

1271 - Work Orders In Progress (Fiscal Year)

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

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

29961					12/10/2007		31		\$0.00
Medium	Work In Progress	SEE BELOW			12/10/2007 4:17:49 PM				
Miranda, Danny		AS PER ANN S.-NEED TEMPORARY PARTIN IN SCHOOL AGE ROOM AT THE LA MESA ELEM.				CHANGE LOCATION ON THIS FORM. MOVING FROM ALMA DE VALLE TO LA MESA ELEM.			
Mary Garcia									
Count: 1 Work Orders			Avg. Age of WO's 31			Total for Alma Del Valle Daycare	0		\$0.00

Location: Anthony ES

24365					7/1/2007	8/1/2007	193		\$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	193		\$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		183		\$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		160		\$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		156		\$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		156		\$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

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

Location: Anthony ES

25569		Cafeteria			8/7/2007		156		\$0.00
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Medium	Work In Progress				8/7/2007 11:32:53 AM				
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Orozco, Danny Reach-In Freezer is still out. Needs parts for compressor

Becky Saenz - SNP Manager 882-3507

Alma Terrell

25606	AnnexBuilding	Classroom			8/8/2007		112		\$0.00
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Medium	Work In Progress				8/8/2007 10:36:13 AM	11/28/2007			
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Moncayo, Fernando Room 203 - A/C unit is not cooling. (Informed Fernando)

David Vega

26289	Cafeteria	Cafeteria			8/27/2007		136		\$0.00
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Medium	Work In Progress				8/27/2007 11:19:01 AM				
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Orozco, Danny AS PER ECOLAB - AE 3-6 CAMPUS: LINE TO THE RINSE IS CLOGGED UP. DOES NOT COME OUT.

CUCA PEREZ 882-5607

Jacqueline Aguilar

26332	Main Building				8/28/2007		135		\$0.00
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Medium	Work In Progress				8/28/2007 7:45:23 AM				
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Munoz, Michael Mild blg lounge replace counter top and make door for cabinet

Hector Villalobos

26348	Cafeteria	Cafeteria			8/28/2007		135		\$0.00
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Medium	Work In Progress				8/28/2007 10:07:49 AM				
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Orozco, Danny REACH - IN REFRIG. TEMP IS GOING UP FAST WAS AT 50 THIS MORNING AND NOW ITS AT 55.

CUCA PEREZ: SNP MGR 882-5607

Jacqueline Aguilar

26436	AnnexBuilding	Portables			8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 7:38:20 AM				
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Solis, Lorenzo pt 218 need to replace heater

Hector Villalobos

26750	Cafeteria	Cafeteria			9/6/2007		126		\$0.00
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Medium	Work In Progress				9/6/2007 12:38:20 PM				
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Orozco, Danny As per Mr. Giovas, he was there at Anthony Elementary, water is leaking from the top and bottom pipes to the dishwashing machine.

Rebecca Saenz - SNP Manager 882-3507

Alma Terrell

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

Location: Anthony ES

27502	Main Building				9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 10:03:40 AM				
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Ronquillo, Ruben		Borken wire glass 21 1/4x58 room 21							
Hector Villalobos									

27548		Portables			9/28/2007		104		\$0.00
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Medium	Work In Progress				9/28/2007 8:26:44 AM				
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Ronquillo, Ruben		PT3 broken window 33 3/4x 22							
Hector Villalobos									

27741	Main Building	Hallway/Corridor			10/1/2007		101		\$0.00
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Medium	Work In Progress				10/1/2007 3:28:08 PM				
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Villalobos, Hector		Need to repair ceiling tile mild blg hallway							
Hector Villalobos									

27846	Office				10/4/2007		98		\$0.00
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Medium	Work In Progress	Pre-K			10/4/2007 7:46:44 AM				
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Sotelo, Enrique		PREK on track office needs more outlets for computer							
Hector Villalobos									

27868	Main Building	Office			10/4/2007		98		\$0.00
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Medium	Work In Progress				10/4/2007 11:04:20 AM				
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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.							
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Lorraine Gandara

27893					10/5/2007		97		\$0.00
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Medium	Work In Progress				10/5/2007 9:13:51 AM				
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Sotelo, Enrique		check exterior lights, i will show electrician which ones are burned out							
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David Vega

28350					10/19/2007		83		\$0.00
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Medium	Work In Progress	Anthony On Track			10/19/2007 4:48:27 PM				
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Ronquillo, Ruben		Blinds for windows (6) in office portable and in two classrooms. 4- 47 x 37 2- 33 x 62							
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Lucy Meza

28492	Dona Ana	Office			10/24/2007		78		\$0.00
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Medium	Work In Progress				10/24/2007 3:14:21 PM				
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Lara, Ralph		Need to charge locks for p.e and office							
Hector Villalobos									

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

Location: Anthony ES

28563		Classroom			10/25/2007		77		\$0.00
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Medium	Work In Progress	Pre - K			10/25/2007 3:46:59 PM				
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Ronquillo, Ruben
Hector Villalobos
P.R.E.K headstart rooms 306 307 blinds 12 63x54

28765	Main Building	Electrical Room			11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 8:21:04 AM				
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Solis, Lorenzo
Hector Villalobos
Old main blg server room replace exhaust fan

28767		Portables			11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 8:22:47 AM				
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Solis, Lorenzo
Hector Villalobos
PT221 borken exhaust fan bathroom

29108					11/9/2007		62		\$0.00
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Medium	Work In Progress				11/9/2007 11:14:13 AM				
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Solis, Lorenzo
Michael Munoz
Nurse Station - Install a package unit.

29151	Original Main	Classroom			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 9:07:01 AM				
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Lozoya, Manny
Loraine Gandara
WE NEED AN KEYS FOR ROOM 206 SPEECH ROOM...

29335	Cafeteria				11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 12:35:46				
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Orozco, Danny
Hector Villalobos
Old main cafeteria clog main line

29388	Main Building	Hallway/Corridor			11/26/2007		45		\$0.00
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Medium	Work In Progress				11/26/2007 8:19:29 AM				
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Ronquillo, Ruben
Hector Villalobos
Broken windows exit door mild blg two 8 3/4 x 37 1/2 wire grass

29390	Chapter I	Classroom			11/26/2007		45		\$0.00
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Medium	Work In Progress				11/26/2007 8:21:25 AM				
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Lozoya, Manny
Hector Villalobos
Chapter blg music room borken lock can not open

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

1/10/2008 4:28:41 PM

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
29617					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:54 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
29639					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:02 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29641					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:03 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29811		Portables			12/4/2007		37		\$0.00
Medium	Work In Progress				12/4/2007 3:02:11 PM				
Lozoya, Manny		PT219 need a key made for filing cabinet							
Hector Villalobos									
29812		Portables			12/4/2007		37		\$0.00
Medium	Work In Progress				12/4/2007 3:04:29 PM				
Lozoya, Manny		Heads trat pt 1 need a key made for filing cabinet							
Hector Villalobos									
29900					11/26/2007		45		\$0.00
Medium	Work In Progress				12/7/2007 9:33:21 AM				
Munoz, Michael		NEW PLAYGROUND SHATE WAS CUT 3 TIMES.							
Hector Villalobos									
29903	Original Main	Office			12/7/2007		34		\$0.00
Medium	Work In Progress				12/7/2007 9:39:26 AM				
Lozoya, Manny		Old main blg new office cabinet and filing cabinet need keys made							
Hector Villalobos									
29904	Main Building	Classroom			12/7/2007		34		\$0.00
Medium	Work In Progress				12/7/2007 9:42:06 AM				
Villalobos, Hector		Mild blg room 22 replace brun out fluoresent lamps							
Hector Villalobos									

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

Location:		Anthony ES							
29908	Main Building	Custodial			12/7/2007		34		\$0.00
Medium	Work In Progress				12/7/2007 10:42:22 AM				
Hernandez, Guillermo		will need to borrow moving skateboards and one appliance truck							
David Vega									
29930		Portables			12/10/2007		31		\$0.00
Medium	Work In Progress				12/10/2007 10:27:27				
Solis, Lorenzo		pt 221 replace heater.							
Hector Villalobos									
30096		Office			12/14/2007		27		\$0.00
Medium	Work In Progress				12/14/2007 10:29:22				
Villalobos, Hector		PLEASE REMOVE FURNITURE IN OFFICE AREA WEDNESDAY DECEMBER 19TH IN THE MORNING. REINSTALL FURNITURE ON MONDAY MORNING JAN.7,2008. (RUDY ARREOLA WILL ASSIST)							
Hector Villalobos									
30133	Original Main	Office			12/17/2007		24		\$0.00
Medium	Work In Progress				12/17/2007 8:29:27 AM				
Ronquillo, Ruben		old main blg room 112 broken window 12x17 1/4							
Hector Villalobos									
30134	Main Building	Classroom			12/17/2007		24		\$0.00
Medium	Work In Progress				12/17/2007 8:31:52 AM				
Ronquillo, Ruben		mild blg room 3 broken window wire glass 33 1/2 x28 1/4							
Hector Villalobos									
30210	AnnexBuilding	Office			12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 3:27:21 PM				
Villalobos, Hector		need to panit room 211							
Hector Villalobos									
30213	Chapter I	Classroom			12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 3:33:32 PM				
Solis, Lorenzo		Music room heater blower not working							
Hector Villalobos									
30253					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:38 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

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WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
30270					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:45 AM				
Villalobos, Hector		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
30300					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:57 AM				
Orozco, Danny		Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30322					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:06 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30324					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:07 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30371	Original Main				1/7/2008		3		\$0.00
Medium	Work In Progress				1/7/2008 7:41:52 AM				
Solis, Lorenzo		old main blg boiler main water line broken 3/4 cooper line							
Hector Villalobos									
30372	Original Main	Office			1/7/2008		3		\$0.00
Medium	Work In Progress				1/7/2008 7:43:23 AM				
Ronquillo, Ruben		room 1129 broken windows 12x17 3/4							
Hector Villalobos									
30379	Main Building	Classroom			1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 8:02:52 AM				
Villalobos, Hector		paint graffiti on wall outside mild blg							
Hector Villalobos									
30428	Drug Free Bldg.	Custodial			1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 12:49:00 PM				
Carbajal, Jimmy		need vacuum cleaner bag for hallway vacuum pacer 30							
David Vega									
Count: 54 Work Orders			Avg. Age of WO's	70			Total for Anthony ES	0	\$0.00

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

Location: Berino ES

24367					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:48 AM				
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Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24368					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:48 AM				
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Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24369					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:49 AM				
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Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24370					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:49 AM				
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Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24539					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:44 AM				
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Holguin, Ramiro		Yearly - Berino ES Emer. Light Test: Annual - Refer to PM schedule details.							
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Alfredo Holguin

24624					7/9/2007		185		\$0.00
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Medium	Work In Progress				7/9/2007 11:01:05 AM				
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Lozoya, Manny		NEED A KEY MADE FOR PARENT ROOM MRS. DOMINGUEZ NEEDS A KEY							
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Ramiro Holguin

26739					9/4/2007		128		\$1,400.00
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Medium	Work In Progress				9/6/2007 9:41:23 AM				
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Holguin, Ramiro		Some tagging on Rm 135 and top of bldg eastside of cafeteria. Stolen Equipment: gateway, lenuxes printer, cassette player sony SE 100879-FED Case# 2007-08258 Deputy Alvarado 657							
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Jimmy Cortez

1271 - Work Orders In Progress (Fiscal Year)

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

Location: Berino ES

26743					9/6/2007		126		\$0.00
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Medium	Work In Progress				9/6/2007 10:39:37 AM				
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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		122		\$0.00
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Medium	Work In Progress	5058822242			9/10/2007 6:54:35 AM				
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Lozoya, Manny		LOCK TO HATCH TO ROOF WAS BROKEN OFF DURING THE BREAK IN NEEDS TO BE REPLACED							
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Jimmy Cortez									
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27278		Cafeteria			9/21/2007		111		\$0.00
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Medium	Work In Progress				9/21/2007 2:02:30 PM				
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Orozco, Danny		KIDS PLAYING WITH A BASKETBALL BROKE SERVING LINE GLASS IN THE KITCHEN.							
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		ESLA CHAIREZ 882-2417							
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Jacqueline Aguilar									
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27631					9/30/2007	10/21/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:37 AM				
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Orozco, Danny		Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos									
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28572		Cafeteria			10/26/2007		76		\$0.00
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Medium	Work In Progress				10/26/2007 8:57:26 AM				
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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.							
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		Aida Salcedo - SNP Coord. 882-6772 and Elsa Chairez - SNP Manager 882-2417							
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Alma Terrell									
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1271 - 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

28663 10/30/2007 72 \$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 70 \$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

28772 11/1/2007 70 \$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

28992 Cafeteria 11/6/2007 65 \$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

29029 11/7/2007 64 \$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

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
29143		Cafeteria			11/13/2007		58		\$0.00
Medium	Work In Progress				11/13/2007 8:40:56 AM				
Orozco, Danny		WALK-IN REFRIG. TEMP. IS AT 45 TO 55							
Jacqueline Aguilar		ELSA CHAIREZ - SNP MGR 882-2417							
29328	Main Building	Classroom			11/19/2007		52		\$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									
29389					11/26/2007		45		\$0.00
Medium	Work In Progress				11/26/2007 8:21:18 AM				
Carbajal, Jimmy		VACCUM NEEDS REPAIR MAKES ALOT OF NOISE							
Jimmy Cortez									
29618					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:54 AM				
Holguin, Ramiro		Monthly - Berino ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
29640					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:03 AM				
Holguin, Ramiro		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
29643					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:04 AM				
Holguin, Ramiro		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30165					12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 7:53:56 AM				
Solis, Lorenzo		ONE OF THE BOILERS NEEDS TO BE CHECK OUT NOT WORKING							
Ramiro Holguin									
30254					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:39 AM				
Holguin, Ramiro		Monthly - Berino ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									

1271 - Work Orders In Progress (Fiscal Year)

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

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

30271					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:46 AM				
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Holguin, Ramiro		Monthly - Berino ES Roof Inspection - Refer to PM schedule details.							
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Margret Villalobos

30295					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:55 AM				
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Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

30301					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:58 AM				
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Orozco, Danny		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

30323					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:06 AM				
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Holguin, Ramiro		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

30326					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:08 AM				
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Holguin, Ramiro		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

Count: 30 Work Orders			Avg. Age of WO's 83			Total for Berino ES	0	\$1,400.00	
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Location: Chaparral ES

24376					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:50 AM				
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Villalobos, David		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24377					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:50 AM				
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Villalobos, David		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

1271 - 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

24647		Custodial			7/9/2007		185		\$0.00
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Medium	Work In Progress				7/9/2007 4:00:58 PM				
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Carbajal, Jimmy The furniture out in the open (Chaparral Elem.) goes to La Mesa Elem. for storage. (Route to Jimmy Carbajal)

Jesus Estrada

24935		Classroom			7/20/2007		174		\$0.00
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Medium	Work In Progress	103			7/20/2007 8:00:42 AM				
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Lozoya, Manny Teacher lost her keys, will pay. needs key to be done. See Jennifer

Jennifer Corral

24936		Classroom			7/20/2007		174		\$0.00
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Medium	Work In Progress	510			7/20/2007 8:03:29 AM				
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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		174		\$0.00
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Medium	Work In Progress	502			7/20/2007 8:05:12 AM				
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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		174		\$0.00
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Medium	Work In Progress	310			7/20/2007 8:06:56 AM				
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Lozoya, Manny computer teacher needs key for her desk. Cannot open her desk. Wants to know if it's able to be fixed. See Olivia

Jennifer Corral

25071		Office			7/25/2007		169		\$0.00
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Medium	Work In Progress	OFFICE			7/25/2007 11:28:57 AM				
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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		161		\$0.00
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Medium	Work In Progress				8/2/2007 8:48:56 AM				
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Lozoya, Manny Need lock replaced in P-1. Teacher has hard time trying to open the key. See Ms. Atkins

Jennifer Corral

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		155		\$0.00
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Medium	Work In Progress				8/8/2007 3:37:25 PM				
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Sotelo, Enrique
8/8/07.
need electrical strip installed in rm.101.

Joe Ramirez

25630					8/8/2007		155		\$0.00
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Medium	Work In Progress				8/8/2007 3:38:23 PM				
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Sotelo, Enrique
8/8/07 breaker for lounge keeps tripping. please check.

Joe Ramirez

25709					8/10/2007		153		\$0.00
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Medium	Work In Progress				8/10/2007 10:01:33 AM				
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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		142		\$0.00
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Medium	Work In Progress	OFFICE			8/21/2007 8:14:36 AM				
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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		140		\$0.00
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High	Work In Progress				8/23/2007 8:07:46 AM				
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Lozoya, Manny
Push Bar needs to be replaced, Librarian cut her hand.

Joe Ramirez

26299		Classroom			8/27/2007		136		\$0.00
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Medium	Work In Progress	403			8/27/2007 1:28:55 PM				
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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

26649		Portables			9/4/2007		128		\$0.00
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Medium	Work In Progress	p-3			9/4/2007 8:25:13 AM				
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Lozoya, Manny
need another key to portable 3 for pre kinder classes for new clerk. See Judy Atkins

Jennifer Corral

1271 - 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

26845		Office			9/10/2007		122		\$0.00
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Medium	Work In Progress	Office			9/10/2007 2:31:44 PM				
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Estrada, Jesus		Need carpet in front office to be replaced with either tile or a really nice blue carpet.				12/07/07 REC QUOTE. REQUEST FOR P.O. IN PROCESS			
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Jennifer Corral

26931		Classroom			9/12/2007		120		\$0.00
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Medium	Work In Progress	512			9/12/2007 10:40:56 AM				
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Lozoya, Manny		teacher is requesting another key for room. There are now two teachers in that room. See Ms. Adina							
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Jennifer Corral

26976					9/13/2007		119		\$0.00
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Medium	Work In Progress				9/13/2007 6:57:38 AM				
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Lozoya, Manny		9/13/07 fire proof file cabinet in principals' office needs to be re-keyed.							
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Joe Ramirez

27215					9/20/2007		112		\$0.00
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Medium	Work In Progress				9/20/2007 8:32:42 AM				
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Briones, Enrique		9/20/07. we need discarded furn. and equip. to be picked up by the purch. whse. turn in sheets are available.							
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Joe Ramirez

28130					10/15/2007		87		\$0.00
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Medium	Work In Progress				10/15/2007 11:57:16				
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Orozco, Danny		Need to replace broken 2" pipe underneath kitchen sink. Leaks water.							
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Johnny Acuna

28176					10/16/2007		86		\$0.00
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High	Work In Progress				10/16/2007 9:36:42 AM				
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Solis, Lorenzo		please do a start-up of all heaters and shut down off a/c. ask site administrator on shut-down. Johnny and paul will assist							
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Michael Munoz

28206					10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 3:55:10 PM				
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Orozco, Danny		Drain to walk-in freezer inside Ch. Elem. kitchen is clogged up and frozen.							
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Johnny Acuna

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 85 \$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 83 \$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 78 \$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 72 \$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 67 \$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 55 \$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

29299 Cafeteria 11/16/2007 55 \$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

1/10/2008 4:28:41 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

29685					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:21 AM				
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Jacquez, Ricardo Monthly - Chaparral ES-Wastewater Weed Control - Refer to PMSchedule details.

Margret Villalobos

29796					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:54:27 AM				
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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

29827					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 3:57:47 PM				
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Sotelo, Enrique Need help in checking hand dryer to boy's restroom in the E-wing.

Johnny Acuna

29828					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 4:00:15 PM				
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Lozoya, Manny Need a pad lock for Blue box inside the irrigation system area.
Pad Lock (N-53)

Johnny Acuna

29915					12/7/2007		34		\$0.00
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Medium	Work In Progress				12/7/2007 2:34:25 PM				
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Sotelo, Enrique Chaparral Elementary: Need (1) 250w outdoor security light bulb. (Largo y Delgado: Entrada Grande). ** (4) 175w outdoor security light bulbs (Foco y entrada chico).

Johnny Acuna

29916					12/7/2007		34		\$0.00
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Medium	Work In Progress				12/7/2007 2:39:27 PM				
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Lozoya, Manny Need to re-weld rebar back on to the Roof top Ladder and re-enforce all other bars. Main building: Metal Ladder on top of Roof: Cafeteria Section.

Johnny Acuna

29917					12/7/2007		34		\$0.00
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Medium	Work In Progress				12/7/2007 2:42:29 PM				
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Lozoya, Manny Chaparral Elementary Rooftop: Need to Make and install Metal ladder and frame to main building wall to be able to go up from the kitchen rooftop to cafeteria rooftop.

Johnny Acuna

1271 - Work Orders In Progress (Fiscal Year)

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

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

29932					12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 10:36:50				
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Sotelo, Enrique
Chaparral Elementary: Principal Requesting to check and fix Parking Lot Security light fixtures. Lights not working: Too dark at night.

Johnny Acuna

30094		Office			12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 10:20:27				
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Vargas, Juan
SUPPORT CHE ON WEDNESDAY DECEMBER 19TH IN THE MORNING IN REMOVING FURNITURE IN OFFICE AREA. REINSTALL FURNITURE ON MONDAY MORNING JAN.7,2008. (JOHNNY, PAUL AND EDDIE WILL ASSIST)

Michael Munoz

30129					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 8:03:41 AM				
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Carbajal, Jimmy
Daniel Ramirez
need,to,borrow,dolleys,to,move,furniture,on,the,19,

30130					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 8:06:27 AM				
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Sotelo, Enrique
Chaparral Elementary: Rm. #101- Mrs. Ledesma- Requesting 2 sets of electrical outlets to be installed on the south wall between restroom door and the window. These outlets are for the student's cd players storybook learning center.

Johnny Acuna

30154					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 3:36:14 PM				
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Lozoya, Manny
Chaparral Elementary School Principal: Mrs. Ballard is requesting a lock for the Fire Proof Filing Cabinet.

Johnny Acuna

30255					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:39 AM				
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Acuna, Johnny
Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

30272					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:46 AM				
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Acuna, Johnny
Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

1271 - 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									
30302					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:58 AM				
Orozco, Danny		Monthly - Chapparal ES Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
30325					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:07 AM				
Acuna, Johnny		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30365					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:24 AM				
Acuna, Johnny		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30366					1/6/2008		4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:24 AM				
Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PMschedule details.							
Margret Villalobos									
30375					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 7:50:07 AM				
Ontiveros, Joe		Chaparral Elementary: Need to eliminate water supply to old sink area in Mrs. Ballard's office (Principal) to be able to patch up wall.							
Johnny Acuna									
30381					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 8:11:17 AM				
Sotelo, Enrique		Chaparral Elementary: Need help in re-securing electrical high voltage line to portable #4. (High winds knocked down electrical line)							
Johnny Acuna									
30393					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 12:59:52 PM				
Carbajal, Jimmy		need, to, fix, wheel, on, dolley							
Daniel Ramirez									
Count: 51 Work Orders		Avg. Age of WO's 83		Total for Chaparral ES		0		\$0.00	

1271 - 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							
26043					8/20/2007		143		\$0.00
Medium	Work In Progress				8/20/2007 1:36:10 PM				
Boyd, David		WARRANTY WO. VENT UNCOVERED IN CEILING. UNFINISHED HOLE IN WALL COUNCELORS OFFICE. (BARNETT)							
Eddie Baeza									
26045					8/20/2007		143		\$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									
26047					8/20/2007		143		\$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		143		\$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		143		\$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		143		\$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		143		\$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									

1271 - 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 143 \$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 143 \$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

26055 8/20/2007 143 \$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 143 \$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

26073 8/21/2007 142 \$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

26642 9/2/2007 9/10/2007 130 \$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 125 \$0.00

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

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

Rosa Quezada

1271 - 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							
26823		Cafeteria			9/7/2007		125		\$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									
26943	B-Wing				9/12/2007		120		\$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									
27283					9/21/2007		111		\$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									
28047					10/11/2007		91		\$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		87		\$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		84		\$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		72		\$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									
28837	C-Wing				11/2/2007		69		\$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									
1/10/2008 4:28:42 PM									

1271 - 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

29166		Cafeteria			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 1:26:01 PM				
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Villalobos, Margret		BAD ANT PROBLEM BY THE TRAY ROOM							
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		JUANA MONTELONGO - SNP MANAGER 824-4461							
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Alma Terrell

24434					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:59 AM				
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Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24435					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:59 AM				
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Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24436					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:00 AM				
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Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24884					7/18/2007		176		\$0.00
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Medium	Work In Progress				7/18/2007 3:38:37 PM				
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Lozoya, Manny		PLEASE ISSUE A "B" KEY TO SERGIO SANDOVAL. (HEAD CUSTODIAN)							
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Jesus Estrada

25084		Cafeteria			7/25/2007		169		\$0.00
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Medium	Work In Progress	CHAPARRAL			7/25/2007 3:56:01 PM				
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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.)							
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Mary Garcia

25501					8/6/2007		157		\$0.00
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High	Work In Progress				8/6/2007 10:51:33 AM				
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Lozoya, Manny		we need 3 sets of keys for the custodial personnel at Chaparral High.							
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Jesus Estrada

1271 - Work Orders In Progress (Fiscal Year)

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

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

25662					8/9/2007		154		\$0.00
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Medium	Work In Progress	CHAPARRAL			8/9/2007 11:09:54 AM				
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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.			
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Mary Garcia

25873		Lift Station			8/15/2007		148		\$0.00
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Medium	Work In Progress				8/15/2007 8:08:55 AM				
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Lozoya, Manny		Need 3 locks for lift station at chap High school thanks							
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Ricardo Jacquez

26036					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:18:09 PM				
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Boyd, David		WARRANTY WO. D-WING COMPUTER RM. CHANGE STORE RM. LOCK TO CLASS RM.LOCK							
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Eddie Baeza

26038					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:24:09 PM				
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Boyd, David		WARRANTY WO. (7) MULLENS ON EXTERIOR DOORS MISSING PLATES,ADJUST CYL. SO CORE CAN BE IN LOCKED POSITION.							
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Eddie Baeza

26039					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:26:06 PM				
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Boyd, David		WARRANTY WO. NEED CRANK FOR ROLL UP CURTAIN AT THE CONCESSION STAND.							
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Eddie Baeza

26040					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:29:14 PM				
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Boyd, David		WARRANTY WO. TRANSITION STRIPS IN KITCHEN FLOORS ARE COMING LOOSE.							
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Eddie Baeza

26041					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:32:07 PM				
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Boyd, David		WARRANTY WO. E-WING COMPUTER LAB HOLE IN WALL UNDER BULLETIN BOARD.							
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Eddie Baeza

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Chaparral HS

26046					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:45:56 PM				
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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

26054					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 2:11:34 PM				
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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

26057					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 2:22:33 PM				
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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

26275	A-Wing	Office			8/27/2007		136		\$0.00
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Medium	Work In Progress	FRONT OFFICE			8/27/2007 9:45:20 AM				
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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		134		\$0.00
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Medium	Work In Progress				8/29/2007 9:46:51 AM				
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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	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:49 AM				
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Quinones, Paul Monthly - Chaparral HS Emer. Light Test: Monthly -
Refer to PMSchedule details.

