for rm. # 301

Danny Miranda

# 1076 - 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									
<b>Location: Vado ES</b>									
29524					11/28/2007		6		\$0.00
Medium	Work In Progress				11/28/2007 4:08:43 PM				
Solis, Lorenzo		need blower motor replaced in rm. #307							
Danny Miranda									
29575	Main Building	Dressing Room			11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 9:30:03 AM				
Carbajal, Jimmy		JIMMY BUFFER WON'T START THANK YOU.							
Armando Diaz									
29606					11/30/2007		4		\$0.00
Medium	Work In Progress				11/30/2007 3:41:09 PM				
Solis, Lorenzo		need two blower motors for elect. rm's in 200, and 300-wings							
Danny Miranda									
29763					12/3/2007		1		\$0.00
Medium	Work In Progress				12/3/2007 3:35:15 PM				
Ontiveros, Joe		need to ck. booster pump in 300-wing water leak							
Danny Miranda									
<b>Count: 30 Work Orders</b>		<b>Avg. Age of WO's 68</b>		<b>Total for Vado ES</b>		<b>0</b>		<b>\$50.00</b>	
<b>Count: 1076 Work Orders</b>		<b>Avg. Age of WO's 79</b>		<b>Grand Total</b>		<b>1</b>		<b>\$15,161.17</b>	