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Chaparral HS

26639					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:50 AM				
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Quinones, Paul Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

26640					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:50 AM				
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Quinones, Paul Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

26821					9/7/2007		125		\$0.00
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Medium	Work In Progress	BAND ROOM			9/7/2007 4:31:33 PM				
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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		120		\$0.00
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Medium	Work In Progress	gym			9/12/2007 2:15:46 PM				
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Lozoya, Manny please rekey the ch1 key to a ch86 to fit the custodial door on the northwest end of the gym.

Rosa Quezada

26964	C-Wing				9/12/2007		120		\$0.00
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Medium	Work In Progress	sped room			9/12/2007 3:55:48 PM				
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Lozoya, Manny need ch32 to open door - need two keys - one for teacher and one for spare

Rosa Quezada

26965		Gym			9/12/2007		120		\$0.00
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Medium	Work In Progress	gym			9/12/2007 3:57:05 PM				
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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		120		\$0.00
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Medium	Work In Progress	sped - c wing			9/12/2007 3:59:24 PM				
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Lozoya, Manny please change order # 26964 previously entered to ch45 (2 keys) instead of ch32 - my mistake

Rosa Quezada

1271 - 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		111		\$0.00
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Medium	Work In Progress				9/21/2007 2:11:32 PM				
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Baeza, Eddie		9-19-07				9/19 -8			
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1.5 HRS CFHECK ALL SYSTEMS
6.5 HRS REMOVE CONSTRUCTION REMNANTS
FROM WEIGHT RM. TO MAINT STORAGE

Eddie Baeza

27410					9/25/2007		107		\$0.00
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Medium	Work In Progress				9/25/2007 2:10:33 PM				
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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...							
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Johnny Acuna

29213					11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 11:07:12				
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Lozoya, Manny		STORAGE RM IN THE CAREER CENTER NEEDS TO BE REKEYED OFF MASTER, AND 4 KEYS ARE NEEDED							
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Eddie Baeza

29691					12/2/2007	12/23/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:23 AM				
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Orozco, Danny		Monthly- Chaparral HS Fire Suppression Insp. - Refer to PMschedule details.							
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Margret Villalobos

29748					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 2:28:29 PM				
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Boyd, David		POWER NEEDS TO BE SUPPLIED TO BLEACHERS, AND PA SYSTEM							
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Eddie Baeza

29749					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 2:30:00 PM				
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Lozoya, Manny		FIRE BLOCK DOORS IN THE MAIN CORRIDOR NEEDS LOCKSETS INSTALLED							
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Eddie Baeza

29806					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 2:47:41 PM				
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Lozoya, Manny		(1) CH-7 AND (1) CH-3 KEYS ARE REQUESTED FOR NURSE HIGGS IN THE HEALTH CENTER							
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Eddie Baeza

1271 - 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

29858 12/6/2007 0 \$0.00

Medium Work In Progress 12/6/2007 7:52:44 AM 12/6/2007

Lozoya, Manny Can we get a key to the gate for the compactor at Chaparral High School. Please let me know when the key is ready and I will go by and pick it up.

Juliet Parra

29952 Library 12/10/2007 31 \$0.00

Medium Work In Progress LIBRARY 12/10/2007 3:37:09 PM

Baeza, Eddie PUT LETTERS ON WALL FOR "NON FICTION" "SPANISH" AND "CAREERS" - HANG UP SOLAR PICTURES GIVEN TO CHS FROM NASA. (I.GARCIA)

Rosa Quezada

29953 Gym 12/10/2007 31 \$0.00

Medium Work In Progress GYM 12/10/2007 3:38:16 PM

Lozoya, Manny NEED A KEY TO RETRACT THE SIDE BASKETS IN THE GYM (F.SANCHEZ)

Rosa Quezada

29954 Classroom 12/10/2007 31 \$0.00

Medium Work In Progress SECRETARY 12/10/2007 3:39:28 PM

Lozoya, Manny NEED A WA (LIFT STATION GATE KEY)

Rosa Quezada

30108 12/14/2007 27 \$0.00

Medium Work In Progress 12/14/2007 2:27:20 PM

Lozoya, Manny A CORE IS NEEDED FOR LOCKSET AT THE GREEN HOUSE IN C-WING

Eddie Baeza

30137 A-Wing 12/17/2007 24 \$0.00

Medium Work In Progress RECEPTIONIST 12/17/2007 10:23:58

Lozoya, Manny NEED COPIES OF D-264AR FOR CABINETS BEHIND RECEPTIONIST DESK (M.MEZA)

Rosa Quezada

30138 Gym 12/17/2007 24 \$0.00

Medium Work In Progress OFFICE 12/17/2007 10:25:42

Lozoya, Manny NEED A KEY FOR CABINET IN P.E. OFFICE FOR COACH YTURRALDE A.S.A.P.

Rosa Quezada

30368 1/6/2008 4 \$0.00

Medium Work In Progress 1/6/2008 12:29:25 AM

Baeza, Eddie Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

1/10/2008 4:28:42 PM

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
30369					1/6/2008		4		\$0.00	
Medium	Work In Progress				1/6/2008 12:29:25 AM					
Baeza, Eddie		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos										
30370					1/6/2008		4		\$0.00	
Medium	Work In Progress				1/6/2008 12:29:26 AM					
Baeza, Eddie		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos										
30483		Library			1/10/2008		0		\$0.00	
Medium	Work In Progress	LIBRARY			1/10/2008 2:18:35 PM					
Lozoya, Manny		NEED A CH-13 SPARE KEY FOR LIBRARY (NORTH DOOR)								
Rosa Quezada										
30485		Office			1/10/2008		0		\$0.00	
Medium	Work In Progress	MAINTENANCE			1/10/2008 2:19:49 PM					
Lozoya, Manny		NEED A C-T KEY FOR EDDIE BAEZA (MAINTENANCE) TO ACCESS ROOF HATCH AND A/C UNITS								
Rosa Quezada										
Count: 68 Work Orders		Avg. Age of WO's 106		Total for Chaparral HS				0	\$50.00	

Location:		Chaparral MS							
24411					7/1/2007	8/1/2007	193		\$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	193		\$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	193		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

24707		Cafeteria			7/11/2007		183		\$0.00
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Medium	Work In Progress				7/11/2007 2:27:07 PM				
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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		174		\$0.00
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Medium	Work In Progress				7/20/2007 9:37:06 AM				
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Lozoya, Manny
locker room door need fix not lock
Juan Vargas

25624					8/8/2007		155		\$0.00
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Medium	Work In Progress				8/8/2007 3:09:08 PM				
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Lozoya, Manny
door on stage need change lock
Juan Vargas

25697		Portables			8/9/2007		154		\$0.00
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Medium	Work In Progress	P-10, room 312,			8/9/2007 3:58:38 PM				
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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		153		\$0.00
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Medium	Work In Progress				8/10/2007 7:52:40 AM				
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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		147		\$0.00
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Medium	Work In Progress	Room 107			8/16/2007 10:26:42 AM				
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Lozoya, Manny
lock on door is faulty. cannot lock or unlock properly
Elena Palacios

26037					8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 1:20:23 PM				
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Boyd, David
WARRANTY WO. DEADBOLTS NEED TO BE
REPLACED IN ALL REST RMS.

Eddie Baeza

26140		Classroom			8/22/2007		141		\$0.00
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Medium	Work In Progress	Science Room			8/22/2007 10:34:43 AM				
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Lozoya, Manny
Need two more sets of keys for the science storage
room in 308 for Mr. Turner and Mrs. Zamora

Elena Palacios

1/10/2008 4:28:43 PM

1271 - 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

26142		Classroom			8/22/2007		141		\$0.00
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Medium	Work In Progress	Room 311			8/22/2007 11:08:39 AM				
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Lozoya, Manny
Need new file cabinet key made. Cabinet was in storage and now is being used.

Elena Palacios

26195					8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 2:20:41 PM				
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Lozoya, Manny
room 302 need fix door lock not closed

Juan Vargas

26196					8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 2:23:51 PM				
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Lozoya, Manny
portable # 14 need fix door lock

Juan Vargas

26385					8/29/2007		134		\$160.00
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Medium	Work In Progress				8/29/2007 7:44:03 AM				
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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		120		\$0.00
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Medium	Work In Progress				9/12/2007 1:25:18 PM				
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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		118		\$0.00
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Medium	Work In Progress				9/14/2007 10:28:25 AM				
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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		114		\$0.00
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Medium	Work In Progress				9/18/2007 11:19:23 AM				
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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

1271 - 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

27187 9/19/2007 113 \$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

28403 10/23/2007 79 \$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 65 \$0.00

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

Sotelo, Enrique cafeteria . need replace 3 wayligths switch

Juan Vargas

29162 11/13/2007 58 \$0.00

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

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

Juan Vargas

27255 9/21/2007 111 \$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

29159 Cafeteria 11/13/2007 58 \$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 58 \$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

1271 - Work Orders In Progress (Fiscal Year)

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

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

29167		Cafeteria			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 1:47:21 PM				
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Orozco, Danny the floor peddle to the sink broke off. (unable to use at all)

Sandra Diaz -SNP Mgr 824-4376

Jacqueline Aguilar

29494					11/28/2007		43		\$0.00
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Medium	Work In Progress				11/28/2007 8:51:08 AM				
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Ontiveros, Joe boys and grls. lockers rooms need replace showers and partishions

Juan Vargas

29496					11/28/2007		43		\$0.00
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Medium	Work In Progress				11/28/2007 9:00:06 AM				
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Sotelo, Enrique gym. need replace lamp and acrylic refractor

Juan Vargas

29734					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 11:39:29 AM				
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Ontiveros, Guadalupe EMERGENCY NEED FIX WATER LEAK IRRIGATE 2 INCHES PVC PIPE ON SCHOOL BUSSES PARKING

Juan Vargas

29817	Main Building	Cafeteria			12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 3:18:27 PM				
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Orozco, Danny FLOOR DRAIN IS BACKING UP

SANDRA DIAZ - SNP MANAGER 824-4376

Alma Terrell

30022	Main Building	Classroom			12/12/2007		29		\$0.00
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Medium	Work In Progress	ROOM 312			12/12/2007 10:15:02				
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Lozoya, Manny MR. MONTANO NEEDS HIS LOCK BACK ON HIS CABINET. LOCKS WERE TAKEN TO MAKE KEYS AND NEVER PUT BACK ON.

Elena Palacios

30023		Classroom			12/12/2007		29		\$0.00
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Medium	Work In Progress	ROOM 205			12/12/2007 10:15:38				
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Lozoya, Manny MR. ALVA NEEDS HIS LOCK BACK ON HIS CABINET. LOCKS WERE TAKEN TO MAKE KEYS AND NEVER PUT BACK ON.

Elena Palacios

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30024		Classroom			12/12/2007		29		\$0.00
Medium	Work In Progress	ROOM 106			12/12/2007 10:17:12				
Lozoya, Manny		MR. RAMOS NEEDS HIS FILE CABINETS (2) REKEYED THEY'RE LOCKED NOW.							
Elena Palacios									
30028		Classroom			12/12/2007		29		\$0.00
Medium	Work In Progress	ROOM 305			12/12/2007 10:22:55				
Lozoya, Manny		MRS. KROL NEEDS A CABINET REKEYED. CANNOT CLOSE OR LOCK IT AT THE TIME							
Elena Palacios									
30256					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:40 AM				
Vargas, Juan		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
30296					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:56 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
30303					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:59 AM				
Orozco, Danny		Monthly - Chapparal MS Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
30327					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:08 AM				
Vargas, Juan		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30329					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:09 AM				
Vargas, Juan		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
Count: 39 Work Orders		Avg. Age of WO's		93	Total for Chaparral MS			0	\$160.00

1271 - 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 Pride							
25066		Classroom			7/25/2007		169		\$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									
25399					8/3/2007		160		\$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		149		\$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		133		\$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	130		\$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	130		\$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									
28014					10/10/2007		92		\$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									
28788		Restroom (Girls)			11/1/2007		70		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location:		Desert Pride							
30273					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:47 AM				
Acosta, David		Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
30293					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:54 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
30330					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:09 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30334					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:11 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30473		Classroom			1/10/2008		0		\$0.00
Medium	Work In Progress	11			1/10/2008 1:15:38 PM				
Castillo, Carlos		TWO LIGHT FIXTURES NEED NEW BALLAST (BURN OUT)							
Mary Telles									
Count: 13 Work Orders		Avg. Age of WO's		81	Total for Desert Pride			0	\$0.00

Location:		Desert Trail Intermediate							
25769					8/13/2007		150		\$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									
26241		Classroom			8/24/2007		139		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Desert Trail Intermediate

24362					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:47 AM				
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Villalobos, David Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24363					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:47 AM				
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Villalobos, David Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24662					7/10/2007		184		\$0.00
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Medium	Work In Progress				7/10/2007 12:42:45 PM				
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Ontiveros, Joe Need a 1" threaded female cap for pvc pipe in the playground area.

Johnny Acuna

24913		Classroom			7/19/2007		175		\$0.00
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Medium	Work In Progress				7/19/2007 1:16:31 PM				
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Lozoya, Manny 3 candados para gabinetes cuarto 113.

Marisela Torres

25672					8/9/2007		154		\$0.00
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Medium	Work In Progress				8/9/2007 12:22:22 PM				
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Gonzales, Angel Need to borrow Bobcat to remove piled up sand in the back fence areas.

Johnny Acuna

24364					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:48 AM				
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Villalobos, David Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24805	Main Building	Custodial			7/16/2007		178		\$0.00
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Medium	Work In Progress				7/16/2007 2:34:30 PM				
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Lozoya, Manny Por favor. llaves para un escritorio . llaves para un gabinete.cuarto #113. Gracias.

Marisela Torres

24900		Custodial			7/19/2007		175		\$0.00
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Medium	Work In Progress				7/19/2007 9:01:32 AM				
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Lozoya, Manny Urgente. cambiar las chapas del cuarto 408. nueva chapa para cuarto 201. cambiar chapa de storage. Gracias

Marisela Torres

1271 - 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
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25017		Classroom			7/24/2007		170		\$0.00
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Medium	Work In Progress				7/24/2007 9:05:54 AM				
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Lozoya, Manny		una llave para el cuarto 408 la que tiene el maestro no abre .gracias.							
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Marisela Torres									
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25133		Classroom			7/26/2007		168		\$0.00
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Medium	Work In Progress				7/26/2007 3:58:52 PM				
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Lozoya, Manny		Need keys made for (Portable #408, 409) and (classrooms #118, 212). Attn: Blanca (Front Office).							
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Johnny Acuna									
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25347		Cafeteria			8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 1:47:59 PM				
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Orozco, Danny		Kitchen: Washroom Door Frame needs to be replaced. Door Frame is corroded on the bottom.							
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Johnny Acuna									
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25393		Cafeteria			8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 2:13:27 PM				
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Orozco, Danny		WATER IS COMING OUT FROM UNDERNEATH THE WASHING MACHINE							
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		PATRICIA CISNEROS - SNP MANAGER 824-3822							
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Alma Terrell									
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25496		Portables			8/6/2007		157		\$0.00
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Medium	Work In Progress	415			8/6/2007 10:24:51 AM				
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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).							
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Johnny Acuna									
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25770					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 11:27:51 AM				
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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)							
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Johnny Acuna									
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25836					8/14/2007		149		\$0.00
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Medium	Work In Progress				8/14/2007 9:32:52 AM				
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Lozoya, Manny		Liz (Front office) requesting 2 locks installed in the workroom cabinets of the kinder hall.							
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Johnny Acuna									
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1271 - Work Orders In Progress (Fiscal Year)

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

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

25947					8/16/2007		147		\$0.00
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Medium	Work In Progress				8/16/2007 4:07:59 PM				
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Sotelo, Enrique
Need help in checking Marquee lighting.
Only half of marquee turns on at night.

Johnny Acuna

26079		Classroom			8/21/2007		142		\$0.00
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Medium	Work In Progress	# 212			8/21/2007 10:42:00 AM				
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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

26548					9/2/2007	9/10/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:16 AM				
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Acuna, Johnny
Monthly - Desert Trail Emer. Light Insp: Monthly - Refer
to PM schedule details.

Margret Villalobos

26689					9/5/2007		127		\$0.00
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Medium	Work In Progress				9/5/2007 1:18:39 PM				
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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		125		\$0.00
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Medium	Work In Progress				9/7/2007 8:57:11 AM				
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Lozoya, Manny
Custodial Dept. requesting a lock for filing cabinet in the
custodial / maintenance office.

Johnny Acuna

26788					9/7/2007		125		\$0.00
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Medium	Work In Progress				9/7/2007 10:28:19 AM				
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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		125		\$0.00
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Medium	Work In Progress				9/7/2007 10:53:19 AM				
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Sotelo, Enrique
Please check lighting to marquee. Only half of the
marquee
turns on at night.

Johnny Acuna

1271 - Work Orders In Progress (Fiscal Year)

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

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

27020					9/14/2007		118		\$0.00
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Medium	Work In Progress				9/14/2007 10:48:38 AM				
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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

27664					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:51 AM				
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Acuna, Johnny
Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

28182					10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 12:01:04				
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Sotelo, Enrique
Need flourecent light bulbs and wire nuts.

Johnny Acuna

28406					10/23/2007		79		\$0.00
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Medium	Work In Progress				10/23/2007 11:10:46				
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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		79		\$0.00
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Medium	Work In Progress				10/23/2007 11:13:37				
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Acuna, Johnny
Michael Munoz
Digout grass around wells in trees.

28411	Main Building	Custodial			10/23/2007		79		\$0.00
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Medium	Work In Progress				10/23/2007 11:17:53				
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Sotelo, Enrique
Need light cover for Southwest custodial closet (Margarita's Closet)

Michael Munoz

28479		Custodial			10/24/2007		78		\$0.00
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Medium	Work In Progress				10/24/2007 11:26:18				
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Estrada, Jesus
Marisela Torres
Me podria proporcionar un (diablito)? . Gracias.

28509					10/25/2007		77		\$0.00
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Medium	Work In Progress				10/25/2007 7:23:52 AM				
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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

1271 - 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 Trail Intermediate							
28536					10/25/2007		77		\$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									
28537					10/25/2007		77		\$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									
28538					10/25/2007		77		\$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		77		\$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									
28543		Cafeteria			10/25/2007		77		\$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									
28691					10/30/2007		72		\$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									
29573					11/30/2007		41		\$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									
30274					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:47 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									

1271 - Work Orders In Progress (Fiscal Year)

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

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

28895					11/4/2007	11/12/2007	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:16:54 AM				
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Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29645					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:05 AM				
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Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29650					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:07 AM				
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Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29842					12/5/2007		36		\$0.00
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Medium	Work In Progress				12/5/2007 2:20:57 PM				
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Ontiveros, Joe		Need to Replace cracked comode in the sped. room. (Mr. Guzman). Flush valve comode / Handicap							
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Johnny Acuna

30095		Cafeteria			12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 10:22:36				
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Orozco, Danny		GARBAGE DISPOSAL NOT WORKING PROPERLY - WATER IF FLOWING THROUGH IT OKAY, BUT THE DISPOSAL IS NOT GRINDING/SPINNING THE GARBARGE							
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PATRICIA CISNERSOS - SNP MANAGER 824-3822

Alma Terrell

30257					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:40 AM				
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Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.							
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Margret Villalobos

30297					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:56 AM				
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Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30304					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:59 AM				
Orozco, Danny		Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30328					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:08 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30333					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:11 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30396		Cafeteria			1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 2:05:00 PM				
Orozco, Danny		Garbage Disposal is Not Working Again							
		Patricia Cisneros - SNP Manager 824-3822							
Alma Terrell									
Count: 51 Work Orders		Avg. Age of WO's	102	Total for Desert Trail Intermediate				0	\$0.00

Location:		Desert View ES							
24379					7/1/2007	8/1/2007	193		\$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	193		\$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									
25196					7/30/2007		164		\$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									

1271 - 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							
25614		Cafeteria			8/8/2007		155		\$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									
24378					7/1/2007	8/1/2007	193		\$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									
24537					7/1/2007	8/1/2007	193		\$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	193		\$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		174		\$0.00
Medium	Work In Progress				7/20/2007 11:50:39 AM				
Orozco, Danny		ALL DRAINS ARE BACKED-UP. (3 COMPARTMENT SINK)							
		MARTHA FLORES - 589-2425							
Jacqueline Aguilar									
25613		Cafeteria			8/8/2007		155		\$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									
25615		Cafeteria			8/8/2007		155		\$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									

1271 - 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		155		\$0.00
Medium	Work In Progress				8/8/2007 1:31:14 PM				
Orozco, Danny		GARBAGE DISPOSAL LEAKING WATER(CRACK)							
Jacqueline Aguilar		MARTHA FLORES: SNP MGR 589-2425							
25658		Portables			8/9/2007		154		\$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		154		\$0.00
Medium	Work In Progress				8/9/2007 3:49:24 PM				
Ambriz, Jose		pat aguilar							
Patricio Aguilar		a/c port 1 not working properly not cold - has new filter							
26404					8/29/2007		134		\$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		133		\$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		127		\$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		126		\$0.00
Medium	Work In Progress				9/6/2007 3:44:41 PM				
Castillo, Carlos		pat aguilar							
Patricio 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							

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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
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26796		Cafeteria			9/7/2007		125		\$0.00
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Medium	Work In Progress				9/7/2007 2:49:54 PM				
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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		125		\$0.00
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Medium	Work In Progress				9/7/2007 2:50:43 PM				
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Orozco, Danny FAUCET TO 3-COMPARTMENT SINK IS BROKEN

MARTHA FLORES - SNP MANAGER 589-2425

Alma Terrell

26799		Cafeteria			9/7/2007		125		\$39.99
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Medium	Work In Progress				9/7/2007 2:51:38 PM				
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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	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:39 AM				
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Orozco, Danny Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27719					10/1/2007		101		\$0.00
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Medium	Work In Progress				10/1/2007 11:17:58 AM				
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Castillo, Carlos Emergency Lights need replacing as per PMWO 25451.

Patricio Aguilar

27839	Main Building	Cafeteria			10/3/2007		99		\$0.00
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Medium	Work In Progress				10/3/2007 3:53:38 PM				
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Orozco, Danny SPRAYER TO DISHWASHER IS BROKEN

MARTHA FLORES SNP MGR 589-242

Jacqueline Aguilar

1271 - 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

28090		Cafeteria			10/12/2007		90		\$0.00
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Medium	Work In Progress				10/12/2007 9:06:43 AM				
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Orozco, Danny		WALK - IN REFRIG. COMPLETELY DEAD.							
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MARTHA FLORES SNP MANAGER 589-2425

Jacqueline Aguilar

28670		Cafeteria			10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 12:03:27				
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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.							
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MARTHA FLORES - SNP MANAGER 589-2425

Alma Terrell

29032		Cafeteria			11/7/2007		64		\$0.00
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Medium	Work In Progress				11/7/2007 9:44:32 AM				
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Orozco, Danny		AS PER HEALTH INSPECTION ON 10/29/07 -- BACK DOOR MISSING A GOOD SEAL TO PREVENT THE ENTRY OF INSECTS AND VERMIN.							
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AIDA SALCEDO - SNP COMPLIANCE COORDINATOR
882-6772
MARTHA FLORES - SNP MANAGER 589-2425

Alma Terrell

29603					11/30/2007		41		\$0.00
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Medium	Work In Progress				11/30/2007 3:36:02 PM				
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Ontiveros, Guadalupe		pat aguilar frount drive way need chuck-holes patching repair							
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Patricio Aguilar

30036					12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 3:15:36 PM				
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Munoz, Michael		paguilar gate chain link 4'6" H x 11'6" L hardware 3" pole							
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Patricio Aguilar

29622					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:29:55 AM				
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Aguilar, Patricio		Monthly - Desert View ES Monthly FE Inpsection - Refer to PMs schedule details.							
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Margret Villalobos

1271 - 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							
29648					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:06 AM				
Aguilar, Patricio		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
29652					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:08 AM				
Aguilar, Patricio		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
29693					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:24 AM				
Aguilar, Patricio		Monthly - Desert View ES A-13 Quarterly WREH - Refer to PMschedule details.							
Margret Villalobos									
29696					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:25 AM				
Aguilar, Patricio		Monthly - Desert View ES A-2 Quarterly H/C IREH - Refer to PMschedule details.							
Margret Villalobos									
29702					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:27 AM				
Aguilar, Patricio		Monthly - Desert View ES C-4 Quarterly MSS - Refer to PMschedule details.							
Margret Villalobos									
29703					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:28 AM				
Aguilar, Patricio		Monthly - Desert View ES A-6 Quarterly PUG - Refer to PMschedule details.							
Margret Villalobos									
29704					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:28 AM				
Aguilar, Patricio		Monthly - Desert View ES A-5 Quarterly SS - Refer to PMschedule details.							
Margret Villalobos									
29706					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:29 AM				
Aguilar, Patricio		Monthly - Desert View ES A-13 Quarterly WREH - Refer to PMschedule details.							
Margret Villalobos									

1271 - Work Orders In Progress (Fiscal Year)

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

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

29995					12/11/2007		30		\$0.00
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Medium	Work In Progress				12/11/2007 3:27:06 PM				
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Castillo, Carlos
pat aguilar
frost incadesent lamps 8 each
dulaxs 13w compact fluorescent 10 each

Patricio Aguilar

30258					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:40 AM				
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Aguilar, Patricio
Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

30275					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:47 AM				
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Aguilar, Patricio
Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

30305					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:59 AM				
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Orozco, Danny
Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

30331					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:10 AM				
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Aguilar, Patricio
Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

30335					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:11 AM				
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Aguilar, Patricio
Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

30429					1/9/2008		1		\$0.00
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Medium	Work In Progress	custodian's room			1/9/2008 1:40:56 PM				
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Lara, Ralph
One of the custodian's door needs to have the door knob changed.

Diana Gonzalez

1271 - 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

30438					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 3:31:25 PM				
Carrasco, Danny		pat aguilar 10"x10" window #33 13"x15" window right frount hall way 13 1/4"x63 1/2" door safty glass right back hall way							

30462		Portables			1/10/2008		0		\$0.00
Medium	Work In Progress	006			1/10/2008 12:16:40 PM				
Lara, Ralph		NEW TEACHER, MS. LARRIVA NEEDS A KEY TO HER PORTABLE.							
Diana Gonzalez									

Count: 46 Work Orders Avg. Age of WO's 90 Total for Desert View ES 0 \$39.99

Location: GAC

28857					11/4/2007	11/10/2007	67		\$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									

29783					12/4/2007		37		\$0.00
Medium	Work In Progress				12/4/2007 9:36:05 AM				
Ambriz, Jose		Receptionist Area - Need to check for addtional Heating and Cooling (see Mike)							
Michael Munoz									

29785					12/4/2007		37		\$0.00
Medium	Work In Progress				12/4/2007 9:43:26 AM				
Castillo, Carlos		Receptionist Area - Need addtional lighting (see Mike)							
Michael Munoz									

24381					7/1/2007	8/1/2007	193		\$0.00
Medium	Work In Progress				7/1/2007 12:15:51 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									

24382					7/1/2007	8/1/2007	193		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
24383					7/1/2007	8/1/2007	193		\$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		178		\$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		178		\$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		175		\$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		175		\$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		175		\$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									
25226		Office			7/30/2007		164		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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
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26058		Office			8/20/2007		143		\$0.00
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Medium	Work In Progress	B-WING			8/20/2007 2:44:32 PM				
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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		134		\$0.00
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Medium	Work In Progress	A-WING			8/29/2007 9:34:37 AM				
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Ronquillo, Ruben
AS PER CALIXTO-IF DOOR WINDOW TO JESUS REYES OFFICE CAN BE TINTED.

Mary Garcia

26441		Cafeteria			8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 9:55:03 AM				
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Orozco, Danny
Water leaking from garbage disposal water line area.

Gessica Blazquez - SNP Manager 882-6784

Alma Terrell

26442		Cafeteria			8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 10:03:59 AM				
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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		125		\$0.00
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Medium	Work In Progress	C-WING			9/7/2007 8:22:50 AM				
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Lozoya, Manny
AS PER LULU-KARLA'S STORAGE ROOM NEEDS TO HAVE A KNOB INSTALLED WITH A LOCK.

Mary Garcia

27636					9/30/2007	10/21/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:39 AM				
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Orozco, Danny
Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27663					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:50 AM				
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Ambriz, Juan
Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

28427					10/23/2007		79		\$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									

26842		Portables			9/10/2007		122		\$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

27223	RTC	Portables			9/20/2007		112		\$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		105		\$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

28141		Office			10/15/2007		87		\$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		87		\$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

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
28297					10/18/2007		84		\$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 Cleanned 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									
29339		Cafeteria			11/19/2007		52		\$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		51		\$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 worpped and seperated. Students tripping need to be replaced as sson as possible for Staff and Student safety							
Juan Ambriz									
29400					11/26/2007		45		\$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 accelerator.				Route to Angel asp Lupe 11/30			
Ramon Morales									
29423	RTC	Portables			11/26/2007		45		\$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		43		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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
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29535		Parking Lot			11/29/2007		42		\$0.00
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Medium	Work In Progress	NEAR FRONT			11/29/2007 9:02:05 AM				
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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)							
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Mary Garcia

29576		Office			11/30/2007		41		\$0.00
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Medium	Work In Progress	C-WING			11/30/2007 9:38:16 AM				
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Ambriz, Juan		AS PER DAVID A.-NEED TO HAVE TWO MEMO BOARDS NAILED ON TO THE WALL IN HIS OFFICE.							
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Mary Garcia

29836		Office			12/5/2007		36		\$0.00
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Medium	Work In Progress	B-WING			12/5/2007 11:29:26 AM				
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Ambriz, Juan		AS PER ANNE-NEED TO HAVE A DOOR STOPPER REPLACED IN MY OFFICE							
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Mary Garcia

29947		Restroom (Girls)			12/10/2007		31		\$0.00
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Medium	Work In Progress	A-WING			12/10/2007 1:57:17 PM				
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Lara, Ralph		AS PER RAMON MARQUEZ-NEEDS FOR THE DOOR KNOB IN THE BATHROOM FIXED/LOCK IN ORDER TO STORE CUSTODIAN SUPPLIES.							
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Mary Garcia

29948		Hallway/Corridor			12/10/2007		31		\$0.00
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Medium	Work In Progress	CUSTODIAL			12/10/2007 1:59:41 PM				
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Villalobos, David		AS PER RAMON M.-NEED TO HAVE THE FLOOR SINK REMOVED FROM THE CUSTODIAL STORAGE CLOSET IN A-WING IN ORDER TO STORE EQUIPMENT.							
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Mary Garcia

30069	Pre-K				12/13/2007		28		\$0.00
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Medium	Work In Progress				12/13/2007 2:22:12 PM				
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Morales, Ramon		1. move file cabinet from the workroom to the Pre-K cafeteia, 2. move 2 small file cabins from the hallway to the workroom							
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Cora Ramirez

30139		Office			12/17/2007		24		\$0.00
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Medium	Work In Progress	B-WING			12/17/2007 11:25:20				
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Morales, Ramon		AS PER LAURA GARCIA-NEED FURNITURE REARRANGED IN HER OFFICE. (DUE TO RELOCATION OF OFFICE DOOR DURING THE HOLIDAYS)							
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Mary Garcia

1/10/2008 4:28:44 PM

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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
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30175		Office			12/18/2007		23		\$0.00
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Medium	Work In Progress	C-WING			12/18/2007 10:54:42				
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Morales, Ramon		AS PER MS. RAIHL-NEED TO HAVE FURNITURE MOVED FROM 3 DIFFERENT OFFICES INTO OTHER OFFICES & ALSO REARRANGE WITHIN THOSE OFFICES. (IF POSSIBLE AS SOON AS POSSIBLE)							
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Mary Garcia

30248					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:36 AM				
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Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
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Margret Villalobos

30288					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:52 AM				
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Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
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Margret Villalobos

30298					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:56 AM				
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Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

30319					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:05 AM				
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Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

30332					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:10 AM				
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Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

30336					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:12 AM				
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Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

30384		Office			1/8/2008		2		\$0.00
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Medium	Work In Progress	A-WING			1/8/2008 9:25:20 AM				
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Lara, Ralph		AS PER VICKI ARNOLD NEED AN OFFICE KEY MADE #A38							
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Mary Garcia

1/10/2008 4:28:44 PM

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30475		Office			1/10/2008		0		\$0.00
Medium	Work In Progress	B-WING			1/10/2008 1:28:36 PM				
Ambriz, Juan		AS PER ANNE-NEED A DOOR STOPPER NSTALLED IN MS. LAURA GARCIA'S OFFICE							
Mary Garcia									
30476		Office			1/10/2008		0		\$0.00
Medium	Work In Progress	B-WING			1/10/2008 1:30:33 PM				
Ambriz, Juan		AS PER ANNE-NEED TO INSTALL 3 WALL FILES IN MS. LAURA GARCIA'S OFFICE.							
Mary Garcia									
30479	Pre-K	Office			1/10/2008		0		\$0.00
Medium	Work In Progress	CLASSROOMS			1/10/2008 1:43:00 PM				
Ambriz, Juan		AS PER GINGER BERRY-NEED TO HAVE TV STANDS REMOVED FROM THE WALL (NOT NEEDED)							
Mary Garcia									
30480	Pre-K	Office			1/10/2008		0		\$0.00
Medium	Work In Progress	ROOM 202			1/10/2008 1:45:52 PM				
Ambriz, Juan		AS PER MS. BERRY-NEED TO HAVE A COAT HOOK REMOVED AND PLACE IN A DIFFERENT CLASSROOM							
Mary Garcia									
Count: 50 Work Orders		Avg. Age of WO's 77		Total for GAC				0	\$35.00

Location:		Gadsden HS							
24384					7/1/2007	8/1/2007	193		\$0.00
Medium	Work In Progress				7/1/2007 12:15:52 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24385					7/1/2007	8/1/2007	193		\$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	193		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

24387					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24388					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24474					7/1/2007	8/1/2007	150		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:18 AM	11/28/2007			
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Moncayo, Fernando Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.

Alfredo Holguin

24475					7/1/2007	7/9/2007	150		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:18 AM	11/28/2007			
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Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.

Alfredo Holguin

24823					7/17/2007		177		\$0.00
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Medium	Work In Progress				7/17/2007 9:44:36 AM				
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Lozoya, Manny Requested by Agustin Garcia Rm. 310A Academic Building-Door handle to Custodian's storage closet is broken and needs to be replaced before school begins.

Velia Alarcon

24836					7/17/2007		177		\$0.00
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Medium	Work In Progress				7/17/2007 2:30:46 PM				
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Lozoya, Manny Requested by Velia-Four HK7 keys are needed for the Intervention Staff that will be in Rm. 554.

Velia Alarcon

24912	North Building	Custodial			7/19/2007		175		\$0.00
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Medium	Work In Progress				7/19/2007 11:54:19 AM				
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Munoz, Joe The windows in the attendance office need to be washed.

25059	Pool Pump	Pool			7/25/2007		169		\$0.00
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Medium	Work In Progress				7/25/2007 8:10:17 AM				
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Castillo, Carlos AS PER RAUL SANCHEZ ;CIRCULATING PUMP NOT WORKING

Carlos Castillo

1271 - 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							
25199					7/30/2007		164		\$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		164		\$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									
25208					7/30/2007		164		\$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		164		\$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		164		\$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		164		\$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		163		\$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									

1271 - 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

25260					7/31/2007		163		\$0.00
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Medium	Work In Progress				7/31/2007 10:34:23 AM				
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Lozoya, Manny Requested byDebbie CostalezRm. 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

25261					7/31/2007		163		\$0.00
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Medium	Work In Progress				7/31/2007 1:18:55 PM				
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Arreola, Rudy Requested byMs. 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

25343	Cafeteria (1998)	Restroom (Boys)			8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 1:26:39 PM				
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Lozoya, Manny BOYS RESTROOM NEED A NEW LEVER LOCKSET FOR THE DOOR

Mario Apodaca

25689					8/9/2007		154		\$0.00
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Medium	Work In Progress				8/9/2007 3:38:10 PM				
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Lozoya, Manny Attn;MR. LATOYA my key is about to break,need one asap THANK YOU!!

Fernando Moncayo

25690					8/9/2007		154		\$0.00
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Medium	Work In Progress				8/9/2007 3:40:46 PM				
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Lozoya, Manny CAFETERIA WEST wing door lock has something inside the cylinder

Fernando Moncayo

25262					7/31/2007		163		\$0.00
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Medium	Work In Progress				7/31/2007 1:30:07 PM				
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Arreola, Rudy Requested byMs. 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 inventoryneeds 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

1271 - Work Orders In Progress (Fiscal Year)

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

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

25342	Boys Gym	Dressing Room			8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 1:24:08 PM				
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Lozoya, Manny
NEED A NEW DOOR CYLINDER AT THE GIRLS LOCKEROOM AT BOYS GYM ROOM 404

Mario Apodaca

25344	Academic Bldg				8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 1:30:21 PM				
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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		154		\$0.00
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Medium	Work In Progress				8/9/2007 2:51:13 PM				
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Lozoya, Manny
BOYS RESTROOM AT THE TOP FLOOR NEED A NEW KEY CYLINDER

Mario Apodaca

25691	Varsity Gym	Gym			8/9/2007		154		\$0.00
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Medium	Work In Progress				8/9/2007 3:43:17 PM				
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Lozoya, Manny
GIRL'S dressing rooms in VARSITY gym, has a broken lock handle

Fernando Moncayo

25726	Concession	Football Field			8/10/2007		153		\$0.00
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Medium	Work In Progress				8/10/2007 3:12:22 PM				
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Lozoya, Manny
CONCESSION STAND AT FOOTBALL NEED A NEW DOOR LEVER FOR BACK ROOM

Mario Apodaca

25732					8/10/2007		153		\$0.00
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Medium	Work In Progress				8/10/2007 3:46:07 PM				
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Castillo, Carlos
Requested by Ms. Lerma Rm. 106 Main Building-Need an outlet installed.

Velia Alarcon

25743					8/10/2007		153		\$0.00
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Medium	Work In Progress				8/10/2007 4:11:29 PM				
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Lozoya, Manny
Requested by Ms. Jaraba Rm. 124 Main Building-Rekey desk and three keys will be needed.

Velia Alarcon

25760					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 9:52:12 AM				
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Lozoya, Manny
Requested by Ms. Jaraba Rm. 124 Main Building-Replace missing cylinder in closet and three keys will be needed.

Velia Alarcon

1/10/2008 4:28:44 PM

1271 - 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							
25763					8/13/2007		150		\$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		150		\$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		150		\$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		150		\$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		150		\$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		150		\$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									
26656	Concession	Football Field			9/4/2007		128		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

26820					9/7/2007		125		\$0.00
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Medium	Work In Progress				9/7/2007 4:27:46 PM				
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Ronquillo, Ruben		Broken windows in PRESS BOX ;32x69x1/4 and 32x531/2 x1/4 wire glass THANKS!!							
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Fernando Moncayo

27104	North Building				9/18/2007		114		\$0.00
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Medium	Work In Progress				9/18/2007 7:50:53 AM				
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Castillo, Carlos		NEED A NEW OUTLET RUN TO A COPY AT THE ATTENDNCE OFFICE				COPIER			
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Mario Apodaca

25786					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 1:35:55 PM				
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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.							
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Velia Alarcon

25788					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 1:47:30 PM				
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Lozoya, Manny		Requested by Velia-Four D Master keys are needed.							
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Velia Alarcon

25790					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 1:55:05 PM				
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Lozoya, Manny		Requested by Velia-Five HEM1 Master keys are needed.							
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Velia Alarcon

25791					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 1:59:05 PM				
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Lozoya, Manny		Requested by Velia-Two M251 keys are needed for the new Cross Country Coach for restrooms at Football Field.							
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Velia Alarcon

25894					8/15/2007		148		\$0.00
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Medium	Work In Progress	GATE			8/15/2007 2:32:57 PM				
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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.							
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Joe Mendez

1271 - Work Orders In Progress (Fiscal Year)

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

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

25895	Cafeteria (1998)				8/15/2007		148		\$0.00
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Medium	Work In Progress				8/15/2007 2:57:18 PM				
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Orozco, Danny THE WALK-IN FREEZER CONDENS IS ICEING -UP
AT CAFE

Mario Apodaca

25933					8/16/2007		147		\$0.00
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Medium	Work In Progress				8/16/2007 2:24:53 PM				
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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		146		\$0.00
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Medium	Work In Progress				8/17/2007 3:20:32 PM				
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Appelzoller, Fred the water fountain by the boys restroom is leaking

Joe Munoz

26031	Counselors				8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 10:30:31 AM				
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Lozoya, Manny NEED LOCK FOR COUNSELING CENTER. PLEASE
SEE LUPE ONTIVEROS FOR DETAILS. THANKS.

Guadalupe Ontiveros

26099					8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 2:10:31 PM				
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Lozoya, Manny NEED SIX NEW LOCK FOR THE NEW POWER
PLANT

Mario Apodaca

26102	Cafeteria (1998)	Restroom (Boys)			8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 2:32:13 PM				
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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		142		\$0.00
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Medium	Work In Progress				8/21/2007 2:42:35 PM				
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Lozoya, Manny Requested by Ms. Moreno Rm. 126 Main Building-Lock
for classroom sticks, can't get in or get out.

Velia Alarcon

1271 - 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: Gadsden HS

26106	Main Building				8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 2:50:45 PM				
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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		142		\$0.00
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Medium	Work In Progress				8/21/2007 3:09:33 PM				
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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		142		\$0.00
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Medium	Work In Progress				8/21/2007 3:12:21 PM				
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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		142		\$0.00
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Medium	Work In Progress				8/21/2007 3:20:38 PM				
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Arreola, Rudy Requested by Ms. Goodman Rm. 129 Old English Building-Need hooks on wall for screen moved closer.

Velia Alarcon

26364	Cafeteria (1998)				8/28/2007		135		\$0.00
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Medium	Work In Progress				8/28/2007 1:58:54 PM				
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Orozco, Danny ONE NEON SIGN NOT TURNING ON

Mario Apodaca

26365	Parking Lot				8/28/2007		135		\$0.00
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Medium	Work In Progress				8/28/2007 2:09:51 PM				
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Castillo, Carlos THE LIGHTING AT B PARKING LOT NEEDS TO BE SERVICED.

Mario Apodaca

26511					9/2/2007	9/8/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:01 AM				
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Arreola, Rudy Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

26114	Old English Bldg				8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 3:32:49 PM				
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Lozoya, Manny Requested by Ms. Zapien Rm. 154 Old English Building-Request to have name plate made to be placed over door.

Velia Alarcon

1271 - Work Orders In Progress (Fiscal Year)

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

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

26444					8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 10:45:01 AM				
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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
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Medium	Work In Progress				9/2/2007 12:16:17 AM	11/28/2007			
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Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

26688					9/5/2007		127		\$0.00
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Medium	Work In Progress				9/5/2007 12:54:55 PM				
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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		122		\$0.00
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Medium	Work In Progress				9/10/2007 3:44:28 PM				
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Munoz, Michael THE PARTITIONS AT ACADIMIC BLDG AT THE BOYS RESTROOM ARE VANDALIS ON THE E/SIDE WING

Mario Apodaca

26892	Counselors	Portables			9/11/2007		121		\$0.00
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Medium	Work In Progress				9/11/2007 1:01:38 PM				
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Lara, Ralph We need the door that separates RM 823 and 822 to lock students are trying to open the door from the other side.

Rudy Arreola

27148					9/18/2007		114		\$0.00
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Medium	Work In Progress				9/18/2007 3:49:19 PM				
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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		114		\$0.00
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Medium	Work In Progress				9/18/2007 3:56:11 PM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden HS

27154 9/18/2007 114 \$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 114 \$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 113 \$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 113 \$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 108 \$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

27408 9/25/2007 107 \$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 105 \$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

1271 - Work Orders In Progress (Fiscal Year)

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

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

27526					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 3:53:45 PM				
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Moncayo, Fernando		Requested by Ms. Greene-Wall Rm. 505 Annex building -Two ceiling tiles are missing and need to be replaced.							
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Velia Alarcon

27529					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 3:59:03 PM				
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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.			
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Velia Alarcon

27575	Pool Pump				9/28/2007		104		\$0.00
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Medium	Work In Progress				9/28/2007 3:53:08 PM				
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Sotelo, Enrique		As per Alfredo please check irrg. well west of pool house contactor amp. (Coordinate w/Raul Sanchez).							
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Alfredo Holguin

27606					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:27 AM				
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Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
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Margret Villalobos

27637					9/30/2007	10/21/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:40 AM				
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Orozco, Danny		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
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Margret Villalobos

27733	Boys Gym				10/1/2007		101		\$0.00
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Medium	Work In Progress				10/1/2007 2:54:46 PM				
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Moncayo, Fernando		please paint trim and doors around boys gym .							
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Carey Chambers

27752					10/1/2007		101		\$0.00
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Medium	Work In Progress				10/1/2007 9:22:49 PM				
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Villalobos, Margret		Need mice pellets [poison] to control mice in storages THANKS!!							
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Fernando Moncayo

27764	Business	Restroom (Boys)			10/2/2007		100		\$0.00
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Medium	Work In Progress				10/2/2007 2:58:22 PM				
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Appelzoller, Fred		THE URINAL AT THE BUS BLDG NEED TO BE REPLACE DOTO WATER LEAKING AT THE TOP FLOOR							
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Mario Apodaca

1/10/2008 4:28:45 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

27768					10/2/2007		100		\$0.00
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Medium	Work In Progress				10/2/2007 3:23:03 PM				
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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		100		\$0.00
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Medium	Work In Progress				10/2/2007 3:44:04 PM				
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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		97		\$0.00
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Medium	Work In Progress				10/5/2007 2:51:11 PM				
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Carrasco, Danny Greenhouse cooling pads; 4"w x36"h need 20 feet
Fernando Moncayo

28027					10/10/2007		92		\$0.00
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Medium	Work In Progress				10/10/2007 3:40:34 PM				
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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		91		\$0.00
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Medium	Work In Progress				10/11/2007 1:26:26 PM				
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Apodaca, Mario All numbers in electrical panels need to be updated.
Jesus Estrada

28136	Academic Bldg	Electrical Room			10/15/2007		87		\$0.00
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Medium	Work In Progress				10/15/2007 2:42:24 PM				
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Ambriz, Jose NEED 3 NEW EXHAUST FANS FOR THE ACDAEMIC
BLDG ELEATRICAL ROOMS

Mario Apodaca

28138	Business	Hallway/Corridor			10/15/2007		87		\$0.00
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Medium	Work In Progress				10/15/2007 3:00:58 PM				
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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		86		\$0.00
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Medium	Work In Progress				10/16/2007 3:32:06 PM				
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Moncayo, Fernando Need to paint westside only of pressbox maroon. (Pickup
paint w/Ruben or Danny)

Michael Munoz

1271 - Work Orders In Progress (Fiscal Year)

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

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

28235	Agricultural				10/17/2007		85		\$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		83		\$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		79		\$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		83		\$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

28398	Varsity Gym				10/23/2007		79		\$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									

28401	Academic Bldg				10/23/2007		79		\$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

28437	North Building				10/23/2007		79		\$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		79		\$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

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		78		\$0.00
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Medium	Work In Progress				10/24/2007 11:28:25				
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Appelzoller, Fred		REPLACE GAS REGULATORS IN AG BLDG.							
Michael Munoz									

28631	North Building				10/29/2007		73		\$0.00
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Medium	Work In Progress				10/29/2007 4:13:14 PM				
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Moncayo, Fernando		Requested by Ms. Leahy Rm. 215 North Building- Replace burned out light bulbs in classroom.							
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Velia Alarcon

28642	Academic Bldg	Restroom (Boys)			10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 7:47:26 AM				
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Appelzoller, Fred		NEED 8 NEW SINK SET FAUCET FOR ALL RESTROOMS IN THE ACADEMIC BLDG							
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Mario Apodaca

28666					10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 11:06:16				
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Ontiveros, Guadalupe		Requested by Coach Yanez for baseball field-Lay cement in home team baseball dugout (3rd base side).				1/10 - Asp Mike route to Lupe			
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Velia Alarcon

28668					10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 11:10:42				
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Ontiveros, Guadalupe		Requested by Coach Yanez for Baseball Field-Repaint baseball dugouts maroon with gold trim.				12/6- As per Mike, route to Lupe.			
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Velia Alarcon

28707					10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 4:06:05 PM				
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Gonzales, Angel		Truck #166 driver's side door won't close, safety issue							
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Fernando Moncayo

28790	Academic Bldg				11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 11:33:00 AM				
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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.							
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Velia Alarcon

28792	North Building				11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 12:56:25 PM				
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Lara, Ralph		Requested by Ms. Leahy Rm. 215 North Building- Replace door stopper on the south side door.							
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Velia Alarcon

1271 - Work Orders In Progress (Fiscal Year)

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

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

28794	Concession				11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 1:00:55 PM				
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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		70		\$0.00
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Medium	Work In Progress				11/1/2007 3:51:30 PM				
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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

29802	Old English Bldg				12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 1:20:37 PM				
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Castillo, Carlos NEED A NEW SWITCH FOR THE LAMPS AT THE OLD ENG BLDG BASEMENT

Mario Apodaca

28813					11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 3:53:52 PM				
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Moncayo, Fernando Requested by Velia-Check electricity to the light that illuminates the Flag in front of the school or replace burned out light bulb.

Velia Alarcon

28819	North Building				11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 4:13:16 PM				
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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		69		\$0.00
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Medium	Work In Progress				11/2/2007 8:23:24 AM				
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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	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:16:39 AM				
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Moncayo, Fernando Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:16:55 AM				
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Moncayo, Fernando Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

28961	North Building	Hallway/Corridor			11/5/2007		66		\$0.00
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Medium	Work In Progress				11/5/2007 1:10:05 PM				
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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		65		\$0.00
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Medium	Work In Progress				11/6/2007 8:07:59 AM				
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Lara, Ralph OLd English room 148 door is badlybroken complete coming apart,need to be replace ASAP.Thanks!!

Fernando Moncayo

28980	North Building				11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 8:17:02 AM				
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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		65		\$0.00
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Medium	Work In Progress				11/6/2007 3:11:51 PM				
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Ronquillo, Ruben BROKEN GLASS WINDOW AT ROOM 127 DOTO VANDALIM (18x37)

Mario Apodaca

29020	Main Building	Classroom			11/7/2007		64		\$0.00
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Medium	Work In Progress				11/7/2007 8:03:20 AM				
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Ronquillo, Ruben Broken window in room 127, measurments 15x30.5+= regular single pane glass, but can be replace with wire glass

Fernando Moncayo

29036					11/7/2007		64		\$0.00
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Medium	Work In Progress				11/7/2007 10:24:39 AM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		64		\$0.00
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Medium	Work In Progress				11/7/2007 10:28:05 AM				
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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		64		\$0.00
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Medium	Work In Progress				11/7/2007 2:19:51 PM				
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Castillo, Carlos
NEED A NEW TIMER FOR THE OUTSIDE LAMPS AT
THE V-GYM

Mario Apodaca

29062	Varsity Gym				11/8/2007		63		\$0.00
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High	Work In Progress				11/8/2007 7:44:22 AM				
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Munoz, Joe
The bleachers need to be detailed before basketball
season starts. Do the same for the bathrooms.

Jesus Estrada

29135	Pool Pump	Pool			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 7:51:12 AM				
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Castillo, Carlos
As per Alfredo ,meet Lynco Electric at G.H.S. Regarding
voltage concerns after upgrade.11-14-07

Carlos Castillo

29336					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 1:21:16 PM				
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Lara, Ralph
Requested by Mr. McNiece Rm. 213 North Building-2nd
door does not shut/lock. (North door)

Velia Alarcon

29337					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 1:21:28 PM				
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Lara, Ralph
Requested by Mr. McNiece Rm. 213 North Building-2nd
door does not shut/lock. (North door)

Velia Alarcon

29545	North Building	Classroom			11/29/2007		42		\$0.00
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Medium	Work In Progress				11/29/2007 2:26:50 PM				
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Ronquillo, Ruben
BROKEN GLASS WINDOW AT ROOM 233 (38X20) AT
THE N-BLDG

Mario Apodaca

29164	North Building	Hallway/Corridor			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 12:52:11				
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Lara, Ralph
A SET OF DOOR HINGES ARE BROKEN AT N-BLDG
BY THE OFFICE AT G -WING NEED TO BE REWELD

Mario Apodaca

1/10/2008 4:28:45 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

29201					11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 9:26:12 AM				
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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

29202	Library				11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 9:29:18 AM				
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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		57		\$0.00
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Medium	Work In Progress				11/14/2007 2:49:51 PM				
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Appelzoller, Fred NEED A NEW BACKFLOW PREVENTR FOR THE BOILER ROOM AT ACADEMIC BLDG

Mario Apodaca

29338					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 1:23:31 PM				
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Moncayo, Fernando Requested by Ms. Lennox Rm. 650 Business Building- Chalkboard fell off the wall (east). It needs to be re-hung.

Velia Alarcon

29467					11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 4:02:20 PM				
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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 being 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		44		\$0.00
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Medium	Work In Progress				11/27/2007 4:04:53 PM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

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

29613					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:52 AM				
Moncayo, Fernando		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
29654					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:09 AM				
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29657					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:10 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29797					12/4/2007		37		\$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									
29798					12/4/2007		37		\$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		37		\$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									
29820	Boys Gym				12/4/2007		37		\$0.00
Medium	Work In Progress				12/4/2007 3:27:24 PM				
Castillo, Carlos		Security lights around Boy's gym not working, night Custodians complaining of being too dark							
Fernando Moncayo									

1271 - Work Orders In Progress (Fiscal Year)

Selected Date Range for 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: Gadsden HS

29871		Athletic Field			12/6/2007		35		\$0.00
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Medium	Work In Progress				12/6/2007 1:57:16 PM				
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Castillo, Carlos please relocate electrical breaker panel box from back of boys home dug out to the north wall.

Michael Munoz

29937	North Building				12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 10:58:08				
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Moncayo, Fernando Requested by Mr. Belle Rm. 200 North Building-Install new pencil sharpener.

Velia Alarcon

29939					12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 11:29:34				
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Lara, Ralph Requested by Mr. Belle Rm. 315 Academic Building- Lock on file cabinet needs to be replaced.

Velia Alarcon

29980					12/11/2007		30		\$0.00
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Medium	Work In Progress				12/11/2007 9:26:32 AM				
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Ambriz, Jose Computer Lab - Leaking water.

Fernando Moncayo

30070	Varsity Gym	Dressing Room			12/13/2007		28		\$0.00
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Medium	Work In Progress				12/13/2007 2:29:41 PM				
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Ambriz, Jose THE GIRLS DRESSING ROOM HEATING IS NOT WORKING NEED NEW FAN MOTOR #237

Mario Apodaca

30105	North Building				12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 2:25:28 PM				
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Ambriz, Jose Install exhaust fan in Panther Hut. Needs to be done before winter break.

Alfredo Holguin

30140					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:02:11 PM				
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Apodaca, Mario Requested by Mrs. B-Holzhausen Rm. 226 North Building-Replace damaged lab tables.

Velia Alarcon

30141					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:04:04 PM				
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Appelzoller, Fred Requested by Mrs. B-Holzhausen Rm. 226 North Building-Replace sink with deep tub lab sink and drying board.

Velia Alarcon

1271 - 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: Gadsden HS

30142					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:05:58 PM				
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Moncayo, Fernando Requested by Mrs. B-Holzhausen Rm. 226 North Building-Repair or replace broken floor tiles.

Velia Alarcon

30143					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:09:49 PM				
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Ontiveros, Guadalupe Requested by Mr. A. Lopez for Varsity Softball Field-Sprinkler installed on varsity in-field/wet down dirt.

Velia Alarcon

30144					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:12:09 PM				
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Apodaca, Mario Requested by Mr. A. Lopez for Varsity Softball Field- Repair bent fence at Varsity backstop.

Velia Alarcon

30145					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 2:13:33 PM				
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Ontiveros, Guadalupe Requested by Mr. A. Lopez for JV Softball Field-Dug out 1/8 - Route to Lupe asp Mike shade for JV field.

Velia Alarcon

30146	North Building				12/17/2007		24		\$0.00
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High	Work In Progress				12/17/2007 2:46:14 PM				
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Castillo, Carlos need to re-place light fixtures to lay- in fixtures (12)

Michael Munoz

30147	North Building				12/17/2007		24		\$0.00
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High	Work In Progress				12/17/2007 2:50:40 PM				
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Miranda, Danny need to install a drop ceiling in room 229.

Michael Munoz

30148	North Building				12/17/2007		24		\$0.00
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High	Work In Progress				12/17/2007 2:59:52 PM				
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Ambriz, Jose need to lay- in the supply and return registers to new drop ceiling that will be installed in rm 229

Michael Munoz

30151	North Building	Office			12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 3:16:51 PM				
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Lozoya, Manny THE DOOR LOCKSET AT THE N-BLDG OFFICE IS NOT LACKING W/KEY

Mario Apodaca

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
30249					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:37 AM				
Moncayo, Fernando		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
30276					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:48 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
30306					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:00 AM				
Orozco, Danny		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30373					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 7:39:22 AM				
Ronquillo, Ruben		BOROKEN WINDOW AT THE OLD ENG BLDG DOTO VANDALISM AT ROOM 153,142,137, 147 (11 WINDOW UNIT)							
Mario Apodaca									
30337					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:12 AM				
Moncayo, Fernando		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30340					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:13 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30383					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 8:22:40 AM				
Moncayo, Fernando		NEED TO CHECK ALL WATER FOUNTAINS. ORDER MATERIALS & PARTS TO HAVE THEM ALL WORKING AND FUNCTIONING PROPERLY.							
Michael Munoz									
Count: 165 Work Orders		Avg. Age of WO's 98		Total for Gadsden HS		0	\$0.00		

1271 - 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

24394					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24395					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24396					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24391					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24392					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24393					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

25021					7/24/2007		170		\$0.00
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Medium	Work In Progress				7/24/2007 11:02:26 AM				
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Lozoya, Manny		Manny Lozoya to collect the 6 and 7 master keys that were issued to him. ASAP							
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Alfredo Holguin

25713					8/10/2007		153		\$0.00
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Medium	Work In Progress				8/10/2007 11:02:31 AM				
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Lozoya, Manny		Need to issue Norma Alvarado keys for GMS.							
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Norma Alvarado

1271 - 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

25817	C-Wing	Portables			8/13/2007		150		\$0.00
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Medium	Work In Progress	C wing			8/13/2007 5:46:56 PM				
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Lozoya, Manny
Maricruz Carrasco
Portable by Keyboarding doesn't stay open.

24389					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David
Yearly - Gadsden MS Backflow Inspection - Refer to PM
schedule details.

Alfredo Holguin

24390					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:52 AM				
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Villalobos, David
Yearly - Gadsden MS Backflow Inspection - Refer to PM
schedule details.

Alfredo Holguin

25818		Classroom			8/13/2007		150		\$0.00
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Medium	Work In Progress	Portable/502			8/13/2007 5:48:55 PM				
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Lozoya, Manny
Maricruz Carrasco
Mrs. Bernal's door does not lock from inside.

24605	Cafeteria	Cafeteria			7/6/2007		188		\$0.00
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Medium	Work In Progress				7/6/2007 11:24:48 AM				
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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		175		\$0.00
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Medium	Work In Progress				7/19/2007 3:01:05 PM				
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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		174		\$0.00
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Medium	Work In Progress				7/20/2007 9:53:03 AM				
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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

1/10/2008 4:28:46 PM

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1271 - Work Orders In Progress (Fiscal Year)

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

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

25033					7/24/2007		170		\$0.00
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Medium	Work In Progress				7/24/2007 3:29:03 PM				
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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		168		\$0.00
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Medium	Work In Progress	ATHLETIC DEPT.			7/26/2007 1:59:10 PM				
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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		168		\$0.00
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Medium	Work In Progress	ATHLETIC DEPT.			7/26/2007 2:00:32 PM				
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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		161		\$0.00
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Medium	Work In Progress	A-wing			8/2/2007 5:36:00 PM				
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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		156		\$0.00
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Medium	Work In Progress				8/7/2007 8:45:33 AM				
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Orozco, Danny
MILK COOLER TEMP IS AT 50.
TERRY PORTILLO SNP MGR 882-2824

Jacqueline Aguilar

25751	Main Building	Hallway/Corridor			8/13/2007		150		\$0.00
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Medium	Work In Progress	A.B WING			8/13/2007 8:13:43 AM				
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Lozoya, Manny
PUSH BAR TO DOORS IN A.B WING DOES NOT
LOCK OR NOT UNLOCK, KEY GETS STUCK

Juan Acosta

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Gadsden MS

25755	Main Building	Hallway/Corridor			8/13/2007		150		\$0.00
Medium	Work In Progress	A.B WING			8/13/2007 8:23:16 AM				
Diaz, Sebastian		MAROON TILE IN HALLWAY WALLS ARE BROKEN OFF IN THE A.B WING AND CAFEARIA				Route to BM asp Mike- 8/13			

Juan Acosta

25762	C-Wing	Office			8/13/2007		150		\$0.00
Medium	Work In Progress				8/13/2007 9:54:54 AM				
Lozoya, Manny		Repair Cash Boxlocks.				8/9 - Terry needs status on this work order - Thanks Margret			
Terry Alvarado									

25819		Office			8/13/2007		150		\$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		150		\$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		148		\$0.00
Medium	Work In Progress				8/15/2007 11:37:24 AM				
Solis, Lorenz		Rosa Hidalgo would like a ref. unit (like M. Sitters has) installed in her new office.							

Rosa Hidalgo

25950		Classroom			8/17/2007		146		\$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		146		\$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

25976	C-Wing				8/17/2007		146		\$0.00
Medium	Work In Progress				8/17/2007 3:18:12 PM				
Lozoya, Manny		8/17/07 In the C wing need two door knob thank you							
Sebastian Diaz									

1271 - 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

26085	C-Wing				8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 12:04:45 PM				
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Lozoya, Manny
8/21/07
In C WING NEED TO REPLACE DOOR KNOB IN SOME DOORS

Sebastian Diaz

26086					8/21/2007		142		\$0.00
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Medium	Work In Progress				8/21/2007 12:07:48 PM				
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Lozoya, Manny
8/21/07
In room 401 need key for storage thank you

Sebastian Diaz

26126	Vocational	Classroom			8/22/2007		141		\$0.00
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Medium	Work In Progress	307			8/22/2007 4:43:47 AM				
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Lozoya, Manny
ROOM 307 OUTSIDE DOOR WENT PUT KEY IN IT GET STUCK A.S.A.P

Juan Acosta

26297					8/27/2007		136		\$0.00
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Medium	Work In Progress				8/27/2007 1:23:52 PM				
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Sotelo, Enrique
please provide power to sebastians morgan bldg. THXS

Michael Munoz

26354					8/28/2007		135		\$0.00
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Medium	Work In Progress				8/28/2007 10:56:36 AM				
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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
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Medium	Work In Progress				9/4/2007 4:29:44 PM	9/4/2007			
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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		126		\$0.00
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Medium	Work In Progress				9/6/2007 2:03:39 PM				
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Diaz, Sebastian
Replace the original tile on the walls by serving doors of cafeteria.
(Asp Mike route to Sebastian 123086-Act)-mkv

Michael Munoz

1271 - Work Orders In Progress (Fiscal Year)

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

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

26791					9/7/2007		125		\$0.00
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Medium	Work In Progress	Mobile Home			9/7/2007 1:08:36 PM				
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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		122		\$0.00
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Medium	Work In Progress	Athletic Office			9/10/2007 8:37:49 AM				
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Lozoya, Manny
 Repair cash boc barrel for key has broken and needs to be replaced.

Terry Alvarado

26836	C-Wing	Portables			9/10/2007		122		\$0.00
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Medium	Work In Progress	207			9/10/2007 9:36:17 AM				
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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		119		\$0.00
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Medium	Work In Progress				9/13/2007 7:48:15 AM				
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Lozoya, Manny
 9/13/07
 Need to fix all main entrance doors thank you

Sebastian Diaz

27253		Gym			9/20/2007		112		\$0.00
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High	Work In Progress	Gym/Lockerroom			9/20/2007 4:00:58 PM				
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Diaz, Sebastian
 Benches need to be replaced in boys lockerroom.

Maricruz Carrasco

27917					10/5/2007		97		\$0.00
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Medium	Work In Progress				10/5/2007 3:26:15 PM				
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Appelzoller, Fred
 10/5/07
 Needed to replace two urinal in annex boy's rest. thank you

Sebastian Diaz

1271 - Work Orders In Progress (Fiscal Year)

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

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

28830	Cafeteria				11/2/2007		69		\$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

27102	Cafeteria	Cafeteria			9/18/2007		114		\$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

27385	Office	Office			9/24/2007		108		\$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	102		\$0.00
Medium	Work In Progress				9/30/2007 12:18:06 AM				
Villalobos, Margret		Yearly - Gadsden MS October Chiller Insp. - Refer to PM schedule details.				10/1/07 Faxed to D. Mancha at York.			

Margret Villalobos

27729	C-Wing				10/1/2007		101		\$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

27737					10/1/2007		101		\$0.00
Medium	Work In Progress				10/1/2007 3:09:05 PM				
Ronquillo, Ruben		10/1/07 Need red and white tiles to repair a lot broken tiles in different areas red thank you				10/22 - Route to Ruben asp Mike			

Sebastian Diaz

27888	Cafeteria	Cafeteria			10/5/2007		97		\$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

1271 - 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

28081	Main Building	Restroom (Boys)			10/12/2007		90		\$0.00
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Medium	Work In Progress				10/12/2007 7:15:20 AM				
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Diaz, Sebastian
NEED REPLACE NEW MIRRORS IN BOYS
RESTROOMS A.B WING

Juan Acosta

28632	Annex	Hallway/Corridor			10/30/2007		72		\$0.00
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Medium	Work In Progress				10/30/2007 5:45:03 AM				
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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

28831	C-Wing				11/2/2007		69		\$0.00
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Medium	Work In Progress				11/2/2007 1:27:11 PM				
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Sotelo, Enrique
NEED TO REPLACE SOME EMER AND EXIT LIGHTS
IN C-WING AS PER PMS.

Sebastian Diaz

28953					11/5/2007		66		\$0.00
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Medium	Work In Progress				11/5/2007 10:10:48 AM				
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Ontiveros, Guadalupe
Both fences near base ballfield by canak need to be
fixed. They both have holes.

Yolie Jacquez

29144		Cafeteria			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 8:50:54 AM				
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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		35		\$0.00
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Medium	Work In Progress	Nursing			11/13/2007 2:28:12 PM	12/18/2007			
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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

29217	Cafeteria	Cafeteria			11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 11:31:00				
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Orozco, Danny
2 BLODGETT OVENS ARE NOT WORKING - NEEDS
THEM BADLY FOR TOMORROW.

TERRY PORTILLO - SNP MANAGER 882-2824

Alma Terrell

1/10/2008 4:28:46 PM

1271 - 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

29219	Gym	Gym			11/14/2007		57		\$0.00
Medium	Work In Progress	Gym			11/14/2007 11:47:27				
Munoz, Michael		Bleachers in gym broken, need repair.							
Maricruz Carrasco									

29306					11/16/2007		55		\$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		37		\$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									

29875	Gym				12/6/2007		35		\$0.00
Medium	Work In Progress				12/6/2007 3:03:57 PM				
Appelzoller, Fred		12/6/07 Need to install sink in coaches room gym area thank you							
Sebastian Diaz									

29876					12/6/2007		35		\$0.00
Medium	Work In Progress				12/6/2007 3:06:03 PM				
Appelzoller, Fred		12/6/07 In room 140 need to relpace water fauset sink thank you							
Sebastian Diaz									

29926	Gym	Gym			12/8/2007		33		\$0.00
Medium	Work In Progress	Gym LOBBY			12/8/2007 11:53:53 AM				
Diaz, Sebastian		The two dividers located in the gym lobby made out of cynder block covered with tile needs to be demolished. However, tile needs to be saved for replacements.							
Veronica Quinonez									

29927	Gym	Gym			12/8/2007		33		\$0.00
Medium	Work In Progress	Storage area			12/8/2007 11:56:48 AM				
Lozoya, Manny		Doors and hindges need to be replace and installed in the storage are located in the gym.							
Veronica Quinonez									

29928					12/8/2007		33		\$0.00
Medium	Work In Progress	COURTYARD			12/8/2007 12:00:10 PM				
Diaz, Sebastian		Need five six foot pipes with a top hook for tether balls to be concreted underground for outside on the courtyard.							
Veronica Quinonez									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
29945					12/10/2007		31		\$0.00
Medium	Work In Progress				12/10/2007 1:14:49 PM				
Lara, Ralph		12/10/07							
		Need to fix door knob in couchers storage in the gym							
		thank you							
Sebastian Diaz									
30001					12/11/2007		30		\$0.00
Medium	Work In Progress				12/11/2007 3:48:25 PM				
Sotelo, Enrique		12/11/07							
		In band room need relocaed switches in the heaters							
		thank you							
Sebastian Diaz									
30103					12/14/2007		27		\$0.00
Medium	Work In Progress				12/14/2007 2:23:38 PM				
Acosta, Juan		AS PER MIKE - NEED TO CLEAN BLEACHERS							
		THOROUGHILT AND ALL AREA AROUND THEM.							
Michael Munoz									
30259					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:41 AM				
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to							
		PM schedule details.							
Margret Villalobos									
30277					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:48 AM				
Diaz, Sebastian		Monthly - Gadsden MS Roof Inspection - Refer to PM							
		schedule details.							
Margret Villalobos									
30307					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:00 AM				
Orozco, Danny		Monthly - Gadsden MS Range Hood Cleaning - Refer to							
		PM schedule details.							
Margret Villalobos									
30338					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:13 AM				
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly -							
		Refer to PM schedule details.							
Margret Villalobos									
30343					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:15 AM				
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer							
		to PM schedule details.							
Margret Villalobos									
1/10/2008 4:28:46 PM									

1271 - 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

30391					1/8/2008		2		\$0.00
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Medium	Work In Progress				1/8/2008 12:03:19 PM				
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Lozoya, Manny
1/8/08
Need glass window in class door's three doors thank you

Sebastian Diaz

30414	C-Wing	Office			1/9/2008		1		\$0.00
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Medium	Work In Progress	Athletics/NMISSI			1/9/2008 8:54:22 AM				
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Lozoya, Manny
*Replace WA88 key for Priscilla in Athletics-Keys hard to open.
*Replace WA111 lock for Ms. Teresita Ramirez-NMISSI- Key not off master. If not able to replace, need 5 WA111 keys.

Maricruz Carrasco

30415	Gym	Dressing Room			1/9/2008		1		\$0.00
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Medium	Work In Progress	Gym/Official's			1/9/2008 8:56:40 AM				
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Lozoya, Manny
Replace cylinder in Official's dressing room. Hard to open.

Maricruz Carrasco

30416		Office			1/9/2008		1		\$0.00
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Medium	Work In Progress	Front office			1/9/2008 8:59:50 AM				
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Lozoya, Manny
*Need 2 V-14 Annex Building Keys.
*Mrs. Williams Office lock needs work.
*Need 1 WA102 key.

Maricruz Carrasco

Count: 76 Work Orders			Avg. Age of WO's 105				Total for Gadsden MS	0	\$0.00
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Location: La Union - JTP Alvarez Farms

24909					7/19/2007		175		\$0.00
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Medium	Work In Progress				7/19/2007 10:26:14 AM				
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Lozoya, Manny
Need Master key for Alvarez Farms issued to Hirri Bauman.

25115					7/26/2007		168		\$0.00
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Medium	Work In Progress				7/26/2007 1:46:13 PM				
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Lozoya, Manny
Margaret Villalobos
Need (1) L200 Key for new teacher A. Franco.

25298					8/1/2007		162		\$0.00
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Medium	Work In Progress				8/1/2007 9:31:29 AM				
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Lozoya, Manny
Margaret Villalobos
Need two (2) L200 keys for new employees (Virginia Chacon, PT and Harri Baumann, PT)

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 153 \$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 106 \$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

30027 12/12/2007 29 \$0.00

Medium Work In Progress 12/12/2007 10:22:25

Castillo, Carlos J.T.P in alvarez farm outside lights need to be replaced or fixed.

Santos Galindo

Count: 6 Work Orders Avg. Age of WO's 132 Total for La Union - JTP Alvarez Farms 0 \$0.00

Location: La Union ES

24404 7/1/2007 8/1/2007 193 \$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

24402 7/1/2007 8/1/2007 193 \$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 193 \$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 183 \$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

1271 - 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

25129					7/26/2007		168		\$0.00
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Medium	Work In Progress				7/26/2007 3:49:29 PM				
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Lozoya, Manny
7/26/07
Manny can you change door lock for classroom 210 (child safety). Thank you.

Salvador Gonzalez

25172					7/27/2007		167		\$0.00
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Medium	Work In Progress				7/27/2007 3:42:58 PM				
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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
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Medium	Work In Progress	MR.MOLINA/309			8/3/2007 10:16:07 AM	8/3/2007			
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Lozoya, Manny
Virginia Galindo
NEED KEY FOR ROOM 309 (L63) .

25378		Classroom			8/3/2007		160		\$0.00
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Medium	Work In Progress	MS.WITTERN/10			8/3/2007 10:28:29 AM				
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Lozoya, Manny
Virginia Galindo
NEED KEY FOR ROOM 108 (L36).
Michelle Cordova-Najera losk key (Need Cost).

25380		Classroom			8/3/2007		160		\$0.00
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Medium	Work In Progress	MS.UXER/209			8/3/2007 10:43:07 AM				
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Lozoya, Manny
Virginia Galindo
NEED NEW KEY FOR ROOM 209 (L20).

25628		Cafeteria			8/8/2007		155		\$0.00
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Medium	Work In Progress				8/8/2007 3:37:08 PM				
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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		146		\$0.00
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Medium	Work In Progress	Playground/Leach			8/17/2007 10:36:16 AM				
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Ontiveros, Guadalupe
Alfredo Holguin
Need to remove fence between playground and leach fields, level and plant grass.

1271 - 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

26481					8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 3:57:38 PM				
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Lozoya, Manny		8/30/07							
		Manny. Linda, the cafeteria manager is having problem with her key can you replace for a new one. thank you							

Salvador Gonzalez

26704					9/5/2007		127		\$0.00
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Medium	Work In Progress				9/5/2007 3:26:36 PM				
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Lozoya, Manny		9/5/07							
		Door knob in classroom is not opening, something inside the cilinder is wrong.							

Salvador Gonzalez

26916					9/11/2007		121		\$0.00
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Medium	Work In Progress				9/11/2007 3:45:29 PM				
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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		113		\$0.00
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Medium	Work In Progress				9/19/2007 2:16:07 PM				
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Ontiveros, Guadalupe									
		Remove asphalt bytrash cans where it is buckling.							

Michael Munoz

27171					9/19/2007		113		\$0.00
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Medium	Work In Progress				9/19/2007 2:17:50 PM				
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Villalobos, David									
		Check area bytrash cans to see why it is buckling. (possible leak)							

Michael Munoz

27261		Cafeteria			9/21/2007		111		\$0.00
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Medium	Work In Progress				9/21/2007 7:46:51 AM				
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Orozco, Danny									
		Pass thru Refrig. - is Freezing.							

Linda Yanaga. SNP MGR 589-2040

Jacqueline Aguilar

27262		Cafeteria			9/21/2007		111		\$0.00
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Medium	Work In Progress				9/21/2007 7:48:54 AM				
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Orozco, Danny									
		NEED TEMP. CONTROL FOR OVEN. NOT WORKING							

LINDA YANAGA SNP MGR 589-2040

Jacqueline Aguilar

1271 - 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							
27263		Cafeteria			9/21/2007		111		\$0.00
Medium	Work In Progress				9/21/2007 7:50:06 AM				
Orozco, Danny		FOOD SLICER NEED TO BE OILED							
Jacqueline Aguilar		LINDA YANAGA SNP MGR 589-2040							
27864					10/4/2007		98		\$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		97		\$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 righth.							
Salvador Gonzalez									
28520					10/25/2007		77		\$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		77		\$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		64		\$0.00
Medium	Work In Progress				11/7/2007 8:51:19 AM				
Orozco, Danny		TWO OVENS DOWN. NOT WORKING							
Jacqueline Aguilar		LINDA YANAGA SNP MGR 589-2040							
29625					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:57 AM				
Gonzalez, Salvador		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

1271 - 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

29658					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:10 AM				
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Gonzalez, Salvador		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29666					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:13 AM				
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Gonzalez, Salvador		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29700					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:26 AM				
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Gonzalez, Salvador		Monthly - La Union ES C-4 Quarterly MSS - Refer to PM schedule details.							
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Margret Villalobos

29722					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:35 AM				
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Gonzalez, Salvador		Monthly - La Union ES A-8 Quarterly HPW - Refer to PM schedule details.							
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Margret Villalobos

29935		Cafeteria			12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 10:55:33				
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Munoz, Michael		asphalt is bubbling up around trash bins. need to replace asphalt and compact base coarse prior to.							
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Michael Munoz

30011	2000 Core	Office			12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 9:15:28 AM				
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Lara, Frank		Principal's office door leading outside to the back is leaking water threw the top of the door.							
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Santos Galindo

30013	Annex Building	Restroom (Boys)			12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 9:24:46 AM				
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Villalobos, David		Boys restroom in the old wing the last sink pipe is leaking.							
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Santos Galindo

30020					12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 10:09:49				
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Castillo, Carlos		In annex in front of the art room outside fixture need to be fixed.							
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Santos Galindo

1271 - Work Orders In Progress (Fiscal Year)

Selected Date Range for 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:	La Union ES								
30052	Main Building	Classroom			12/13/2007		28		\$0.00
Medium	Work In Progress				12/13/2007 7:53:39 AM				
Castillo, Carlos		Same light bulb's need to be replaced in room 107.							
Santos Galindo									
30163	2000 Core	Classroom			12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 7:46:33 AM				
Villalobos, David		IN ROOM 307 RESTROOM IS NOT WORKING.							
Santos Galindo									
30014	AnnexBuilding	Hallway/Corridor			12/12/2007		29		\$0.00
Medium	Work In Progress				12/12/2007 9:30:12 AM				
Castillo, Carlos		In hallway in old wing lights are flickering might need light bulbs.							
Santos Galindo									
30015	2000 Core	Hallway/Corridor			12/12/2007		29		\$0.00
Medium	Work In Progress				12/12/2007 9:35:10 AM				
Castillo, Carlos		New hallway in front of boys and girls restrooms bulbs need to be replaced.							
Santos Galindo									
30016	Main Building	Hallway/Corridor			12/12/2007		29		\$0.00
Medium	Work In Progress				12/12/2007 9:41:17 AM				
Castillo, Carlos		Switch right in front of computer lab in hallway needs to be replace.							
Santos Galindo									
30017	2000 Core	Hallway/Corridor			12/12/2007		29		\$0.00
Medium	Work In Progress				12/12/2007 9:45:22 AM				
Castillo, Carlos		In front of library going into new wing light switch needs to be replace.							
Santos Galindo									
30025					12/12/2007		29		\$0.00
Medium	Work In Progress				12/12/2007 10:17:21				
Ontiveros, Guadalupe		In the two patios dirt has to be scrap lower then the side walks because water is starting to go into classrooms when it rains.							
Santos Galindo									
30063	Main Building	Office			12/13/2007		28		\$0.00
Medium	Work In Progress				12/13/2007 12:58:11				
Ambriz, Jose		Office needs a hydraulic valve replaced in heating system.							
Santos Galindo									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
30261					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:42 AM				
Gonzalez, Salvador		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
30279					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:49 AM				
Gonzalez, Salvador		Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
30308					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:01 AM				
Orozco, Danny		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30341					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:14 AM				
Gonzalez, Salvador		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30349					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:17 AM				
Gonzalez, Salvador		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30409		Cafeteria			1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 7:43:23 AM				
Orozco, Danny		ALARM TO WALK-IN REFRIG. KEEPS GOING OFF. TEMP. AT 27 TO COLD.							
Jacqueline Aguilar		LINDA YANAGA SNP MGR 589-2040							
30443					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 3:45:37 PM				
Ambriz, Jose		Jose there a leak on water heatetr line valve in classroom 307 Can you help me, please Thank you.							
Salvador Gonzalez									
Count: 48 Work Orders		Avg. Age of WO's 76		Total for La Union ES		0		\$0.00	

1271 - Work Orders In Progress (Fiscal Year)

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

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

30280					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:49 AM				
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Arreola, Rudy		Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.							
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Margret Villalobos

30309					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:01 AM				
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Orozco, Danny		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

24397					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24398					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24399					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

24400					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:53 AM				
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Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

29789					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:31:11 AM				
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Lozoya, Manny		Rm 204 Door is hard to close is hitting the frame of the door.							
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Rudy Arreola

30187		Cafeteria			12/18/2007		23		\$0.00
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Medium	Work In Progress				12/18/2007 1:35:31 PM				
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Sotelo, Enrique		Exit Sign loose and one in kitchen is not working asp PM 29668.							
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Rudy Arreola

1271 - 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

24441					7/1/2007	7/22/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:02 AM				
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Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
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Alfredo Holguin

25163					7/27/2007		167		\$0.00
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Medium	Work In Progress				7/27/2007 10:06:44 AM				
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Lozoya, Manny		MANNY THE DOOR IN ROOM 115 NOT WORKING PROPERLY, CATCH ON DOOR WILL NOT CATCH.							
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Grace Alvarado

25309		Portables			8/1/2007		162		\$0.00
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Medium	Work In Progress				8/1/2007 2:38:01 PM				
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Lozoya, Manny		MANNY, NEEDING KEY FOR #60 PORTABLE.							
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Grace Alvarado

25780					8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 12:37:30 PM				
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Munoz, Michael		SIDEWALK IN FRONT OF BUILDING. SIDEWALK IS LIFTED. WANTING TO PREVENT ACCIDENT.							
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Grace Alvarado

26007		Cafeteria			8/20/2007		143		\$0.00
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Medium	Work In Progress				8/20/2007 8:16:45 AM				
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Orozco, Danny		AIR CONDITIONER NOT WORKING. HOT AIR.							
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FRANCES BLACK SNP MGR 882-4707

Jacqueline Aguilar

26185					8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 11:08:09 AM				
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Ronquillo, Ruben		REPLACE MARQUEE SECTION WHERE IT WAS BROKEN. ADD SCHOOL LOGO AND NAME.				Route to Ruben asp Mike 8/24/07			
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Alfredo Holguin

26188					8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 11:27:05 AM				
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Ontiveros, Guadalupe		LANDSCAPE/PLANT GRASS AND INSTALL A SPRINKLER SYSTEM BETWEEN WINGS.							
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Alfredo Holguin

26935					9/12/2007		120		\$0.00
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Medium	Work In Progress				9/12/2007 12:33:47 PM				
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Lara, Ralph		Manny, bathroom door (girls) and (boys) in main entrance is not opening							
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Grace Alvarado

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
27760					10/2/2007		100		\$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										
27964					10/8/2007		94		\$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										
28187					10/16/2007		86		\$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		86		\$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 Rudy as per Mike 10/23/07 - reviewed wo and can be done by BM.				
Rudy Arreola		<ol style="list-style-type: none"> 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		84		\$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		79		\$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										
28459					10/24/2007		78		\$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										

1271 - Work Orders In Progress (Fiscal Year)

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

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

28491					10/24/2007		78		\$0.00
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Medium	Work In Progress				10/24/2007 3:13:26 PM				
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Sotelo, Enrique We have four lights in RM 111 not working at all allready changed out bulbs.

Rudy Arreola

29071					11/8/2007		63		\$0.00
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Medium	Work In Progress				11/8/2007 2:16:13 PM				
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Ontiveros, Joe We have a sink hole on the westside of the parking lot.

Rudy Arreola

29225					11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 2:18:38 PM				
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Villalobos, Margret We are have alot of roaches and spiders in side school.

Rudy Arreola

29788					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:30:33 AM				
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Lozoya, Manny RM106 Door handle is broken.

Rudy Arreola

29385					11/20/2007		51		\$0.00
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Medium	Work In Progress				11/20/2007 3:36:27 PM				
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Sotelo, Enrique Mens Restroom Front Lobby and across from Rm 110 Hallway Emer. Lights not working asp PM28904

Rudy Arreola

29728					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 8:58:58 AM				
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Ontiveros, Guadalupe Aprox50-FT of fence was damaged poles were bent and fence was torn that was struck by a vehicle over the weekend. 12/4 - Route to Lupe asp Mike

Rudy Arreola

29781					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 9:12:43 AM				
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Solis, Lorenz Water fountain halseytaylor 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		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:29:53 AM				
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Ronquillo, Ruben We need a total of 17 blinds replaced through out the school Mr.Ronquillo allready has a sample of the blind.

Rudy Arreola

1271 - Work Orders In Progress (Fiscal Year)

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

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

29791					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:35:12 AM				
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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		37		\$0.00
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Medium	Work In Progress				12/4/2007 10:39:31 AM				
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Ronquillo, Ruben We need to replace a total of 20 signs front of school all these signs were tagged and scratched.

Rudy Arreola

30186					12/18/2007		23		\$0.00
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Medium	Work In Progress				12/18/2007 1:34:10 PM				
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Sotelo, Enrique Emergency Light at Mens rr and hallway in front of Rm 109 not working asp PM29659.

Rudy Arreola

30262					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:42 AM				
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Arreola, Rudy Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

30299					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:57 AM				
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Orozco, Danny Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

30342					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:14 AM				
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Arreola, Rudy Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

30351					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:18 AM				
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Arreola, Rudy Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

30430					1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 2:24:18 PM				
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Carrasco, Danny Window was shot by a BB-GUN size is 25 1/4X36

Rudy Arreola

1271 - Work Orders In Progress (Fiscal Year)

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

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

30431					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 2:25:03 PM				
Carrasco, Danny		Window was shot by a BB-GUN size is 4FTX4FT							
Rudy Arreola									
30437					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 3:12:00 PM				
Arreola, Rudy		Rudy, coat rack needs to be added in room 207							
Grace Alvarado									
Count: 41 Work Orders		Avg. Age of WO's 77				Total for Loma Linda ES	0		\$0.00

Location: Mesquite ES

24630					7/9/2007		185		\$0.00
Medium	Work In Progress				7/9/2007 2:37:11 PM				
Lozoya, Manny		manny nedd 2 c-242							
Romauldo Apodaca									
24405					7/1/2007	8/1/2007	193		\$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	193		\$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	193		\$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									
24408					7/1/2007	8/1/2007	193		\$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									
24612		Classroom			7/6/2007		188		\$0.00
Medium	Work In Progress				7/6/2007 2:28:27 PM				
Ramirez, Joe		ROOM 402 TEACHER DESK NEED TO BE FIX ASK							
Luis Saucedo		LUIS SAUCEDO							

1271 - 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							
24857	ArmyBuilding	Custodial			7/17/2007		177		\$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		170		\$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		169		\$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		148		\$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		142		\$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									
26216	Main Building	Classroom			8/24/2007		139		\$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									
26654		Parking Lot			9/4/2007		128		\$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									
26679					9/5/2007		127		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

26746		Classroom			9/6/2007		126		\$0.00
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Medium	Work In Progress	room 604			9/6/2007 11:06:37 AM				
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Ramirez, Joe
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		126		\$0.00
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Medium	Work In Progress	various locations			9/6/2007 11:41:16 AM				
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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

26748					9/6/2007		126		\$0.00
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Medium	Work In Progress				9/6/2007 12:07:58 PM				
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Lozoya, Manny
Romauldo Apodaca
manny need new lock for filing cabinet, missing key.

26940		Portables			9/12/2007		120		\$0.00
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Medium	Work In Progress	room 601			9/12/2007 1:45:43 PM				
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Lozoya, Manny
Priscilla Martinez
Change lock on closet in Portable room 601.

27014	Main Building	Library			9/14/2007		118		\$0.00
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Medium	Work In Progress	Library			9/14/2007 9:55:30 AM				
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Ramirez, Joe
Priscilla Martinez
Repair ABC roll cart, needs new roll.

27228	Main Building	Classroom			9/20/2007		112		\$0.00
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Medium	Work In Progress	room 607			9/20/2007 2:26:14 PM				
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Ramirez, Joe
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		112		\$0.00
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Medium	Work In Progress				9/20/2007 2:50:45 PM				
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Ramirez, Joe
fix 10 chairs that are loose by putting screws.
fix ABC cubby cart (needs wheel)
2nd request, install computer keyboard trays (2)

Priscilla Martinez

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
27405		Cafeteria			9/25/2007		107		\$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									
27718					10/1/2007		101		\$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		93		\$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		93		\$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									

1271 - 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							
27576					9/29/2007		103		\$0.00
Medium	Work In Progress				9/28/2007 10:40:32 PM				
Ramirez, Joe		REPLACING EXTERIOR LIGHTING				Route to Roma asp Mike 10/2			
		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.							

Location:									
28019					10/10/2007		92		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

28065					10/11/2007		91		\$0.00
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Medium	Work In Progress				10/11/2007 2:16:24 PM				
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Ramirez, Joe
NEED TO REPLEACE (10) TILES ON ROOM #110
THANK YOU LUIS, ANY QUESTIONS ASK LUIS.

Luis Saucedo

28378					10/22/2007		80		\$0.00
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Medium	Work In Progress				10/22/2007 1:58:22 PM				
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Sotelo, Enrique
10/22/07
i need 4 bxs of 4' fluorecent bulbs and 4bxs of compact
fluorescent55w ft55dl/841

Joe Ramirez

28477					10/24/2007		78		\$0.00
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Medium	Work In Progress				10/24/2007 10:14:02				
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Solis, Lorenzo
Review all Air Condensers. Order parts as need or
replace.

Michael Munoz

28494					10/24/2007		1		\$0.00
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Medium	Work In Progress				10/24/2007 3:21:36 PM	10/25/2007			
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Sotelo, Enrique
10/24/07.
need hand dryer replaced boy's bathroom k-wing, the
other one is stuck.

Joe Ramirez

28531		Cafeteria			10/25/2007		77		\$0.00
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Medium	Work In Progress				10/25/2007 9:01:55 AM				
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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		71		\$0.00
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Medium	Work In Progress				10/31/2007 12:42:07				
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Ramirez, Joe
need to replaced (10) tiles in that cafeteria thank you.
luis

Luis Saucedo

28787		Cafeteria			11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 9:03:49 AM				
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Orozco, Danny
WASHING MACHINE KEEPS LEAKING WATER IN
THE INSIDE

ALICE F. SNP MGR 233-2341

Jacqueline Aguilar

1/10/2008 4:28:47 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

28993					11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 2:45:02 PM				
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Sotelo, Enrique		11/06/07. porch light ballast needs to be replaced.							
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Joe Ramirez

28994					11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 2:45:48 PM				
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Sotelo, Enrique		eastside pole lights not working.							
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Joe Ramirez

28995					11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 2:47:31 PM				
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Ontiveros, Joe		11/06/07. double sink and cabinet needs to be relocated from old art rm. to new art rm.							
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Joe Ramirez

29133					11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 6:44:17 AM				
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Lozoya, Manny		need to make a key for file cabinet please ask luis.							
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		thank you. luis							
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Luis Saucedo

29134					11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 7:24:34 AM				
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Sotelo, Enrique		11/13/07. need electrical strip installed in old bathrooms outside for computers and equipment.							
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Joe Ramirez

30469					1/10/2008		0		\$0.00
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Medium	Work In Progress				1/10/2008 1:00:45 PM				
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Solis, Lorenzo		1/10/08. pilot light in rm. 604 does not stay on.							
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Joe Ramirez

30470					1/10/2008		0		\$0.00
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Medium	Work In Progress				1/10/2008 1:02:07 PM				
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Solis, Lorenzo		1/10/08. heater in ms. trows' rm needs some parts replaced.							
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Joe Ramirez

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
29145					11/13/2007		58		\$0.00
Medium	Work In Progress				11/13/2007 9:01:13 AM				
Sotelo, Enrique		Emer. lights not working in the following Kitchen, 1st Cust. Closet and 1st Ladies Restroom as per PM28906.							
Joe Ramirez									
29146		Classroom			11/13/2007		58		\$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		52		\$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									
29402					11/26/2007		45		\$0.00
Medium	Work In Progress				11/26/2007 12:41:28				
Ontiveros, Joe		11/26/07. toilet flush valve in boys' bathroom needs to be replaced.							
Joe Ramirez									
29627					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:58 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMs schedule details.							
Margret Villalobos									
29661					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:11 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
29671					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:15 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									

1271 - 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									
29683					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:20 AM				
Ramirez, Joe		Monthly - Mesquite ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
29684					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:20 AM				
Ramirez, Joe		Monthly - Mesquite ES A-13 Quarterly WREH - Refer to PM schedule details.							
Margret Villalobos									
29697					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:25 AM				
Ramirez, Joe		Monthly - Mesquite ES A-2 Quarterly H/C IREH - Refer to PM schedule details.							
Margret Villalobos									
29719					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:34 AM				
Ramirez, Joe		Monthly - Mesquite ES A-8 Quarterly HPW - Refer to PM schedule details.							
Margret Villalobos									
29786					12/4/2007		37		\$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 Saucedo									
29845					12/5/2007		36		\$0.00
Medium	Work In Progress				12/5/2007 3:01:57 PM				
Estrada, Jesus		12/5/07. rm. 604 needs to be retiled as it will be used as a classroom.							
Joe Ramirez									
29919					12/7/2007		34		\$0.00
Medium	Work In Progress				12/7/2007 3:03:26 PM				
Sotelo, Enrique		12/7/07. large electrical box on top of roof is making alot of noise need for enrique to check it out.							
Joe Ramirez									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30058		Cafeteria			12/13/2007		28		\$0.00
Medium	Work In Progress				12/13/2007 9:07:28 AM				
Orozco, Danny		FREEZER TEMP. AT 44 CHECKED AT 2:00P.M. WORKING FINE IN THE MORNING. CALLED DANNY TO INFO HIM AT THE SAME TIME. ALICE F. MQ SNP MGR 233-2341							
Jacqueline Aguilar									
30263					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:42 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
30281					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:50 AM				
Ramirez, Joe		Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
30310					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:01 AM				
Orozco, Danny		Monthly - Mesquite ES Range Hood Cleaning - Refer to PMschedule details.							
Margret Villalobos									
30468					1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 12:59:35 PM				
Solis, Lorenz		Heater in room 802 not working.							
Joe Ramirez									
30344					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:15 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30354					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:19 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30385					1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 10:14:40 AM				
Sotelo, Enrique		i need 3 bxs of dulux-l 55 watt, 2 bxs of fb031-835 octron curvalume 3500k bulbs, 3 bxs 4' bulbs.							
Joe Ramirez									

1271 - Work Orders In Progress (Fiscal Year)

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

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

Count: 63 Work Orders	Avg. Age of WO's 82	Total for Mesquite ES	0	\$0.00
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Location: Northern On-Track Pre-K (LM)

25360					8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 3:58:02 PM				
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Ronquillo, Ruben		NEED TO REPAIR 3 WINDOWS 32.5 X 15.25							
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Danny Miranda									
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24401					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:54 AM				
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Villalobos, David		Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PMSchedule details.							
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Alfredo Holguin									
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25203	Main Building				7/30/2007		164		\$0.00
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Medium	Work In Progress				7/30/2007 2:26:51 PM				
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Lara, Frank		Need to transport 5 filing cabinets to Chaparral On Track Pre-k and 3 filing cabinets to Anthony On Track Pre-K.							
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Concepcion Montalvo									
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25566					8/7/2007		156		\$0.00
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Medium	Work In Progress				8/7/2007 11:23:53 AM				
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Lozoya, Manny		MANNY NEED TO INSTALL KEY CYLINDERS FOR OTHER SIDE OF BUILDING							
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Frank Lara									
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25757		Cafeteria			8/13/2007		150		\$0.00
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Medium	Work In Progress				8/13/2007 9:39:37 AM				
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Lara, Frank		Need to remove dead tree by front entrance of cafeteria.							
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Michael Munoz									
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26146					8/22/2007		141		\$0.00
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Medium	Work In Progress				8/22/2007 1:33:35 PM				
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Ronquillo, Ruben		8/22/07 NEED TO INSTALL BROKEN FOUR BROKEN WINDOWES AT LA MESA 32X15-1/2							
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Frank Lara									
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26659					9/4/2007		128		\$0.00
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Medium	Work In Progress				9/4/2007 11:57:06 AM				
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Ronquillo, Ruben		9/4/07 need to replace two broken windows 32.5"x15" clear glass							
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Frank Lara									
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1271 - Work Orders In Progress (Fiscal Year)

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

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

26803					9/7/2007		125		\$0.00
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Medium	Work In Progress				9/7/2007 3:00:03 PM				
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Ontiveros, Guadalupe		Need to level area north of main bldg (Any ?'s call Alfredo)							
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Alfredo Holguin

26846	Main Building				9/10/2007		122		\$0.00
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Medium	Work In Progress				9/10/2007 2:33:14 PM				
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Appelzoller, Fred		NW Classroom - Provide washer and dryer hook-ups							
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Alfredo Holguin

26877	Main Building	Office			9/11/2007		121		\$0.00
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Medium	Work In Progress				9/11/2007 10:49:41 AM				
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Lozoya, Manny		Re-key lock for social workers filing cabinet.							
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Concepcion Montalvo

27061					9/17/2007		115		\$0.00
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Medium	Work In Progress				9/17/2007 8:15:39 AM				
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Ronquillo, Ruben

RUBEN		NEED TO REPLACE BROKEN WINDOW SCREENS							
		10- 34X31							

Frank Lara

28578	Main Building				10/26/2007		76		\$0.00
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Medium	Work In Progress	Wilma Martinez			10/26/2007 10:14:50				
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Lozoya, Manny		Need locks with keys installed onto 2 (two) cabinets that hold Migrant supplies. Please contact Wilma Martinez @ 575-649-4800.							
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Lucy Meza

29464					11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 3:54:41 PM				
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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							
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David Boyd

29934					12/10/2007		31		\$0.00
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Medium	Work In Progress	Infant Room			12/10/2007 10:49:42				
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Miranda, Danny		Install new parition in infant room washer and dryer area.							
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Ann Steinhoff

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
29962					12/10/2007		31		\$0.00
Medium	Work In Progress	SEE BELOW			12/10/2007 4:19:45 PM				
Lara, Frank		AS PER ANN S.-NEED TO TOUCH UP PAINT AT THE LA MESA ELEM. (DUE TO ALMA DE VALLE MOVING INTO LA MESA ELEM.)				CHANGE LOCATION TO LA MESA ELEM. AND WILL FAX OVER THE REQUEST.			
Mary Garcia									
29963					12/10/2007		31		\$0.00
Medium	Work In Progress	SEE BELOW			12/10/2007 4:20:56 PM				
Lara, Frank		AS PER ANN S.-NEED TO MOVE ALMA DEL VALLE'S FURNITURE & MATERIALS TO LA MESA BUILDING.				CHANGE LOCATION TO LA MESA ELEM. REQUEST WILL BE FAXED			
Mary Garcia									
30260					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:41 AM				
Lara, Frank		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
30278					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:48 AM				
Lara, Frank		Monthly - La Mesa ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
30339					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:13 AM				
Lara, Frank		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30345					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:16 AM				
Lara, Frank		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30394	Main Building				1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 1:45:03 PM				
Lozoya, Manny		Keys need to be issued daycare staff.							
Concepcion Montalvo									
30449	Main Building	Office			1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 9:25:14 AM				
Lozoya, Manny		Second request - Please, re-keylock for social worker's filling cabinet							
Concepcion Montalvo									
Count: 22 Work Orders			Avg. Age of WO's	82		Total for Northern On-Track Pre-K (LM)	0		\$0.00

1271 - 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
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24409					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:55 AM				
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Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin									
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24410					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:55 AM				
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Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin									
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24589		Office			7/2/2007		192		\$0.00
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Medium	Work In Progress	PPD			7/2/2007 11:03:22 AM				
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Lozoya, Manny		AS PER SHIELA RHAIL-NEED A TOTAL OF 2 KEYS DC-18 FOR HERSELF AND VICKY LOPEZ.							
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Mary Garcia									
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24610					7/6/2007		188		\$0.00
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Medium	Work In Progress				7/6/2007 1:54:54 PM				
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Lozoya, Manny		Need a J3 (Gate Key) for Sebastian Diaz							
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Michael Munoz									
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24784					7/16/2007		178		\$0.00
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Medium	Work In Progress				7/16/2007 8:03:38 AM				
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Ronquillo, Ruben		FORKLIFT SHADE YELLOW CANVAS(MAINT.WHS-2, PUR.WHS-1, F.S. WHS.-1.							
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Ruben Ronquillo									
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24827					7/17/2007		177		\$0.00
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Medium	Work In Progress				7/17/2007 11:18:49 AM				
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Lozoya, Manny		JULIE IS REQUESTING A J3 GATE KEY (ORIGINAL ONE WAS GIVEN TO VIKKI LOPEZ)							
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Juliet Parra									
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25023	Purchasing				7/24/2007		170		\$0.00
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Medium	Work In Progress				7/24/2007 11:04:34 AM				
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Lozoya, Manny		I (Mary Murin) lost the key DC18 opened the one outside door....the same door the Marta and Yoli Jacquezgo into the leads to their offices.							
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Margret Villalobos									
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25383	Food Services				8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 11:48:32 AM				
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Orozco, Danny		AIR CONDITIONER AT FOOD SERVICE MAKING NOISE.							
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Michael Munoz									
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1271 - 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
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27025					9/14/2007		118		\$0.00
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Medium	Work In Progress				9/14/2007 12:15:02 PM				
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Sotelo, Enrique		NEED TO MOVE A/C ELECTRICAL WERE NEW DOORS WILL BE PUT IN							
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Danny Miranda									
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27500	Motor Vehicle				9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 9:30:33 AM				
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Gonzales, Angel		PLEASE CHECK WATER PUMP ENGINE, NOT STARTING. THANKS RUBEN							
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Ruben Ronquillo									
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27765					10/2/2007		100		\$0.00
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Medium	Work In Progress				10/2/2007 3:03:33 PM				
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Lara, Ralph		RELOCATE DOUBLE DOORS ON BARRACK #1.							
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Ruben Ronquillo									
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25759	Motor Vehicle	Office			8/13/2007		150		\$0.00
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Medium	Work In Progress	Transp. Office			8/13/2007 9:51:35 AM				
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Lozoya, Manny		Need to change myname plate on the door to:							
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		NORMA P. ALVARADO TRANSPORTATION SPECIALIST							
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Norma Alvarado									
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26096	Maintenance	Office			8/21/2007		142		\$0.00
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Medium	Work In Progress	New Tech Office			8/21/2007 1:58:54 PM				
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Sotelo, Enrique		Need to install power pole for computers.							
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Michael Munoz									
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27024					9/14/2007		118		\$0.00
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Medium	Work In Progress				9/14/2007 12:11:11 PM				
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Sotelo, Enrique		NEED TO MOVE ELECTRICAL BOXES WERE NEW DOORS WILL BE PUT IN CUSTODIAL OFFICE							
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Danny Miranda									
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27501	Motor Vehicle				9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 9:33:12 AM				
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Gonzales, Angel		PLEASE CHECK YELLOW DOUBLE AIR TANK COMPRESSOR, IDLE IS NOT WORKING, IT WILL NOT IDLE DOWN WHEN TANKS ARE FULL. THANKS RUBEN							
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Ruben Ronquillo									
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28418	Motor Vehicle				10/23/2007		79		\$0.00
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Medium	Work In Progress				10/23/2007 2:10:41 PM				
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Lozoya, Manny		Transp Office - Install a door stop.							
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Norma Alvarado									
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1/10/2008 4:28:48 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

28476	Motor Vehicle				10/24/2007		78		\$0.00
Medium	Work In Progress				10/24/2007 10:11:20				
Lara, Ralph		Install doorstop. Norma Alvarado's office.							
Michael Munoz									
28954	Motor Vehicle				11/5/2007		66		\$0.00
Medium	Work In Progress				11/5/2007 10:12:59 AM				
Sotelo, Enrique		Lights on light pole by gas pump, needs to be replaced.							
Yolie Jacquez									
28986					11/6/2007		65		\$0.00
Medium	Work In Progress				11/6/2007 10:37:20 AM				
Villalobos, Margret		Need Price Quote for Pigeon Control at Barracks.							
Alfredo Holguin									
28990					11/6/2007		65		\$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		64		\$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									
29073					11/8/2007		63		\$0.00
Medium	Work In Progress	Custodial Office			11/8/2007 2:31:43 PM				
Solis, Lorenzo		Removal of the split system and replace w/a package unit in Mary Sitters Office.							
Michael Munoz									
29365	Food Services	Cafeteria			11/20/2007		51		\$0.00
Medium	Work In Progress				11/20/2007 7:35:08 AM				
Orozco, Danny		SNP WAREHOUSE FREEZER #1 TEMP IS AT 10.							
Jacqueline Aguilar		JOHNNY LECHUGA SNP MGR 882-6927							
29366	Maintenance				11/20/2007		51		\$0.00
Medium	Work In Progress				11/20/2007 8:04:51 AM				
Ronquillo, Ruben		ORDER HIGH VOLTAGE SIGNS DISTRICT WIDE.							
Ruben Ronquillo									

1271 - Work Orders In Progress (Fiscal Year)

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

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

30060	Maintenance				12/13/2007		28		\$0.00
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Medium	Work In Progress	Line Locate			12/13/2007 12:15:40				
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Sotelo, Enrique
Need to line locate from the corner of the PPD Warehouse across to the Maint Barrack by Elec Shop (See Mike or Margret) on Wednesday 19th (morning).

Michael Munoz

30093					12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 10:02:27				
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Miranda, Danny
TEXTURE MARY SITTERS OFFICE. SPEAK TO LORENZO SOLIS PRIOR.

Michael Munoz

30228	Maintenance	Custodial			12/19/2007		22		\$0.00
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Medium	Work In Progress				12/19/2007 9:53:10 AM				
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Gonzales, Angel
ANGEL THE BIG TRUCK #82 IS MAKING A LOT OF NOISE SAL WAS PULLED OVER BY THE POLICE AND WAS TOLD NOT TO USE IT UNTILL IT GETS FIXED.THANK YOU

Jimmy Carbajal

30269					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:45 AM				
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Diaz, Sebastian
Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.

Margret Villalobos

30294					1/6/2008	1/12/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:55 AM				
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Diaz, Sebastian
Monthly - Physical Plant FE Inspection - Refer to PM schedule details.

Margret Villalobos

30407	Maintenance				1/8/2008		2		\$0.00
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Medium	Work In Progress				1/8/2008 4:08:39 PM				
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Appelzoller, Fred
Maint Office (Womens RR) - Water Heater not working, tripping breaker.

Margret Villalobos

30422	Motor Vehicle	Restroom (Boys)			1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 10:58:13 AM				
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Diaz, Sebastian
Sebastian would you please check the sink in the restroom at the Auto-shop, the cold water is continuously running and I closed the water.

Guillermo Hernandez

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30435	Purchasing	Office			1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 3:01:33 PM				
Lozoya, Manny		I need some keys made for the two new Inventory Technicians in the Instructional Materials department One of each is needed: J3 A54 DC18							

Vicky Lopez					1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 2:18:04 PM				
Castillo, Carlos Michael Munoz		Need to line locate tomorrow (see attached).							

30484					1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 2:19:09 PM				
Appelzoller, Fred Michael Munoz		Need to line locate tomorrow (see attached).							
Count: 34 Work Orders			Avg. Age of WO's 87		Total for Physical Plant Complex			0	\$0.00

Location:		Riverside ES							
30311					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:02 AM				
Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							

Margret Villalobos					7/1/2007	8/1/2007	193		\$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					7/1/2007	8/1/2007	193		\$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					7/1/2007	8/1/2007	193		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: Riverside ES

24964					7/20/2007		174		\$0.00
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Medium	Work In Progress				7/20/2007 12:11:45 PM				
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Lozoya, Manny MR MANNY LOZOYA SIR PER OFFICE THERE ARE TWO FILE CABINETS THAT NEED TO BE REPAIRED ONE IN CONFERENCE ROOM AND ONE IN ROOM 28 ASAP PLEASE THANK YOU SIR

Adan Duran

24971					7/20/2007		174		\$0.00
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Medium	Work In Progress				7/20/2007 3:10:27 PM				
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Lozoya, Manny MR MANNY LOZOYA SIR WE HAVE TWO CABINET DOORS ROOM 116 THAT NEED THE DOOR LATCH REPLACE BROKE THE ONES THAT WHERE THERE THANK YOU SIR

Adan Duran

25394		Cafeteria			8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 2:15:45 PM				
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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		153		\$0.00
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Medium	Work In Progress				8/10/2007 10:15:31 AM				
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Lozoya, Manny MR MANNY LOZOYA SIR OUR HEAD CUSTODEN NEEDS MASTER KEY THE ON HE HAS IS ABOUT TO BREAK AS SOON AS YOU CAN PLEASE THANK YOU SIR

Adan Duran

26180		Cafeteria			8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 8:15:57 AM				
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Orozco, Danny WHEN SHE CAME IN THIS MORNING AT 6:00 AM, SHE FOUND THE WALK-IN REFRIGERATOR AT 50 DEGREES, SHE CALLED DANNY AND LEFT MESSAGE ON HIS CELL PHONE, NOT REALIZING THAT DANNY'S PHONE IS OUT OF ORDER. I CALLED HER BACK TO INFORM HER THAT DANNY'S PHONE IS OUT OF ORDER AND THAT I WOULD PUT THE WORK ORDER IN THE TOOLBOX. 8/23/07

EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

1271 - Work Orders In Progress (Fiscal Year)

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

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

26440		Cafeteria			8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 9:46:18 AM				
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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

28414		Gym			10/23/2007		79		\$0.00
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Medium	Work In Progress				10/23/2007 11:35:01				
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Lara, Ralph MR. LOZOYA 1 PUERTA DEL GYM NO CIERRA. SI LA PUEDE VENIR A ARREGLAR. GRACIAS R. R.

Raul Romero

28720					10/31/2007		71		\$0.00
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Medium	Work In Progress				10/31/2007 9:23:23 AM				
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Castillo, Carlos AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.

Michael Munoz

30282					1/6/2008	1/14/2008	2		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:50 AM	1/8/2008			
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Duran, Adan Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

26653					9/4/2007		128		\$5,300.00
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Medium	Work In Progress				9/4/2007 10:32:36 AM				
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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		128		\$267.20
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Medium	Work In Progress				9/4/2007 3:02:39 PM				
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Ambriz, Jose MR JOSE AMBRIZ SIR I'M HAVING TROUBLE WITH THE AC UNIT MAIN OFFICE IT KEEPS GOING OFF HAVE TO RESET EVERY OTHER DAY ITS WORKING OK ITS COOLING ITS JUST THAT IT KEEP GOING OFF WE MAY HAVE TO CHANGE OUT BOARD LIKE THE ONE ON LIBARAY JUST LETTING YOU KNOW BEFORE IT GOES OFF COMPLETELY THANK YOU SIR AND GOD BLESS

Adan Duran

27419	New Wing 1/02	Hallway/Corridor			9/25/2007		107		\$0.00
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Medium	Work In Progress				9/25/2007 3:47:27 PM				
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Castillo, Carlos As per Head Custodian,convert hallway 220vplugs to 120v for floor machinery.

Carlos Castillo

1/10/2008 4:28:48 PM

1271 - 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 107 \$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 80 \$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

28486 Cafeteria 10/24/2007 78 \$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

29074 11/8/2007 63 \$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 56 \$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

1271 - Work Orders In Progress (Fiscal Year)

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

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

30008					12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 8:14:20 AM				
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Villalobos, David		12/12/07 MR DAVID VILLALOBOS SIR WE HAVE A WATER LEAK IN THE NEW WING WATER HEATER THE VALUE THAT GOES TO THE DRAIN IN BUSTED AND IS LEAKING A LOT OF WATER NEEDS TO BE REPLACED IT ON A 1/2 " COPPER LINE THANK YOU SIR AND GOD BLESS							
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Adan Duran

30097		Cafeteria			12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 10:32:38				
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Orozco, Danny		WATER IS DRIPPING TO THE FLOOR AND SPLATTERING ONTO THE WALL MAKING ICE. SMALL AMOUNT - TEMP GOOD							
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EMILIA CARRILLO - SNP MANAGER 589-2550

Alma Terrell

30226					12/19/2007		22		\$0.00
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Medium	Work In Progress				12/19/2007 9:04:29 AM				
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Lozoya, Manny		MR MANNY LOZOYA SIR WE NEED TO REPLACE 3 THREE OUTSIDE LOCK FOR GATES ONE WAS BROKEN AND THE TWO OTHERS WERE STOLEN THEY ARE FOR OUT SIDE GATES THANK YOU SIR							
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Adan Duran

30264					1/6/2008	1/12/2008	2		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:43 AM	1/8/2008			
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Duran, Adan		Monthly - Riverside ES Monthly FE Inpsection - Refer to PMschedule details.							
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Margret Villalobos

30346					1/6/2008	1/14/2008	2		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:16 AM	1/8/2008			
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Duran, Adan		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PMschedule details.							
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Margret Villalobos

30357					1/6/2008	1/14/2008	2		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:20 AM	1/8/2008			
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Duran, Adan		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
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Margret Villalobos

1271 - 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

30426					1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 11:26:09 AM				
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Lara, Ralph
MR MANNY LOZOYA SIR WE NEED TO REPLACE CLASS ROOM KEY ROOM 126 MRS ORTIZ IS ABOUT TO BREAK THANK YOU SIR

Adan Duran

30427		Custodial			1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 12:16:10 PM				
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Carbajal, Jimmy
MR. J.C. LA MAQUINA DE QUEMAR LOS PISOS SE DESCONPUSO NESESITO QUE LA ARREGLEN POR FAVOR RAUL R. GRACIAS.

Raul Romero

Count: 29 Work Orders			Avg. Age of WO's 86			Total for Riverside ES	0		\$5,567.20
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Location: San Miguel ES

30283					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:50 AM				
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Vega, Danny
Monthly - San Miguel ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

30312					1/6/2008	1/27/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:02 AM				
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Orozco, Danny
Monthly - San Miguel ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

29869					12/6/2007		35		\$0.00
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Medium	Work In Progress				12/6/2007 1:35:05 PM				
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Sotelo, Enrique
Danny Vega
need 70 watt bulbs for exterior lighting

24371					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:49 AM				
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Villalobos, David
Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24372					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:49 AM				
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Villalobos, David
Yearly - San Miguel ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

1271 - 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

24730					7/12/2007		182		\$0.00
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Medium	Work In Progress	SERVER ROOM			7/12/2007 8:32:57 AM				
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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
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Medium	Work In Progress				7/20/2007 9:08:53 AM	7/20/2007			
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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		169		\$0.00
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Medium	Work In Progress	2,19,22,30,32,36,			7/25/2007 10:39:20 AM				
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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

25075					7/25/2007		169		\$0.00
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Medium	Work In Progress				7/25/2007 1:09:11 PM				
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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		168		\$0.00
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Medium	Work In Progress	21			7/26/2007 8:19:00 AM				
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Lozoya, Manny
Rosie Castillo--Rm. 21 one of the doors does not lock with their key or the master key, safety issue we had a lock down the other day and we were not able to secure the room.

Safety Issue--ASAP

Barbara Cardenas

1271 - Work Orders In Progress (Fiscal Year)

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

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

Location: San Miguel ES

25336 Classroom 8/2/2007 161 \$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

25374 8/3/2007 160 \$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 126 \$0.00

Medium Work In Progress 9/6/2007 1:51:36 PM

Lozoya, Manny
 Barbara Cardenas
 Rm 4 - need to check lock.

27008 9/14/2007 118 \$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

1271 - Work Orders In Progress (Fiscal Year)

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

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

27167	Cafeteria	Cafeteria			9/19/2007		113		\$0.00
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Medium	Work In Progress				9/19/2007 11:30:42 AM				
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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

29729					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 9:41:08 AM				
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Solis, Lorenz

boiler is down /pump is leaking /back-up pump is down also

Danny Vega

29868					12/6/2007		35		\$0.00
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Medium	Work In Progress				12/6/2007 1:33:54 PM				
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Sotelo, Enrique

need flourescent lamps 2 boxes.

Danny Vega

27210	Cafeteria	Cafeteria			9/20/2007		112		\$0.00
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Medium	Work In Progress				9/20/2007 7:43:01 AM				
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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		112		\$0.00
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Medium	Work In Progress	33			9/20/2007 8:54:47 AM				
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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		87		\$0.00
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Medium	Work In Progress				10/15/2007 3:10:03 PM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

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

28179					10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 11:51:04				
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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	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:16:46 AM				
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Vega, Danny
 Monthly - San Miguel ES Monthly FE Inpsection - Refer to PMschedule details.

Margret Villalobos

28909					11/4/2007	11/12/2007	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:16:59 AM				
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Vega, Danny
 Monthly - San Miguel ES Emer. Light Test: Monthly - Refer to PMschedule details.

Margret Villalobos

28921					11/4/2007	11/12/2007	67		\$0.00
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Medium	Work In Progress				11/4/2007 12:17:04 AM				
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Vega, Danny
 Monthly - San Miguel ES Exit Sign Insp: Monthly - Refer to PMschedule details.

Margret Villalobos

29031	Cafeteria	Cafeteria			11/7/2007		64		\$0.00
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Medium	Work In Progress				11/7/2007 9:40:29 AM				
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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

29541					11/29/2007		42		\$0.00
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Medium	Work In Progress				11/29/2007 10:12:30				
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Ontiveros, Joe
 need new faucet in restroom sink portable 49-50/single faucet hot and cold/sped rm .please replace asap

Danny Vega

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
29629					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:58 AM				
Vega, Danny		Monthly - San Miguel ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
29664					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:12 AM				
Vega, Danny		Monthly - San Miguel ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
29675					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:17 AM				
Vega, Danny		Monthly - San Miguel ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
29866					12/6/2007		35		\$0.00
Medium	Work In Progress				12/6/2007 1:27:24 PM				
Ontiveros, Joe		pump house main shut-off valve (gate valve 2 in.) wont close to main bldg.need to replace .ck annexvalves also							
Danny Vega									
29867					12/6/2007		35		\$0.00
Medium	Work In Progress				12/6/2007 1:32:41 PM				
Sotelo, Enrique		portable 42-43 exterior lighting/replace bulbs still wont lite /bad photo-cell.please ck out							
Danny Vega									
30265					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:43 AM				
Vega, Danny		Monthly - San Miguel ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
30347					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:16 AM				
Vega, Danny		Monthly - San Miguel ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30358					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:21 AM				
Vega, Danny		Monthly - San Miguel ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									

Count: 34 Work Orders	Avg. Age of WO's 82	Total for San Miguel ES	0	\$0.00
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1271 - Work Orders In Progress (Fiscal Year)

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

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

24432					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:59 AM				
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Villalobos, David Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24433					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:59 AM				
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Villalobos, David Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

25814		Mechanical Room			8/13/2007		150		\$0.00
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Medium	Work In Progress	MECHANICAL			8/13/2007 4:50:29 PM				
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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		135		\$0.00
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Medium	Work In Progress				8/28/2007 8:17:38 AM				
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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		135		\$0.00
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Medium	Work In Progress				8/28/2007 10:06:16 AM				
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Orozco, Danny TEMP. GAUGE TO MILK COOLER. BROKE

PAT SANCHEZ: SNP MGR 589-3439

Jacqueline Aguilar

26401		Classroom			8/29/2007		134		\$0.00
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Medium	Work In Progress	RM 102			8/29/2007 10:14:40 AM				
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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		134		\$0.00
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Medium	Work In Progress				8/29/2007 12:55:06 PM				
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Lozoya, Manny NEED TO PUT LOCKS ON ELECTRICAL PANELS AT NEW PORTABLES.

Gerardo Marquez

1271 - Work Orders In Progress (Fiscal Year)

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

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

26488					8/31/2007		132		\$0.00
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Medium	Work In Progress	Marquee			8/31/2007 7:40:39 AM				
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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		132		\$0.00
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Medium	Work In Progress	Marquee			8/31/2007 7:42:56 AM				
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Castillo, Carlos Installation of the marquee for this site, Kali need electrical hook-up.

Michael Munoz

26772					9/6/2007		126		\$0.00
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Medium	Work In Progress				9/6/2007 3:52:06 PM				
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Villalobos, David DAVID, NEED TO CHECK OUT MOP SINK IN C-WING (CASA ROJA) STILL LEAKING.

Gerardo Marquez

26859		Classroom			9/10/2007		122		\$0.00
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Medium	Work In Progress	RM 307			9/10/2007 3:56:33 PM				
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Lara, Ralph PLEASE MAKE ONE KEY FOR NEW EMPLOYEE, MARISSA VENEGAS. KEY #IS16. THANKS.

Rita Mendez

26862		Classroom			9/10/2007		122		\$0.00
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Medium	Work In Progress	RM 108			9/10/2007 4:15:29 PM				
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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		108		\$0.00
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Medium	Work In Progress				9/24/2007 11:01:03 AM				
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Lara, Ralph NEED PADLOCKS FOR ELECTRICAL BOXES TO PORTABLES. (2ND REQUEST)

Gerardo Marquez

27365					9/24/2007		108		\$0.00
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Medium	Work In Progress				9/24/2007 11:05:33 AM				
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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

1271 - 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

27412					9/25/2007		107		\$0.00
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Medium	Work In Progress				9/25/2007 3:09:02 PM				
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Castillo, Carlos		CALI; WILL NEED YOU TO RUN POWER TO MARQUEE.							
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Gerardo Marquez

29931		Cafeteria			12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 10:27:29				
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Munoz, Michael		need to pour concrete for new trash bin location.							
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Alfredo Holguin

30286					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:52 AM				
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Marquez, Gerardo		Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.							
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Margret Villalobos

27366					9/24/2007		108		\$0.00
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Medium	Work In Progress				9/24/2007 11:10:28 AM				
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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.							
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Gerardo Marquez

27574					9/28/2007		104		\$0.00
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Medium	Work In Progress				9/28/2007 3:51:43 PM				
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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.							
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Gerardo Marquez

28177		Cafeteria			10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 9:59:05 AM				
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Orozco, Danny		SPRAYER TO DISHWASHER AREA IS BROKEN - NEEDS TO BE REPLACED							
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PATRICIA SANCHEZ - SNP MANAGER 589-3439

Alma Terrell

28365		Cafeteria			10/22/2007		80		\$0.00
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Medium	Work In Progress				10/22/2007 9:50:27 AM				
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Orozco, Danny		WALK-IN REFRIGERATOR IS AT 45 DEGREES (AIDA SALCEDO CALLED IN WORK ORDER)							
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PAT SANCHEZ - SNP MANAGER 589-3439

Alma Terrell

1/10/2008 4:28:49 PM

1271 - 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

28532					10/25/2007		77		\$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

29022					11/7/2007		64		\$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		64		\$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		64		\$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		56		\$0.00
Medium	Work In Progress				11/15/2007 1:47:49 PM				
Marquez, Gerardo		11/8/07 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.				11/8-8			

Gerardo Marquez

1271 - Work Orders In Progress (Fiscal Year)

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

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

29375					11/20/2007		51		\$0.00
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Medium	Work In Progress				11/20/2007 3:03:04 PM				
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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

29450					11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 11:24:48				
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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		43		\$0.00
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Medium	Work In Progress				11/28/2007 9:54:06 AM				
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Orozco, Danny
 MILK COOLER TEMP IS AT 28. NOT COOLING THE MILK.

PATRICIA SANCHEZ, SNP MGR 589-3439

Jacqueline Aguilar

29614					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:29:52 AM				
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Marquez, Gerardo
 Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

29665					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:13 AM				
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Marquez, Gerardo
 Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.

Margret Villalobos

29676					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:17 AM				
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Marquez, Gerardo
 Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PMschedule details.

Margret Villalobos

29709					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:30 AM				
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Marquez, Gerardo
 Monthly - Santa Teresa ES C-6 Quarterly HP - Refer to PMschedule details.

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
29712					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress			12/2/2007 12:30:31 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES A-6 Quarterly PUG - Refer to PM schedule details.								
Margret Villalobos									
29714					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress			12/2/2007 12:30:32 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES A-11 Quarterly ERV - Refer to PM schedule details.								
Margret Villalobos									
29716					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress			12/2/2007 12:30:33 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.								
Margret Villalobos									
29897					12/7/2007		34		\$0.00
Medium	Work In Progress			12/7/2007 9:15:16 AM					
Villalobos, David	DAVID; NEED TO EXTEND THE PLUMBING VENTS AT LEAST A FOOT HIGHER THAN THE PARAPETS. RIGHT NOW THEY ARE ONLY ABOUT A FOOT ABOVE THE ROOF. THIS MAY BE THE REASON THAT THE SCHOOL SMELLS LIKE SEWER AT TIMES. THERE ARE 2-4" VENTS, AND 2- 3" VENTS THAT NEED TO BE RAISED. THANKS.								
Gerardo Marquez									
29898					12/7/2007		34		\$0.00
Medium	Work In Progress			12/7/2007 9:17:53 AM					
Villalobos, David	DAVID; THE FAUCET AT THE NURSES OFFICE IS LEAKING. I THINK THE SEATS NEED TO BE REPLACED. WOULD YOU PLEASE CHECK IT OUT.								
Gerardo Marquez									
30222					12/19/2007		22		\$0.00
Medium	Work In Progress			12/19/2007 8:13:51 AM					
Ambriz, Jose	ATTN. M.K.V. NEED FOR YOU TO MAKE THE ADJUSTMENTS FOR THE HVAC UNITS . IF YOU WOULD SHUT THEM DOWN AT 4:00P.M. ON 12/19/07. AND TURNED BACK ON BY 6:00A.M. ON 1/7/08. THANKS.				12/19/07 8:40 am - called Jose Ambriz, said that he was working on this and all the schedules..				
Gerardo Marquez									
30250					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress			1/6/2008 12:28:37 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
1/10/2008 4:28:49 PM									

1271 - 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

30313					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:02 AM				
Orozco, Danny		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30348					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:17 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30359					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:21 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 43 Work Orders		Avg. Age of WO's 76				Total for Santa Teresa ES	0		\$0.00

Location: Santa Teresa HS

27814					10/3/2007		99		\$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									
29295					11/16/2007		55		\$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		45		\$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		44		\$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									

1271 - 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

24349					7/1/2007	7/9/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:42 AM				
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Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.

Alfredo Holguin

27496					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 8:31:55 AM				
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Lara, Ralph NEED THREE (3) EA. HON LOCKS FOR FILING CABINETS, OVAL AND, ROUND.

Arturo Nunez

27614					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:30 AM				
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Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.

Margret Villalobos

24347					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:42 AM				
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Nunez, Arturo Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PMschedule details.

Alfredo Holguin

24348					7/1/2007	7/7/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:42 AM				
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Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.

Alfredo Holguin

24419					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:57 AM				
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Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

24420					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

24421					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David Yearly - Santa Teresa HS Backflow Inspection - Refer to PMschedule details.

Alfredo Holguin

1271 - 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

24422					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin									
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24423					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin									
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24424					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin									
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24425					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin									
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24426					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin									
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24733		Cafeteria			7/12/2007		182		\$0.00
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Medium	Work In Progress				7/12/2007 2:13:37 PM				
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Orozco, Danny		SLICER IS NOT WORKING CORRECTLY							
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		OLGA B. SNP MGR 589-5332							
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Jacqueline Aguilar									
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25499		Cafeteria			8/6/2007		157		\$0.00
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Medium	Work In Progress				8/6/2007 10:44:10 AM				
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Orozco, Danny		NEEDS WATER HOSE FOR USE NEAR DISHMACHINE (DANNY IS AWARE OF THIS REQUEST)							
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		OLGA BUSTAMANTE - SNP MANAGER 589-5332							
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Alma Terrell									
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1271 - 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							
25500		Cafeteria			8/6/2007		157		\$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		156		\$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									
25604		Custodial			8/8/2007		155		\$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									
25748					8/13/2007		150		\$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									
26176					8/23/2007		140		\$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									
26314					8/27/2007		136		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

Location: Santa Teresa HS

26477					8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 3:46:27 PM				
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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

26865					9/11/2007		121		\$0.00
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Medium	Work In Progress				9/11/2007 8:02:58 AM				
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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		118		\$0.00
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Medium	Work In Progress				9/14/2007 10:37:07 AM				
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Ontiveros, Guadalupe Hydrolic System on 935 is not working.

Guadalupe Ontiveros

27429					9/25/2007		107		\$0.00
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Medium	Work In Progress				9/25/2007 4:22:41 PM				
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Munoz, Michael please pave w/ asphalt where water break was repaired next to cafeteria

Michael Munoz

26790					9/7/2007		125		\$0.00
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Medium	Work In Progress				9/7/2007 11:56:18 AM				
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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

27646					9/30/2007	10/21/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:43 AM				
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Orozco, Danny Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

27703					9/30/2007	10/16/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:18:05 AM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

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

27979					10/8/2007		94		\$0.00
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Medium	Work In Progress				10/8/2007 3:51:38 PM				
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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

28162	Cafeteria (2005)	Cafeteria			10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 8:04:31 AM				
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Villalobos, David
 NEED TO INSTALL VALVE BOX WITH COVER AT PARKING LOT EAST OF CAFETERIA

David Villalobos

28573	Cafeteria (2005)	Cafeteria			10/26/2007		76		\$0.00
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Medium	Work In Progress				10/26/2007 9:01:02 AM				
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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 sanitizwer (a Pressure Regulator is needed)

Aida Salcedo - SNP Coord. 882-6772 & Olga Bustamante - SNP Manager 589-5332

Alma Terrell

28774					11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 8:35:20 AM				
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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

28984					11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 9:28:54 AM				
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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		64		\$0.00
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Medium	Work In Progress				11/7/2007 10:12:18 AM				
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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

1271 - 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

29156	Cafeteria (2005)	Cafeteria			11/13/2007		58		\$0.00
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Medium	Work In Progress				11/13/2007 9:44:53 AM				
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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		44		\$0.00
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Medium	Work In Progress				11/27/2007 12:41:32				
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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

29630					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:29:59 AM				
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Nunez, Arturo
Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMschedule details.

Margret Villalobos

29636					12/2/2007	12/23/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:01 AM				
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Orozco, Danny
Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PMschedule details.

Margret Villalobos

29740					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 12:36:05 PM				
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Lara, Ralph
WE NEED DEAT BOILT IN CLASS #24 AND ALSO RELOCATED TWO LOCKS AT CLASS ROOM #24 ADD ANNEX BUILDING

Joel Herrera

29767					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 4:04:15 PM				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
29993		Cafeteria			12/11/2007		30		\$0.00
Medium	Work In Progress				12/11/2007 3:14:30 PM				
Orozco, Danny		PASS THRU WARMER: INSIDE TOWARDS THE BOTTOM THE RACK IS BROKEN.							
Jacqueline Aguilar		OLGA B. SNP MGR 589-5332							
30136					12/17/2007		24		\$0.00
Medium	Work In Progress				12/17/2007 10:16:12				
Castillo, Carlos		WE NEED REPLACE LIGHTS BULBS AT G.Y.M THANK YOU CALI.							
Joel Herrera									
30171					12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 9:40:57 AM				
Villalobos, Margret		NEED TO HAVE WORK STATION UP GRADE, CAN'T GET TEMP, DIANOSTICS, ETC. TO FAN COIL UNITS, AND AIR HANDLER UNITS.							
Arturo Nunez									
30172					12/18/2007		23		\$0.00
Safety	Work In Progress				12/18/2007 9:46:14 AM				
Castillo, Carlos		NEED TO REPAIR OR REPLACE 220V. ELECTRICAL CONNECTION FOR WELDERS, SOME ARE BROKEN, OTHERS ARE CRACKED. SAFETY ISSUE.							
Arturo Nunez									
30266					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:44 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
30284					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:51 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PMSchedule details.							
Margret Villalobos									
30314					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:03 AM				
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PMSchedule details.							
Margret Villalobos									

1271 - 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							
30350					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:18 AM				
Herrera, Joel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30360					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:22 AM				
Herrera, Joel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
30463					1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 12:25:05 PM				
Lara, Ralph		CELIA VALDEZ SHE NEEDS 3 KEYS COPIES OF MB 19							
Joel Herrera									
30488					1/10/2008		0		\$0.00
Medium	Work In Progress				1/10/2008 2:22:07 PM				
Carrasco, Danny		1-10-08 I NEED ONE CIELING TILES BOX TO REPLACE IT AT DAYCARE URGENTE THANK YOU DAVID C.							
Joel Herrera									
Count: 55 Work Orders		Avg. Age of WO's 99		Total for Santa Teresa HS			0	\$0.00	

Location:		Santa Teresa MS							
24427					7/1/2007	8/1/2007	193		\$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	193		\$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	193		\$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									

1271 - 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

24430					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:58 AM				
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Villalobos, David Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

24431					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:59 AM				
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Villalobos, David Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.

Alfredo Holguin

25165					7/27/2007		167		\$0.00
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Medium	Work In Progress				7/27/2007 2:34:47 PM				
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Mijarez, Jaime Request for sidewalk curb sides be painted yellow (are now red)

Laura Parra

25334		Classroom			8/2/2007		161		\$0.00
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Medium	Work In Progress	Room 35			8/2/2007 10:31:47 AM				
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Lozoya, Manny Need extra key for Room 35 for new staff member

Laura Parra

25722	South	Classroom			8/10/2007		153		\$0.00
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Medium	Work In Progress	ROOM 35			8/10/2007 2:28:12 PM				
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Lozoya, Manny Need key for filing cabinet

Laura Parra

25723	South	Classroom			8/10/2007		153		\$0.00
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Medium	Work In Progress	36 B			8/10/2007 2:33:23 PM				
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Lozoya, Manny Need key for filing cabinet

Laura Parra

24498					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:27 AM				
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Mijarez, Jaime Yearly - Santa Teresa MS Emer. Light Test: Annual - Refer to PM schedule details.

Alfredo Holguin

24501					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:29 AM				
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Mijarez, Jaime Yearly - Santa Teresa MS Exit Sign Test: Annual - Refer to PM schedule details.

Alfredo Holguin

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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		183		\$0.00
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Medium	Work In Progress	North and South			7/11/2007 7:47:03 AM				
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Mijarez, Jaime
Request to paint offices located in the north and south building. As per Ms. Lovelace.
Principals offices Assistant Principal
Reception Area Counselor
Administrative Intem
Data Registrar
Secretary
Bathrooms

Laura Parra

24791					7/16/2007		178		\$0.00
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Medium	Work In Progress				7/16/2007 8:34:47 AM				
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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		171		\$0.00
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Medium	Work In Progress	P 2 B and 3 B			7/23/2007 1:35:16 PM				
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Lozoya, Manny
Please repair locks on Portables 2 B and 3B. Keys get stuck in key hole and are unable to remove.

Laura Parra

25164	North Building	Office			7/27/2007		167		\$0.00
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Medium	Work In Progress	Round Room -			7/27/2007 2:28:41 PM				
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Lozoya, Manny
Need to install door lock in the round room. Room will become principals office and needs to be locked. 8/28 - Principal is requesting status - mkv

Laura Parra

25332	South	Choral			8/2/2007		161		\$0.00
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Medium	Work In Progress	Choir Room			8/2/2007 10:15:43 AM				
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Lozoya, Manny
Please re-key office in Choir Room. Office will be assigned to social worker. Please see secretary

Laura Parra

25386		Classroom			8/3/2007		160		\$0.00
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Medium	Work In Progress	Room 54			8/3/2007 12:14:37 PM				
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Lozoya, Manny
Door does not lock. As pe Mr. Carmona its missing the tumbler to place key in.

Laura Parra

25724	North Building	Office			8/10/2007		153		\$0.00
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Medium	Work In Progress	Data			8/10/2007 2:34:10 PM				
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Lozoya, Manny
Please re-key data registrar door

Laura Parra

1271 - Work Orders In Progress (Fiscal Year)

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

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

25828	North Building	Custodial			8/14/2007		149		\$0.00
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Medium	Work In Progress				8/14/2007 7:42:05 AM				
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Gonzales, Angel
ANGEL,I NEED FOR YOU TO SERVICE TWO AIR BLOWERS THEIR NOT WORKING RIGHT,I NEED THEM FOR THE SIDEWALKS AND BASKETBALL COURTS.THANK YOU.

Ismael Rodriguez

25837					8/14/2007		149		\$0.00
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Medium	Work In Progress				8/14/2007 10:09:09 AM				
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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

25886	South Building	Classroom			8/15/2007		148		\$0.00
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Medium	Work In Progress	room 47			8/15/2007 11:06:16 AM				
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Mijarez, Jaime
Install a new pencil sharpener in room 47

Dana Hamel

25919	Gym (1997)	Gym			8/16/2007		147		\$0.00
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Medium	Work In Progress				8/16/2007 9:39:03 AM				
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Carrasco, Danny
Need Danny carrasco to transport lift to Sta.Teresa Mid gym

Carlos Castillo

25965	North Building	Portables			8/17/2007		146		\$0.00
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Medium	Work In Progress	P 3A			8/17/2007 12:38:11 PM				
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Lozoya, Manny
Entrance door lock and key are getting stuck. Key will not open or lock door.

Laura Parra

26078		Classroom			8/21/2007		142		\$0.00
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Medium	Work In Progress	Room 21			8/21/2007 10:38:21 AM				
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Castillo, Carlos
Outlet is loose. Computer cable keeps coming loose.

Laura Parra

30285					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:28:51 AM				
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Mijarez, Jaime
Monthly - Santa Teresa MS Roof Inspection - Refer to PMs schedule details.

Margret Villalobos

1271 - 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

30461	North Building	Office			1/10/2008		0		\$0.00
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Medium	Work In Progress	Mechanical/Book			1/10/2008 11:09:33 AM				
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Lara, Ralph
Laura Parra
Need 2 keys for mechanical and book room

30486	North Building	Classroom			1/10/2008		0		\$0.00
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Medium	Work In Progress	Room 7			1/10/2008 2:21:15 PM				
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Lara, Ralph
Ms. Carmen Gonzalez needs key to room 7. Key was lost

Laura Parra

26183	South	Classroom			8/23/2007		140		\$0.00
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Medium	Work In Progress				8/23/2007 8:53:49 AM				
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Lozoya, Manny
manny, a teacher is requesting a key for his room to get in see mr.rodriguez.Also ms.lovelace need the cylinder key to her office . This is the new administrater.thank you.a.s.a.p.

Ismael Rodriguez

26272					8/27/2007		136		\$0.00
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Medium	Work In Progress				8/27/2007 8:51:27 AM				
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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		135		\$0.00
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Medium	Work In Progress	Boiler			8/28/2007 11:16:47 AM				
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Lozoya, Manny
Laura Parra
Need key that will open room that is not a 'Q' key.

26691	Gym (1997)	Football Field			9/5/2007		127		\$0.00
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Medium	Work In Progress				9/5/2007 2:13:29 PM				
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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

26928					9/12/2007		120		\$2,383.98
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Medium	Work In Progress				9/12/2007 10:17:26 AM				
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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

1271 - 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

26930					9/12/2007		120		\$0.00
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Medium	Work In Progress				9/12/2007 10:27:14 AM				
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Ambriz, Jose North and South bldg condensate failures. I need Joe Ambriz to help me.

Jaime Mijarez

27371	South Building	Classroom			9/24/2007		108		\$0.00
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Medium	Work In Progress				9/24/2007 12:56:26 PM				
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Lara, Ralph many, the social worker is having trouble opening her office,so can you look in to this matter.thank you . mr.rodriquez

Ismael Rodriguez

27822					10/3/2007		99		\$0.00
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Medium	Work In Progress				10/3/2007 2:16:22 PM				
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Castillo, Carlos IDENTIFY THE BREAKER THAT GOES TO IRRIGATION CONTROL.

Guadalupe Ontiveros

27897	South	Office			10/5/2007		97		\$0.00
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Medium	Work In Progress	south office			10/5/2007 12:29:40 PM				
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Lara, Ralph Need keys for 2 filing cabinets.

Laura Parra

28261	North Building	Parking Lot			10/18/2007		84		\$0.00
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Medium	Work In Progress				10/18/2007 8:49:53 AM				
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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		84		\$0.00
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Medium	Work In Progress				10/18/2007 8:53:10 AM				
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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

28417	North Building	Cafeteria			10/23/2007		79		\$0.00
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Medium	Work In Progress				10/23/2007 12:28:57				
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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

1271 - Work Orders In Progress (Fiscal Year)

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

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

28722					10/31/2007		71		\$0.00
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Medium	Work In Progress				10/31/2007 9:24:59 AM				
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Castillo, Carlos AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.

Michael Munoz

29454	North Building	Office			11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 1:54:25 PM				
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Lara, Ralph many, 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

29609					11/30/2007		41		\$0.00
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Medium	Work In Progress				11/30/2007 3:54:26 PM				
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Lara, Ralph As per contractor need to change cores on new doors.

Manny Lozoya

29907					12/7/2007		34		\$0.00
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Medium	Work In Progress				12/7/2007 10:14:17 AM				
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Lara, Ralph Choir room outside door. We are having trouble opening the door with the key.

Jaime Mijarez

29946	North Building	Custodial			12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 1:16:33 PM				
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Acuna, Sal also i need two rakes one for south and one for the north .thankyou.

Ismael Rodriguez

29516					11/28/2007		43		\$0.00
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Medium	Work In Progress				11/28/2007 3:34:25 PM				
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Castillo, Carlos Ms. Mays librarian wants lights replaced in 1st row and to remove big light over circulating desk.

Jaime Mijarez

29631					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:29:59 AM				
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Mijarez, Jaime Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMSchedule details.

Margret Villalobos

29669					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:14 AM				
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Mijarez, Jaime Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMSchedule details.

Margret Villalobos

1/10/2008 4:28:50 PM

1271 - 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							
29678					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:18 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
29733	North Building	Office			12/3/2007		38		\$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									
29979					12/11/2007		30		\$0.00
Medium	Work In Progress				12/11/2007 8:22:43 AM				
Lara, Ralph		North bldg, South bldg, and gym. Locksmiths need to check all new door handle cores and make sure they are opening properly. Architechtrual products company is replacing all round knob handles and placing the same cores with seven pin. We are getting many complaints from teachers and administrators that doors won't open.							
Jaime Mijarez									
30267					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:44 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PMSchedule details.							
Margret Villalobos									
30315					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:03 AM				
Orozco, Danny		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PMSchedule details.							
Margret Villalobos									
30352					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:18 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
30361					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:22 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PMSchedule details.							
Margret Villalobos									
Count: 54 Work Orders		Avg. Age of WO's 108			Total for Santa Teresa MS			0 \$2,383.98	

1271 - Work Orders In Progress (Fiscal Year)

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

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

29221					11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 1:49:39 PM				
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Prospero, Manuel		PLEASE HANG 10 FRAMED POSTERS THROUGHOUT THE SCHOOL BUILDING.							
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Irene Trujillo

29330					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 9:09:40 AM				
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Villalobos, Margret		Need Trane to re-program Comm 5, unable to communicate w/BCU.							
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Margret Villalobos

24416					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:57 AM				
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Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24417					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:57 AM				
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Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24418					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:57 AM				
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Villalobos, David		Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.							
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Alfredo Holguin

24527					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:39 AM				
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Prospero, Manuel		Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PMschedule details.							
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Alfredo Holguin

24528					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:39 AM				
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Prospero, Manuel		Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PMschedule details.							
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Alfredo Holguin

24529					7/1/2007	7/9/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:16:40 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.							
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Alfredo Holguin

1271 - Work Orders In Progress (Fiscal Year)

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

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

28325					10/19/2007		83		\$0.00
Medium	Work In Progress				10/19/2007 10:07:33				
Castillo, Carlos		UPDATE OUTSIDE LIGHTS							
Irene Trujillo									
28542					10/25/2007		77		\$0.00
Medium	Work In Progress				10/25/2007 1:24:32 PM				
Villalobos, David		CLASSROOM #24 - UNCLOG SINK							
Irene Trujillo									
29005		Classroom			11/6/2007		65		\$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									
24530					7/1/2007	7/9/2007	193		\$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	193		\$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									
24532					7/1/2007	7/9/2007	193		\$0.00
Medium	Work In Progress				7/1/2007 12:16:41 AM				
Prospero, Manuel		Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.							
Alfredo Holguin									
24962					7/20/2007		174		\$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									
25022					7/24/2007		170		\$0.00
Medium	Work In Progress				7/24/2007 11:02:33 AM				
Lozoya, Manny		INSTALL A LOCK ON FILING CABINET IN ROOM 10.							
Irene Trujillo									

1271 - Work Orders In Progress (Fiscal Year)

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

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

25070					7/25/2007		169		\$0.00
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Medium	Work In Progress				7/25/2007 11:22:01 AM				
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Prospero, Manuel		SECURE ALL BULLETIN BOARDS IN THE CLASSROOMS AND HALLWAYS.							
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Irene Trujillo

25127	Main Building				7/26/2007		168		\$0.00
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Medium	Work In Progress				7/26/2007 3:24:02 PM				
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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.			
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Irene Trujillo

25333					8/2/2007		161		\$0.00
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Medium	Work In Progress				8/2/2007 10:31:13 AM				
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Lozoya, Manny		Please key the following keys to open the back door in the grade leve respective hals. Kinder - S. Aguilar TA39 Rm24, L. Oaxaca TA24 Rm 25, S. Barraza TA27 Rm 21 - First Grade- S. Gardea TA35 Rm 38, G. Contreras TA36 Rm 39, and TA37 in the office.							
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Irene Trujillo

25395		Cafeteria			8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 2:20:24 PM				
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Orozco, Danny		COLD UNIT TO SERVING LINE IS NOT COLD MARINA RAMIREZ - SNP MANAGER 589-2524							
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Alma Terrell

25396		Cafeteria			8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 2:22:25 PM				
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Orozco, Danny		HAVING PROBLEMS WITH BOTTOM BLODGETT OVENS (1 OVER HEATS AND 1 HEATS UP FOR A WHILE THEN SHUTS OFF.							
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		MARINA RAMIREZ - SNP MANAGER - 589-2545							
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Alma Terrell

25397		Cafeteria			8/3/2007		160		\$0.00
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Medium	Work In Progress				8/3/2007 2:24:46 PM				
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Orozco, Danny		BOOR TO FREEZER IS BROKEN (WHEN THEY OPEN THE DOOR, THEN CLOSE IT, DOOR GETS UNEVEN)							
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		MARINA RAMIREZ - SNP MANAGER 589-2545							
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Alma Terrell

1271 - Work Orders In Progress (Fiscal Year)

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

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

25405 8/3/2007 160 \$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 158 \$0.00

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

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

Margret Villalobos

25469 8/5/2007 8/13/2007 158 \$0.00

Medium Work In Progress 8/5/2007 12:14:57 AM

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

Margret Villalobos

25479 8/5/2007 8/13/2007 158 \$0.00

Medium Work In Progress 8/5/2007 12:15:01 AM

Prospero, Manuel Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

25805 8/13/2007 150 \$0.00

Medium Work In Progress 8/13/2007 3:25:32 PM

Prospero, Manuel PORTABLE D - PLEASE INSTALL NEW PENCIL SHARPENER.

Irene Trujillo

25891 8/15/2007 148 \$0.00

Medium Work In Progress 8/15/2007 12:33:38 PM

Prospero, Manuel SET UP SCREEN IN THE COMPUTER LAB.

Irene Trujillo

26135 8/22/2007 141 \$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 139 \$0.00

Medium Work In Progress 8/24/2007 1:20:27 PM

Prospero, Manuel 2ND REQUEST - PORTABLES NEED PAINTING.

Irene Trujillo

1271 - 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

25550					8/7/2007		156		\$0.00
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Medium	Work In Progress				8/7/2007 9:12:38 AM				
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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		150		\$0.00
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Medium	Work In Progress				8/13/2007 3:24:36 PM				
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Prospero, Manuel PORTABLE D - NEED A SMALL BOARD SCREWED TO WALL. ALSO, NEED A BACKPACK RACK FIXED.

Irene Trujillo

25848					8/14/2007		149		\$0.00
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Medium	Work In Progress				8/14/2007 2:01:40 PM				
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Prospero, Manuel LIBRARY - NEED TO HAVE HOOKS PLACED INSIDE STORAGE ROOM FOR BOOK PUPPETS. ALSO NEED NAILS TO HANG CHARTS.

Irene Trujillo

25972		Cafeteria			8/17/2007		146		\$0.00
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Medium	Work In Progress				8/17/2007 3:01:34 PM				
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Orozco, Danny FAUCET TO 3 COMPARTMENT IS ROTTING OUT, WATER IS LEAKING.

MARINA RAMIREZ - SNP MANAGER 589-2545

Alma Terrell

25973		Cafeteria			8/17/2007		146		\$0.00
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Medium	Work In Progress				8/17/2007 3:02:49 PM				
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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		146		\$0.00
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Medium	Work In Progress				8/17/2007 3:04:40 PM				
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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

26234					8/24/2007		139		\$0.00
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Medium	Work In Progress				8/24/2007 1:26:52 PM				
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Prospero, Manuel PLEASE DARKEN NUMBERS AROUND CIRCLE WHERE STUDENTS LINE UP.

Irene Trujillo

1/10/2008 4:28:50 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

26236					8/24/2007		139		\$0.00
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Medium	Work In Progress				8/24/2007 1:31:54 PM				
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Villalobos, David		CLASSROOM 25 - WATER FLUSING (IT IS STUCK) IN COMMODE. WATER RUNS FOR 15-20 MINS. THEN STOPS.							
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Irene Trujillo

26273					8/27/2007		136		\$0.00
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Medium	Work In Progress				8/27/2007 9:15:39 AM				
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Prospero, Manuel		3RD REQUEST - PLEASE INSTALL SHELF IN THE OFFICE.							
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Irene Trujillo

26344					8/28/2007		135		\$5,300.00
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Medium	Work In Progress				8/28/2007 8:31:05 AM				
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Holguin, Alfredo		Provide services and materials for installation of new controller to control existing lighting.				Joe V. picked up PO on 9/4-mkv			
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Alfredo Holguin

26456					8/30/2007		133		\$0.00
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Medium	Work In Progress				8/30/2007 1:00:47 PM				
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Lozoya, Manny		CLASSROOM #37 - BACK DOOR IS TOO HARD TO OPEN WITH KNOB AND SQUEAKS ALOT WHEN OPENED.							
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Irene Trujillo

26530					9/2/2007	9/8/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:09 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMs schedule details.							
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Margret Villalobos

26568					9/2/2007	9/10/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:24 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMs schedule details.							
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Margret Villalobos

26578					9/2/2007	9/10/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:28 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
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Margret Villalobos

26623					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:44 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual EVS - Refer to PMs schedule details.							
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Margret Villalobos

1/10/2008 4:28:50 PM

1271 - Work Orders In Progress (Fiscal Year)

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

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

26624					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:44 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-8 Quarterly HPW Unit - Refer to PMSchedule details.							
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Margret Villalobos

28192					10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 3:07:59 PM				
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Prospero, Manuel		2ND REQUEST TO HAVE THE PORTABLES PAINTED.							
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Irene Trujillo

28272					10/18/2007		84		\$0.00
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Medium	Work In Progress				10/18/2007 1:54:04 PM				
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Lara, Ralph		CLASSROOM 41 - DOOR WHICH LEADS TO OUTSIDE NEEDS TO BE REPLACED.							
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Irene Trujillo

28273					10/18/2007		84		\$0.00
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Medium	Work In Progress				10/18/2007 1:55:04 PM				
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Lara, Ralph		CLASSROOM 25 - THE DOOR WHICH LEADS TO THE OUTSIDE NEEDS TO BE REPLACED.							
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Irene Trujillo

26625					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:44 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-2 Quarterly H/C IREH - Refer to PMSchedule details.							
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Margret Villalobos

26626					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:45 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual MCD - Refer to PMSchedule details.							
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Margret Villalobos

26627					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:45 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-1 Semiannual MCS2 - Refer to PMSchedule details.							
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Margret Villalobos

26628					9/2/2007	9/3/2007	130		\$0.00
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Medium	Work In Progress				9/2/2007 12:16:46 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-6 Quarterly PUG - Refer to PMSchedule details.							
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Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

26629 9/2/2007 9/3/2007 130 \$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 PM schedule details.

Margret Villalobos

26630 9/2/2007 9/3/2007 130 \$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 PM schedule details.

Margret Villalobos

26793 Cafeteria 9/7/2007 125 \$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 122 \$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 121 \$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

27117 9/18/2007 114 \$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

1271 - 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

27168					9/19/2007		113		\$0.00
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Medium	Work In Progress				9/19/2007 12:49:02 PM				
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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

27507					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 12:32:18 PM				
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Villalobos, David classroom #41 - Toilet needs to be repaired. Do not have enough pressure.

Irene Trujillo

27508					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 12:37:37 PM				
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Prospero, Manuel CLASSROOM #12 - BROKEN DESK - PLEASE FIX IT.

Irene Trujillo

27509					9/27/2007		105		\$0.00
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Medium	Work In Progress				9/27/2007 12:42:38 PM				
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Prospero, Manuel PLEASE INSTALL BULLETIN BOARDS. ONE IN ROOM 41 (T. PEREZ) AND THE OTHER IN THE COUNSELOR'S OFFICE.

Irene Trujillo

27617					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:32 AM				
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Prospero, Manuel Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

27871					10/4/2007		98		\$0.00
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Medium	Work In Progress				10/4/2007 1:18:37 PM				
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Prospero, Manuel INSTALL T.V. STRAPS BELTS ON CART.

Irene Trujillo

27901					10/5/2007		97		\$0.00
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Medium	Work In Progress				10/5/2007 1:29:08 PM				
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Prospero, Manuel INSTALL CORK STRIPS ON HALLWAY WALLS.

Irene Trujillo

28125					10/15/2007		87		\$0.00
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Medium	Work In Progress				10/15/2007 9:00:24 AM				
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Lara, Ralph PLEASE CHECK ALL DOORS IN THE BUILDING FOR REPLACEMENT OF ONES IN POOR SHAPE.

Irene Trujillo

1271 - Work Orders In Progress (Fiscal Year)

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

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

27598					9/30/2007	10/6/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:24 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
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Margret Villalobos

27684					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:58 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

27694					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:18:02 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

27801					10/3/2007		99		\$0.00
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Medium	Work In Progress				10/3/2007 8:02:18 AM				
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Prospero, Manuel		PLEASE PICK UP PINE CONES AND NEEDLES. ALSO, REMOVE HILL OF SAND ON THE LEFT SIDE OF KINDER PLAYGROUND NEAR THE FENCE.				Asp Lupe, route to M Prospero 12/18/07 - mkv			
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Irene Trujillo

27903					10/5/2007		97		\$0.00
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Medium	Work In Progress	Room 20			10/5/2007 1:34:38 PM				
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Villalobos, Margret		CLASSROOM #20 - PLEASE FUMIGATE! THERE ARE ROACHES OF ALL SIZES AS WELL AS SOME OTHER BLACK BUGS.							
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Irene Trujillo

28127					10/15/2007		87		\$0.00
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Medium	Work In Progress				10/15/2007 10:16:34				
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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!			
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Irene Trujillo

28178					10/16/2007		86		\$0.00
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Medium	Work In Progress				10/16/2007 10:01:32				
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Prospero, Manuel		The ramps on portables need to be painted. Also, this is a reminder portables have not been painted (previously submitted request)							
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Irene Trujillo

1271 - Work Orders In Progress (Fiscal Year)

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

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

28721					10/31/2007		71		\$0.00
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Medium	Work In Progress				10/31/2007 9:24:25 AM				
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Castillo, Carlos AS PER OUR CONVERSATION, PLEASE PROVIDE A 120 OUTLET FOR THE ENVIRONMENT DEPT.

Michael Munoz

29007		Classroom			11/6/2007		65		\$0.00
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Medium	Work In Progress				11/6/2007 3:40:18 PM				
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Prospero, Manuel EARLY CHILDHOOD PLAYGROUND - NEED POLE FOR THE FENCE IN ORDER TO CLOSE THE GATE.

Irene Trujillo

29428		Cafeteria			11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 8:00:18 AM				
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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

29429		Cafeteria			11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 8:01:33 AM				
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Orozco, Danny BOTTOM BLODGETT OVEN IS STILL NOT WORKING

MARINA RAMIREZ - SNP MANAGER 589-2545

Alma Terrell

29430		Cafeteria			11/27/2007		44		\$0.00
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Medium	Work In Progress				11/27/2007 8:04:18 AM				
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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		43		\$0.00
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Medium	Work In Progress				11/28/2007 9:30:21 AM				
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Prospero, Manuel PAINT ONE WALL IN THE TEACHER'S LOUNGE. IT IS IN VERY BAD CONDITION WITH NAIL HOLES AND SCRATCHES.

Irene Trujillo

1271 - Work Orders In Progress (Fiscal Year)

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

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

29632					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:00 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.							
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Margret Villalobos

29670					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:15 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29679					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:18 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

29692					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:23 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-13 Quarterly WREH - Refer to PM schedule details.							
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Margret Villalobos

29698					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:26 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-2 Quarterly H/C IREH - Refer to PM schedule details.							
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Margret Villalobos

29699					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:26 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-6 Quarterly PUG - Refer to PM schedule details.							
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Margret Villalobos

29720					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:34 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-8 Quarterly HPW Unit - Refer to PM schedule details.							
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Margret Villalobos

29723					12/2/2007	12/3/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:35 AM				
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Prospero, Manuel		Monthly - Sunland Park ES A-5 Quarterly SS - Refer to PM schedule details.							
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Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

29778					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 8:36:19 AM				
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Prospero, Manuel		SUNLAND PARK SIGN SET AT BUS LOADING AREA - REPAIR THE LETTERS AND PAINT.							
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Irene Trujillo

29780					12/4/2007		37		\$0.00
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Medium	Work In Progress				12/4/2007 9:03:39 AM				
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Prospero, Manuel		INSTALL PROJECTOR SCREEN IN THE GYM. ASK MS. PEREZ FOR PLACEMENT.							
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Irene Trujillo

29870		Athletic Field			12/6/2007		35		\$0.00
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Medium	Work In Progress				12/6/2007 1:51:24 PM				
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Prospero, Manuel		please cut all weeds around bus turn around, along pine trees on soccer field and clen up in and around mesquite trees as per our conversation.							
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Michael Munoz

29983					12/11/2007		30		\$0.00
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Medium	Work In Progress				12/11/2007 12:57:19				
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Prospero, Manuel		CLASSROOM 12 - PLEASE FIX STUDENT DESK.							
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Irene Trujillo

30030					12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 12:15:37				
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Prospero, Manuel		CLASSROOM #41 - NM FLAG FELL & PLEASE SET UP.							
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Irene Trujillo

30032					12/12/2007		29		\$0.00
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Medium	Work In Progress				12/12/2007 12:19:37				
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Flores, Larry		CLASSROOM #41 - MOP THE FLOOR							
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Irene Trujillo

30057					12/13/2007		28		\$0.00
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Medium	Work In Progress				12/13/2007 8:49:57 AM				
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Lara, Ralph		NURSE'S OFFICE - PLEASE KEY THE TUMBLER TO USE THE T-KEY.							
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Irene Trujillo

30068					12/13/2007		28		\$0.00
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Medium	Work In Progress				12/13/2007 2:20:50 PM				
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Prospero, Manuel		ASSEMBLE 4 BENCHES TO BE PLACED ON THE PATIO AREA. PLEASE SEE L. PEREZ FOR LOCATION.							
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Irene Trujillo

1271 - Work Orders In Progress (Fiscal Year)

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

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

30173					12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 10:01:51				
Prospero, Manuel		CLASSROOM 24 - MOVE 2 BULLETIN BOARDS TO NEW LOCATION IN THE CLASSROOM.							

Irene Trujillo

30193					12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 2:07:42 PM				
Lara, Ralph		CLASSROOM 35 (SPEECH) - THE WEATHER STRIPPING HAS TO BE REPLACED. THERE ARE LARGE GAPS WHERE CRITTERS CRAWL IN.							

Irene Trujillo

30201					12/18/2007		23		\$0.00
Medium	Work In Progress				12/18/2007 2:32:07 PM				
Lara, Ralph		NEED TWO KEYS # TA-32 -							

Irene Trujillo

30287					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:52 AM				
Prospero, Manuel		Monthly - Sunland Park ES Roof Inspection - Refer to PMschedule details.							

Margret Villalobos

30417					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 9:20:26 AM				
Lara, Ralph		NEED A NEW MASTER LOCK FOR THE MAINTENANCE SUPPLY SHED.							

Irene Trujillo

30268					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:44 AM				
Prospero, Manuel		Monthly - Sunland Park ES Monthly FE Inspection - Refer to PMschedule details.							

Margret Villalobos

30316					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:04 AM				
Orozco, Danny		Monthly - Sunland Park ES Range Hood Cleaning - Refer to PMschedule details.							

Margret Villalobos

30353					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:19 AM				
Prospero, Manuel		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PMschedule details.							

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

30362					1/6/2008	1/14/2008	4		\$0.00
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Medium	Work In Progress				1/6/2008 12:29:23 AM				
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Prospero, Manuel		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
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Margret Villalobos

30392					1/8/2008		2		\$0.00
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Medium	Work In Progress				1/8/2008 12:53:14 PM				
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Prospero, Manuel		PLEASE REMOVE WORLD MAP AND US MAP FROM ROOM 18 AND INSTALL IN ROOM 41.							
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Irene Trujillo

30395		Portables			1/8/2008		2		\$0.00
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High	Work In Progress				1/8/2008 1:45:58 PM				
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Estrada, Jesus		The carpets in portables A & B were both ruined in a break-in during the weekend.(vandalism report pending) Both carpets need to be replaced.							
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30418					1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 10:27:25 AM				
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Castillo, Carlos		CLASSROOM 21 - THE RECEPTICAL OUTLET FOR COMPUTER IS NOT WORKING.							
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Irene Trujillo

30419					1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 10:29:02 AM				
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Castillo, Carlos		THE OUTLETS IN THE TEACHER'S LOUNGE ARE NOT WORKING.							
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Irene Trujillo

30421					1/9/2008		1		\$0.00
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Medium	Work In Progress				1/9/2008 10:37:04 AM				
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Castillo, Carlos		IEP CONFERENCE ROOM - THE ENFOCUS PROJECTOR - THE ELECTRICIY HAS NOT BEEN INSTALLED. PLEASE SEE MS. L. PEREZ.							
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Irene Trujillo

Count: 111 Work Orders			Avg. Age of WO's 97			Total for Sunland Park ES	0	\$5,300.00	
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Location: Sunrise ES

24414					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:56 AM				
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Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
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Alfredo Holguin

1271 - 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							
24415					7/1/2007	8/1/2007	193		\$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	193		\$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	193		\$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									
24666		Office			7/10/2007		184		\$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		184		\$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		182		\$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									
30387		Cafeteria			1/8/2008		2		\$0.00
Medium	Work In Progress				1/8/2008 11:51:37 AM				
Orozco, Danny		WALK-IN FREEZER TEMP. IS AT 39							
		VIRGINIA PRUIT SNP MGR 824-3194							
Jacqueline Aguilar									
24832		Cafeteria			7/17/2007		177		\$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									
1/10/2008 4:28:51 PM									

1271 - 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							
25054		Office			7/24/2007		170		\$0.00
Medium	Work In Progress	supplycloset			7/24/2007 4:42:31 PM				
Lozoya, Manny		SupplyCloset door near the the cafeteria is not closing check this out							
Joanne Munoz									
25785		Classroom			8/13/2007		150		\$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		148		\$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		146		\$0.00
Medium	Work In Progress	ROOM 212			8/17/2007 6:48:54 PM				
Lozoya, Manny		The double doors in Mrs. Sanders room need to have locks installed the black core is still there							
Joanne Munoz									
25996		Classroom			8/17/2007		146		\$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		146		\$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		146		\$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		126		\$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							

1271 - Work Orders In Progress (Fiscal Year)

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

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

26986		Cafeteria			9/13/2007		119		\$0.00
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Medium	Work In Progress				9/13/2007 8:16:30 AM				
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Orozco, Danny
PASS THRU REACH IN REFRIG. ONE IS AT 52 AND
THE OTHER IS AT 48

VIRGINIA PRUIT SNP MGR 824-3194

Jacqueline Aguilar

27047					9/14/2007		118		\$0.00
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Medium	Work In Progress	C-Wing			9/14/2007 4:01:01 PM				
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Sotelo, Enrique
REQUESTING NEW LIGHT BULBS IN WING C.
EXISTING LIGHT BULBS BURNED OUT
SPEACIAL BULBS ARE NEEDED

Paul Quinones

27204					9/19/2007		113		\$0.00
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Medium	Work In Progress				9/19/2007 3:54:09 PM				
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Lozoya, Manny
HANDI CAP ELECTRICAL DOOR CLOSER NOT
CLOSING DOOR
PROPERLY.CONTROL BOARD NOT WORKING
PROPERLY
FRONT ENTRANCE HANDI CAP DOOR

Paul Quinones

27581					9/30/2007	10/6/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:17 AM				
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Baeza, Eddie
Monthly - Sunrise ES Monthly FE Inspection - Refer to
PMschedule details.

Margret Villalobos

27619					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:32 AM				
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Quinones, Paul
Monthly - Sunrise ES Roof Inspection - Refer to PM
schedule details.

Margret Villalobos

27686					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:17:59 AM				
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Baeza, Eddie
Monthly - Sunrise ES Emer. Light Test: Monthly - Refer
to PMschedule details.

Margret Villalobos

27695					9/30/2007	10/8/2007	102		\$0.00
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Medium	Work In Progress				9/30/2007 12:18:02 AM				
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Baeza, Eddie
Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to
PMschedule details.

Margret Villalobos

1271 - 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							
29370		Cafeteria			11/20/2007		51		\$0.00
Medium	Work In Progress				11/20/2007 8:56:31 AM				
Orozco, Danny		Ice Machine is not making any ice.							
		Virginia Pruitt - SNP Manager 824-3194							
Alma Terrell									
30289					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:53 AM				
Quinones, Paul		Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
30317					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:04 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
27902					10/5/2007		97		\$0.00
Medium	Work In Progress				10/5/2007 1:33:18 PM				
Quinones, Paul		9-12-07 6.0,ERV'S QUARTERLY INSPECTIONS SERVICE 1,2,AND 3 VENTILATERS W/O#26631 2.0,HEATER QUARTERLY INSPECTIONS W/O# 26635				see above w.o.			
Paul Quinones									
28240					10/17/2007		85		\$0.00
Medium	Work In Progress				10/17/2007 3:37:08 PM				
Solis, Lorenzø		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		83		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
28395		Cafeteria			10/23/2007		79		\$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							
28860					11/4/2007	11/10/2007	67		\$0.00
Medium	Work In Progress				11/4/2007 12:16:40 AM				
Quinones, Paul		Monthly - Sunrise ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
29323		Cafeteria			11/19/2007		52		\$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.							
Jacqueline Aguilar		VIRGINIA PRUIT - SNP MGR 824-3194							
29395		Cafeteria			11/26/2007		45		\$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.							
Jacqueline Aguilar		VIRGINIA PRUIT. 824-3194							
29471					11/27/2007		44		\$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									
29615					12/2/2007	12/8/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:29:53 AM				
Quinones, Paul		Monthly - Sunrise ES Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									

1271 - 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							
29672					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:16 AM				
Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29680					12/2/2007	12/10/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:19 AM				
Quinones, Paul		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
29686					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:21 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
29710					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:30 AM				
Quinones, Paul		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
29711					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:31 AM				
Quinones, Paul		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
29713					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:32 AM				
Quinones, Paul		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
29715					12/2/2007	12/3/2007	39		\$0.00
Medium	Work In Progress				12/2/2007 12:30:32 AM				
Quinones, Paul		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
30061		Restroom (Girls)			12/13/2007		28		\$0.00
Medium	Work In Progress	staff restroom-by			12/13/2007 12:28:12				
Quinones, Paul		coat holder fell off wall. Please put back if possible. If it needs to be moved please patch up holes left behind							
Joanne Munoz									

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
30091		Classroom			12/14/2007		27		\$0.00
Medium	Work In Progress	Doors going to			12/14/2007 8:20:18 AM				
Lozoya, Manny		Our coach needs a key that will open the back doors to our school. We lock them and he needs a key to get back into the school.							
Joanne Munoz									
30251					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:38 AM				
Quinones, Paul		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
30355					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:20 AM				
Quinones, Paul		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30363					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:23 AM				
Quinones, Paul		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30367					1/6/2008		4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:25 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
30386	Main Building	Classroom			1/8/2008		2		\$0.00
Medium	Work In Progress	204			1/8/2008 10:53:28 AM				
Quinones, Paul		Need Door sweeps to be put on door to the outside in Mrs. Farleys room 204.							
Joanne Munoz									
Count: 50 Work Orders		Avg. Age of WO's		89	Total for Sunrise ES			0	\$0.00

Location:		Vado ES							
24360					7/1/2007	7/7/2007	193		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

24361					7/1/2007	8/1/2007	193		\$0.00
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Medium	Work In Progress				7/1/2007 12:15:47 AM				
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Miranda, Danny Yearly - Vado ES Exit Sign Test: Annual - Refer to PM schedule details.

Alfredo Holguin

24634		Office			7/9/2007		185		\$0.00
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Medium	Work In Progress				7/9/2007 3:02:27 PM				
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Lozoya, Manny NEED TO HAVE 2 KEYS MADE ONE FOR ROOM 205 AND 207

Debra Facio

25130					7/26/2007		168		\$0.00
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Medium	Work In Progress				7/26/2007 3:51:20 PM				
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Gonzalez, Salvador need to weld new brackets & rollers on front gates (see chava)

Danny Miranda

25155					7/27/2007		167		\$0.00
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Medium	Work In Progress				7/27/2007 8:23:24 AM				
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Lozoya, Manny NURSE OFFICE RESTROOM DOOR WILL NOT OPEN

Danny Miranda

24972					7/20/2007		174		\$0.00
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Medium	Work In Progress				7/20/2007 3:13:10 PM				
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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

25202					7/30/2007		164		\$0.00
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Medium	Work In Progress				7/30/2007 1:05:48 PM				
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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		148		\$0.00
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Medium	Work In Progress				8/15/2007 8:20:32 AM				
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Orozco, Danny need to ck. boiler to kitchen area, needs to be reset every three days

Danny Miranda

26091					8/21/2007		142		\$0.00
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High	Work In Progress				8/21/2007 1:10:13 PM				
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Lozoya, Manny please re-key maint door. people are entering afterhours. see mike before.

Michael Munoz

1/10/2008 4:28:51 PM

1271 - 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: Vado ES

26372					8/28/2007		135		\$0.00
Medium	Work In Progress				8/28/2007 3:52:05 PM				
Sotelo, Enrique		NEED TO CK. LIGHT IN FRONT LOBBY							
Danny Miranda									
27128					9/18/2007		114		\$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		108		\$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	102		\$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	102		\$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		93		\$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		93		\$0.00
Medium	Work In Progress				10/9/2007 9:21:54 AM				
Sotelo, Enrique		need light bulbs for outside lights							
Danny Miranda									
28665					10/30/2007		72		\$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									

1271 - Work Orders In Progress (Fiscal Year)

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

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

28773		Cafeteria			11/1/2007		70		\$0.00
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Medium	Work In Progress				11/1/2007 8:32:57 AM				
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Orozco, Danny
MAIN KITCHEN BACK DOOR DOES NOT CLOSE ANY MORE.

LAURA B. SNP MGR 233-2945

Jacqueline Aguilar

29067					11/8/2007		63		\$50.00
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Medium	Work In Progress				11/8/2007 9:27:35 AM				
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Villalobos, Margret
NEED TO SPRAY CABINETS & CLASSROOMS #301, 303, 305, 307, 309 FOR ANTS 11/13 - Faxed PO

Danny Miranda

29199					11/14/2007		57		\$0.00
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Medium	Work In Progress				11/14/2007 8:33:58 AM				
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Ontiveros, Joe
NEED SIX SMALL VALVE BOXES FOR NEW WATER LINES THAT WERE PUT IN

Danny Miranda

29304		Parking Lot			11/16/2007		55	4	\$100.00
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Medium	Work In Progress				11/16/2007 11:29:21				
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Briones, Enrique
NEED WAREHOUSE TO PICK UP TV ASAP THANK YOU. 11/19 - 1st attempt Mando did not no much.

Armando Diaz

11/26 2nd attempt
12/3 3rd attempt
12/10 4th attempt

29332					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 9:17:26 AM				
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Sotelo, Enrique
need light covers for lights in restroom 100-wing

Danny Miranda

29333					11/19/2007		52		\$0.00
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Medium	Work In Progress				11/19/2007 9:22:11 AM				
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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

29633					12/2/2007	12/8/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:00 AM				
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Miranda, Danny
Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

1271 - Work Orders In Progress (Fiscal Year)

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

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

29673					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:16 AM				
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Miranda, Danny Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

29681					12/2/2007	12/10/2007	39		\$0.00
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Medium	Work In Progress				12/2/2007 12:30:19 AM				
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Miranda, Danny Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

29763					12/3/2007		38		\$0.00
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Medium	Work In Progress				12/3/2007 3:35:15 PM				
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Ontiveros, Joe need to ck. booster pump in 300-wing water leak

Danny Miranda

29838		Cafeteria			12/5/2007		36		\$0.00
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Medium	Work In Progress				12/5/2007 1:06:13 PM				
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Orozco, Danny One of the new warmers is not working, it doesn't turn on.

Laura Benavidez - SNP Manager 233-2945

Alma Terrell

29940					12/10/2007		31		\$0.00
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Medium	Work In Progress				12/10/2007 11:33:33				
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Villalobos, Margret RMS 211 & 212 WIRES ARE CROSSED AND 210 & 211 ARE ON THE SAME WIRES THIS HAPPENED ON THE INITIAL SETUP A LONG TIME NOW (JUST FIGURED IT OUT NOW) There should be no charge for this - should be under warranty.

Danny Miranda

30098					12/14/2007		27		\$0.00
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Medium	Work In Progress				12/14/2007 10:40:45				
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Miranda, Danny REMOVE SAND AND DIRT BUILDUP FROM CONCRETE AREAS BETWEEN WINGS AND CURB ON ACCESS ROAD.

Alfredo Holguin

30158					12/17/2007		24		\$0.00
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Medium	Work In Progress				12/17/2007 3:53:48 PM				
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Carrasco, Danny NEED A WELDER TO REPAIR FRONT GATES ONE FELL ON CUSTODIAN (THIRD REQUEST)

Danny Miranda

1271 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
30290					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:53 AM				
Miranda, Danny		Monthly - Vado ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
30291					1/6/2008	1/12/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:28:54 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
30318					1/6/2008	1/27/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:04 AM				
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
30356					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:20 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30364					1/6/2008	1/14/2008	4		\$0.00
Medium	Work In Progress				1/6/2008 12:29:23 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
30436					1/9/2008		1		\$0.00
Medium	Work In Progress				1/9/2008 3:02:16 PM				
Lozoya, Manny		need to repair teachers restroom door knob door can't be opened from inside teachers are locking themselves inside							
Danny Miranda									
Count: 37 Work Orders			Avg. Age of WO's	81		Total for Vado ES	4	\$150.00	
Count: 1271 Work Orders			Avg. Age of WO's	91		Grand Total	4	\$15,086.17	